Bill ID 697125740215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508871

69767221323

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	226
Period From	:	06-05-2016	Prev Rdg	:	153
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.

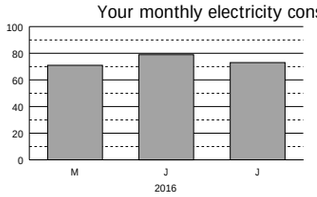
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.01
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		85.64
CURRENT BILL - JULY 2016		667.59
TOTAL AMOUNT DUE		1,394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.59		
Less : VAT	47.96		
Amount Net of VAT	619.63		
Less: BIR 2306	20.28		
BIR 2307	11.70	VATable Sales	619.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.65	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	635.61	TOTAL SALES	667.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/0/0/23/07-11-2016/-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. : 697125740215

Collection Ref. Code	: 1863-83-896-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 6976722132-3				
Customer Name	: ESTANERO,ROMELYN CURTINA	TOTAL AMOUNT DUE	: 1,394.02	Overdue Bill	: 1
Meter Number	: MTR1151026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/300.2/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399197900644

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005513189

39959749738

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1617
Period From	:	06-05-2016	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	250	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.

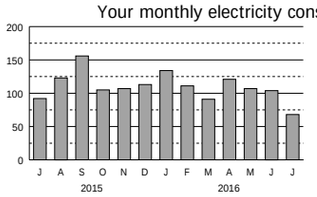
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		- 78.97
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.15
CURRENT BILL - JULY 2016		624.35
TOTAL AMOUNT DUE		2,897.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.35		
Less : VAT	46.03		
Amount Net of VAT	578.32		
Less: BIR 2306	19.44		
BIR 2307	10.92	VATable Sales	578.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.96	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	593.99	TOTAL SALES	624.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2371/0/23/07-11-2016/-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. : 399197900644

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	: 2,897.45	Overdue Bill	: 2
Meter Number	: MTR1058662				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/300.2/2371/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649975840957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504167

64946901861

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	730
Period From	:	06-05-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

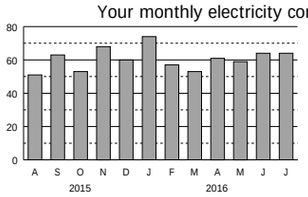
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.86
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		72.45
CURRENT BILL - JULY 2016		552.29
TOTAL AMOUNT DUE		1,109.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.29		
Less : VAT	39.56		
Amount Net of VAT	512.73		
Less: BIR 2306	16.72		
BIR 2307	9.64	VATable Sales	512.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	525.93	TOTAL SALES	552.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/07-11-2016/-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. : 649975840957

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	: 1,109.30	Overdue Bill	: 1
Meter Number	: MTR1117542				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309109956549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501635

30946542724

Date : 07-11-2016

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 : 3094654272-4

Collection Ref. Code : 1863-24-788-2

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

Name : UDTOHAN,LORGINA TUNDAG

Premise Address : M7 PUROK TALISAY,COMBAR,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1119823	Pole No	:	1074306
Serial No	:	84433907	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	81
Period From	:	06-05-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	205	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.

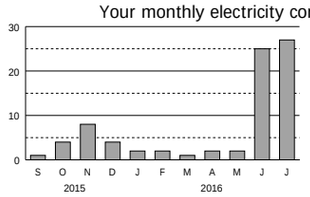
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.93
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		20.74
CURRENT BILL - JULY 2016		110.28
TOTAL AMOUNT DUE		211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.28		
Less : VAT	7.42		
Amount Net of VAT	102.86		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.87	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	105.29	TOTAL SALES	110.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/07-11-2016/-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. : 309109956549

Collection Ref. Code	: 1863-24-788-2	Premise Address	: M7 PUROK TALISAY,COMBAR,JUBAY,LILOAN		
Account ID	: 3094654272-4				
Customer Name	: UDTOHAN,LORGINA TUNDAG	TOTAL AMOUNT DUE	: 211.32	Overdue Bill	: 1
Meter Number	: MTR1119823				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

30946542724 BC02/302.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456587482864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506736

45665608548

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	267
Period From	:	06-05-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	968	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.

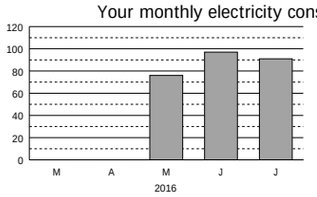
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		- 8.01
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.76
CURRENT BILL - JULY 2016		938.66
TOTAL AMOUNT DUE		1,925.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.66		
Less : VAT	68.30		
Amount Net of VAT	870.36		
Less: BIR 2306	28.82		
BIR 2307	16.54	VATable Sales	870.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.00	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	893.30	TOTAL SALES	938.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/07-11-2016/-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. : 456587482864

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	: 1,925.43	Overdue Bill	: 1
Meter Number	: MTR1138831				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462419887661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508731

46242443581

Date : 07-11-2016

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 : 4624244358-1

Collection Ref. Code : 1863-72-668-3

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

Name : BACONGUIS,LOUNELLE ANN VELASQUEZ

Premise Address : M1 COGON 1,PUROK SAMBAG,POBLACION,LILOAN

TIN :

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

Meter No	:	MTR1138832	Pole No	:	0847722
Serial No	:	40099963	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	49
Period From	:	06-05-2016	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	968	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.

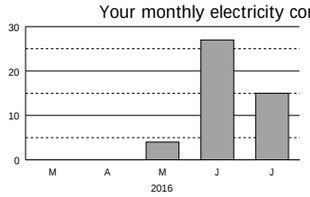
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 134.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - JULY 2016		15.07
TOTAL AMOUNT DUE		116.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.07		
Less : VAT	0.85		
Amount Net of VAT	14.22		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/07-11-2016/-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. : 462419887661

Collection Ref. Code	: 1863-72-668-3	Premise Address	: M1 COGON 1,PUROK SAMBAG,POBLACION,LILOAN		
Account ID	: 4624244358-1				
Customer Name	: BACONGUIS,LOUNELLE ANN VELASQUEZ	TOTAL AMOUNT DUE	: 116.69	Overdue Bill	: 1
Meter Number	: MTR1138832				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

46242443581 BC02/302.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962456140761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509793

96205702143

Date : 07-11-2016

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 : 9620570214-3

Collection Ref. Code : 1863-24-812-9

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

Name : UDTOHAN,LORGINA TUNDAG

Premise Address : M2 PUROK TALISAY,COMBAR,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1119885	Pole No	:	1074306
Serial No	:	84448398	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	122
Period From	:	06-05-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	205	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.

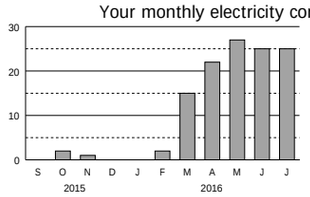
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
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		19.23
CURRENT BILL - JULY 2016		102.42
TOTAL AMOUNT DUE		203.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.42		
Less : VAT	6.90		
Amount Net of VAT	95.52		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.87	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.77	TOTAL SALES	102.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/07-11-2016/-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. : 962456140761

Collection Ref. Code : 1863-24-812-9

Account ID : 9620570214-3

Customer Name : UDTOHAN,LORGINA TUNDAG

Meter Number : MTR1119885

Period : Jun 2016

Premise Address : M2 PUROK TALISAY,COMBAR,JUBAY,LILOAN

TOTAL AMOUNT DUE : 203.19

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

96205702143

BC02/302.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881493615009

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506841

88136001497

Date : 07-11-2016

BC02/305.1/0/0791391/-1

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

Account ID : 8813600149-7

Collection Ref. Code : 1863-96-698-6

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

Name : PILAPIL,CATHERINE WAGAS

Premise Address : PUROK STARFISH,POBLACION, LILOAN

TIN :

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

Meter No	:	MTR1156235	Pole No	:	0791391
Serial No	:	133484920	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	167
Period From	:	06-05-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	364	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.

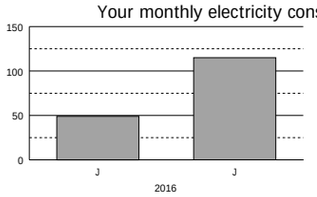
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 418.50	8.37
Sub-Total		17.43
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.57
CURRENT BILL - JULY 2016		1,213.74
TOTAL AMOUNT DUE		1,632.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.74		
Less : VAT	87.45		
Amount Net of VAT	1,126.29		
Less: BIR 2306	36.88		
BIR 2307	21.43	VATable Sales	1,126.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.98	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,155.43	TOTAL SALES	1,213.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/0/0/23/07-11-2016/-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. : 881493615009

Collection Ref. Code	: 1863-96-698-6	Premise Address	: PUROK STARFISH,POBLACION, LILOAN		
Account ID	: 8813600149-7				
Customer Name	: PILAPIL,CATHERINE WAGAS	TOTAL AMOUNT DUE	: 1,632.17	Overdue Bill	: 1
Meter Number	: MTR1156235				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

88136001497 BC02/305.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800640908997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505105

80090433550

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	261
Period From	:	06-05-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

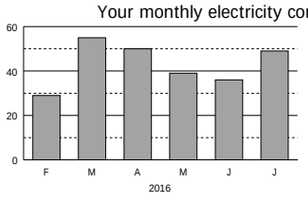
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - JULY 2016		326.93
TOTAL AMOUNT DUE		787.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.93		
Less : VAT	23.13		
Amount Net of VAT	303.80		
Less: BIR 2306	9.83		
BIR 2307	5.61	VATable Sales	303.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.36	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	311.49	TOTAL SALES	326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/490/0/23/07-11-2016/-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. : 800640908997

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	: 787.31	Overdue Bill	: 2
Meter Number	: MTR1109644				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/490/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182251387256

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508968

18254869979

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	284
Period From	:	06-05-2016	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	226	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.

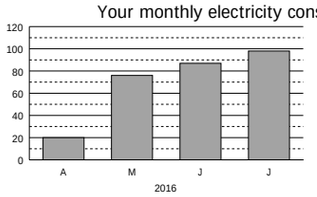
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
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		122.57
CURRENT BILL - JULY 2016		991.75
TOTAL AMOUNT DUE		1,964.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.75		
Less : VAT	71.53		
Amount Net of VAT	920.22		
Less: BIR 2306	30.19		
BIR 2307	17.47	VATable Sales	920.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.56	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	944.09	TOTAL SALES	991.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2341/0/23/07-11-2016/-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. : 182251387256

Collection Ref. Code	: 1863-80-410-2	Premise Address	: FATIMA,JUBAY, LILOAN		
Account ID	: 1825486997-9				
Customer Name	: AGUIPO,REYNOLD BATICTIC	TOTAL AMOUNT DUE	: 1,964.26	Overdue Bill	: 1
Meter Number	: MTR1147487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2341/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016307832916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508733

01679811685

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	430
Period From	:	06-05-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	320	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

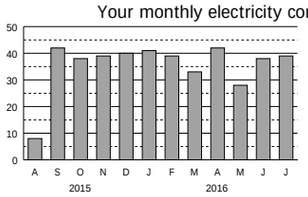
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.70
CURRENT BILL - JULY 2016		218.44
TOTAL AMOUNT DUE		431.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	15.18		
Amount Net of VAT	203.26		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.10	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.28	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 016307832916

Collection Ref. Code	: 1861-99-233-5	Premise Address	: JUBAY,LILO-AN		
Account ID	: 0167981168-5				
Customer Name	: CANENCIA,RICHARD ICOT	TOTAL AMOUNT DUE	: 431.37	Overdue Bill	: 1
Meter Number	: MTR1070010				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005635222818

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500865

00500439583

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	642
Period From	:	06-05-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	340	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.

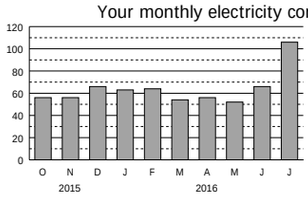
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		19.79
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.52
CURRENT BILL - JULY 2016		1,123.36
TOTAL AMOUNT DUE		1,695.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.36		
Less : VAT	81.09		
Amount Net of VAT	1,042.27		
Less: BIR 2306	34.20		
BIR 2307	19.84	VATable Sales	1,042.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.23	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,069.32	TOTAL SALES	1,123.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 005635222818

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	: 1,695.41	Overdue Bill	: 1
Meter Number	: MTR1122034				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768580354917

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501724

76833966864

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	184
Period From	:	06-05-2016	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

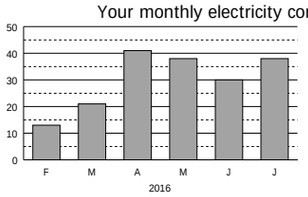
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.79
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		33.60
CURRENT BILL - JULY 2016		211.06
TOTAL AMOUNT DUE		336.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.06		
Less : VAT	14.61		
Amount Net of VAT	196.45		
Less: BIR 2306	6.25		
BIR 2307	3.57	VATable Sales	196.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.63	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	201.24	TOTAL SALES	211.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 768580354917

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	: 336.98	Overdue Bill	: 1
Meter Number	: MTR1136939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544367253356

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506575

54486606384

Date : 07-11-2016

BC02/312.1/0/0881294/-1

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

Account ID : 5448660638-4

Collection Ref. Code : 1863-54-434-8

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

Name : PONTRIVIDA,FLORO SR. VILLACERAN

Premise Address : M5 JUBAY,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1157100	Pole No	:	0881294
Serial No	:	133494702	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	74
Period From	:	06-05-2016	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1100	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.

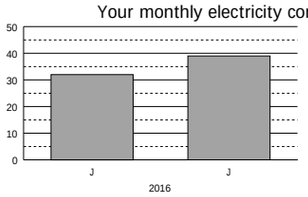
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		346.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
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	0.0787/kWh	3.07
Surcharge	0.02 of 347.00	6.94
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		1.43
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		51.34
CURRENT BILL - JULY 2016		434.07
TOTAL AMOUNT DUE		780.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.07		
Less : VAT	30.83		
Amount Net of VAT	403.24		
Less: BIR 2306	13.18		
BIR 2307	7.69	VATable Sales	403.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.37	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	413.20	TOTAL SALES	434.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 544367253356

Collection Ref. Code	: 1863-54-434-8	Premise Address	: M5 JUBAY,JUBAY, LILO-AN		
Account ID	: 5448660638-4				
Customer Name	: PONTRIVIDA,FLORO SR. VILLACERAN	TOTAL AMOUNT DUE	: 780.95	Overdue Bill	: 1
Meter Number	: MTR1157100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

54486606384

BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290340991433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512277

29089623259

Date : 07-11-2016

BC02/312.1/0/0881294/-1

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

Account ID : 2908962325-9

Collection Ref. Code : 1863-54-422-4

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

Name : PONTRIVIDA,FLORO SR. VILLACERAN

Premise Address : M3 JUBAY,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1157099	Pole No	:	0881294
Serial No	:	133494684	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	32
Period From	:	06-05-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	1100	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.

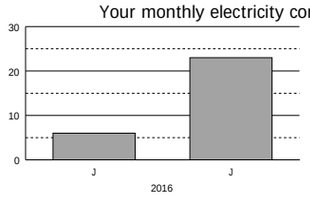
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
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 Charge	0.0787/kWh	1.81
Surcharge	0.02 of 67.50	1.35
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		0.51
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		30.17
CURRENT BILL - JULY 2016		255.18
TOTAL AMOUNT DUE		322.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.18		
Less : VAT	18.08		
Amount Net of VAT	237.10		
Less: BIR 2306	7.73		
BIR 2307	4.52	VATable Sales	237.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.85	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	242.93	TOTAL SALES	255.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 290340991433

Collection Ref. Code	: 1863-54-422-4	Premise Address	: M3 JUBAY,JUBAY, LILO-AN		
Account ID	: 2908962325-9				
Customer Name	: PONTRIVIDA,FLORO SR. VILLACERAN	TOTAL AMOUNT DUE	: 322.81	Overdue Bill	: 1
Meter Number	: MTR1157099				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

29089623259

BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020416955163

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510372

02092191978

Date : 07-11-2016

BC02/312.1/0/0917464/-1

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

Account ID : 0209219197-8

Collection Ref. Code : 1863-23-197-8

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

Name : QUINO,PATRICK LUMAPAS

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1126231	Pole No	:	0917464
Serial No	:	40078175	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	410
Period From	:	06-05-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	354	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.

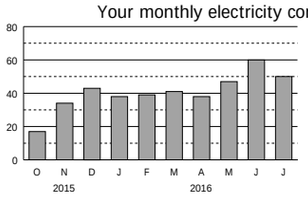
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 174.48
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		48.81
CURRENT BILL - JULY 2016		333.14
TOTAL AMOUNT DUE		785.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.14		
Less : VAT	23.55		
Amount Net of VAT	309.59		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	309.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.86	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	317.41	TOTAL SALES	333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/-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. : 020416955163

Collection Ref. Code	: 1863-23-197-8	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 0209219197-8				
Customer Name	: QUINO,PATRICK LUMAPAS	TOTAL AMOUNT DUE	: 785.05	Overdue Bill	: 1
Meter Number	: MTR1126231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

02092191978

BC02/312.1/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813041971132

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510931

81385777982

Date : 07-11-2016

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	:	07-10-2016	Pres Rdg	:	13
Period From	:	06-05-2016	Prev Rdg	:	9
No of Days	:	35	Diff Rdg	:	4
Avg kWh/day	:	0.11	Registered	:	4
Conn Load	:	566	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.

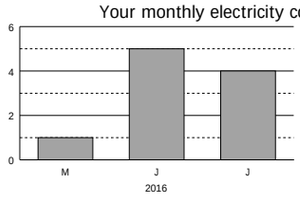
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
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 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
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		2.55
CURRENT BILL - JULY 2016		7.55
Debit Adjustments		2.03
Payment Arrangement		2,333.71
TOTAL AMOUNT DUE		2,444.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 8.29

Your monthly electricity consumption chart



Avg Monthly Usage : 3.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.59	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/0/0/23/07-11-2016/-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. : 813041971132

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	: 2,444.86	Overdue Bill	: 1
Meter Number	: MTR1150834				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/312.2/0/0/23/07-11-2016/-1

17

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997639935931

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509572

99701927495

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	606
Period From	:	06-06-2016	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	244	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.

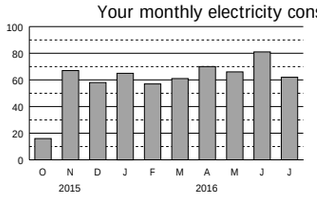
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.18
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 - JULY 2016		539.23
TOTAL AMOUNT DUE		1,259.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.23		
Less : VAT	38.76		
Amount Net of VAT	500.47		
Less: BIR 2306	16.38		
BIR 2307	9.42	VATable Sales	500.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.67	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	513.43	TOTAL SALES	539.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/07-11-2016/-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. : 997639935931

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	: 1,259.85	Overdue Bill	: 1
Meter Number	: MTR1127926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223543248743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506714

22380590293

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	679
Period From	:	06-06-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

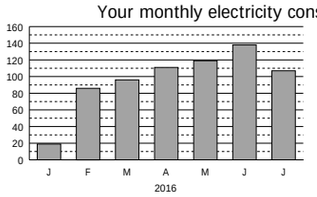
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.10
CURRENT BILL - JULY 2016		1,154.50
TOTAL AMOUNT DUE		2,647.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.50		
Less : VAT	84.05		
Amount Net of VAT	1,070.45		
Less: BIR 2306	35.46		
BIR 2307	20.39	VATable Sales	1,070.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.60	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,098.65	TOTAL SALES	1,154.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/07-11-2016/-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. : 223543248743

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	: 2,647.17	Overdue Bill	: 1
Meter Number	: MTR1137162				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/313.0/0/0/23/07-11-2016/-1

19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782962912225

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506287

78244090003

Date : 07-11-2016

BC02/313.0/0/0871434/-1

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

Account ID : 7824409000-3

Collection Ref. Code : 1863-68-911-7

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

Name : CABATUAN,ROMELO NOVAL

Premise Address : PUROK MANGGA,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1150001	Pole No	:	0871434
Serial No	:	133496768	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	74
Period From	:	06-06-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	115	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.

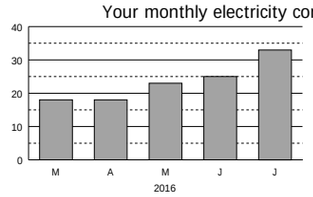
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.04
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		29.19
CURRENT BILL - JULY 2016		183.43
TOTAL AMOUNT DUE		283.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.43		
Less : VAT	12.69		
Amount Net of VAT	170.74		
Less: BIR 2306	5.42		
BIR 2307	3.10	VATable Sales	170.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.22	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	174.91	TOTAL SALES	183.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/07-11-2016/-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. : 782962912225

Collection Ref. Code	: 1863-68-911-7	Premise Address	: PUROK MANGGA,JUBAY,LILOAN		
Account ID	: 7824409000-3				
Customer Name	: CABATUAN,ROMELO NOVAL	TOTAL AMOUNT DUE	: 283.15	Overdue Bill	: 1
Meter Number	: MTR1150001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

78244090003 BC02/313.0/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932072746567

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512805

93280195327

Date : 07-11-2016

BC02/313.3/0/0887323/-1

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

Account ID : 9328019532-7

Collection Ref. Code : 1863-57-764-5

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

Name : ARNEJO,JEZA SONIDO

Premise Address : PUROK GERMILINA,CABADIANGAN

TIN :

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

Meter No	:	MTR1093031	Pole No	:	0887323
Serial No	:	84448205	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	260
Period From	:	01-05-2016	Prev Rdg	:	13
No of Days	:	182	Diff Rdg	:	247
Avg kWh/day	:	1.36	Registered	:	247
Conn Load	:	896	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.

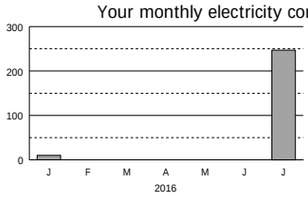
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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 Discount	-0.4 of 2,246.78	- 898.71
Sub-Total		- 898.71
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		- 71.68
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		233.97
CURRENT BILL - JULY 2016		1,582.04
TOTAL AMOUNT DUE		1,646.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.04		
Less : VAT	109.55		
Amount Net of VAT	1,472.49		
Less: BIR 2306	46.60		
BIR 2307	27.10	VATable Sales	1,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.79	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,508.34	TOTAL SALES	1,582.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/0/0/23/07-11-2016/-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. : 932072746567

Collection Ref. Code	: 1863-57-764-5	Premise Address	: PUROK GERMILINA,CABADIANGAN		
Account ID	: 9328019532-7				
Customer Name	: ARNEJO,JEZA SONIDO	TOTAL AMOUNT DUE	: 1,646.23	Overdue Bill	: 1
Meter Number	: MTR1093031				
Period	: 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

93280195327 BC02/313.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282097378060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510997

28299912627

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	380
Period From	:	06-05-2016	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

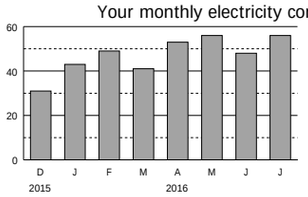
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.57
CURRENT BILL - JULY 2016		424.31
TOTAL AMOUNT DUE		747.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.31		
Less : VAT	30.07		
Amount Net of VAT	394.24		
Less: BIR 2306	12.76		
BIR 2307	7.35	VATable Sales	394.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.13	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	404.20	TOTAL SALES	424.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 282097378060

Collection Ref. Code	: 1863-48-863-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2829991262-7				
Customer Name	: BAYNO,ELSA GALANO	TOTAL AMOUNT DUE	: 747.97	Overdue Bill	: 1
Meter Number	: MTR1135550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131612213710

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005513024

13183164840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3376
Period From	:	06-05-2016	Prev Rdg	:	3129
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1688	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.

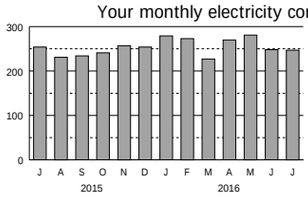
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.19
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		320.70
CURRENT BILL - JULY 2016		2,640.82
TOTAL AMOUNT DUE		5,334.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.82		
Less : VAT	191.42		
Amount Net of VAT	2,449.40		
Less: BIR 2306	80.71		
BIR 2307	46.63	VATable Sales	2,449.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.06	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,513.48	TOTAL SALES	2,640.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 131612213710

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	: 5,334.84	Overdue Bill	: 1
Meter Number	: MTR1093849				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672701539828

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501366

67229151088

Date : 07-11-2016

BC02/318.3/0/1474415/-1

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

Account ID : 6722915108-8

Collection Ref. Code : 1861-89-770-7

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

Name : PITOGO,ROY PEPITO

Premise Address : PROPER,SAN VICENTE, LILOAN

TIN :

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

Meter No	:	MTR1114586	Pole No	:	1474415
Serial No	:	40052995	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	337
Period From	:	06-05-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

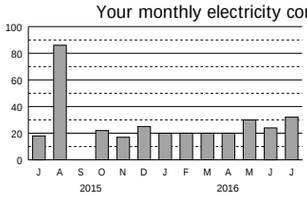
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.64
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 - JULY 2016		178.42
TOTAL AMOUNT DUE		296.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.42		
Less : VAT	12.37		
Amount Net of VAT	166.05		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.74	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.11	TOTAL SALES	178.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 672701539828

Collection Ref. Code	: 1861-89-770-7	Premise Address	: PROPER,SAN VICENTE, LILOAN		
Account ID	: 6722915108-8				
Customer Name	: PITOGO,ROY PEPITO	TOTAL AMOUNT DUE	: 296.11	Overdue Bill	: 1
Meter Number	: MTR1114586				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

67229151088 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220597522433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505795

22034895049

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	731
Period From	:	06-05-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

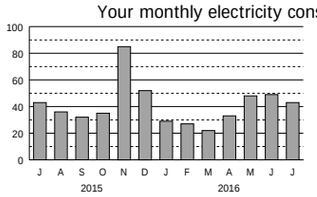
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.17
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		42.61
CURRENT BILL - JULY 2016		292.28
TOTAL AMOUNT DUE		917.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.28		
Less : VAT	20.88		
Amount Net of VAT	271.40		
Less: BIR 2306	8.87		
BIR 2307	5.02	VATable Sales	271.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.51	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	278.39	TOTAL SALES	292.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 220597522433

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	: 917.56	Overdue Bill	: 1
Meter Number	: MTR1047363				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766845222455

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501271

76639770221

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1684
Period From	:	06-05-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	500	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.

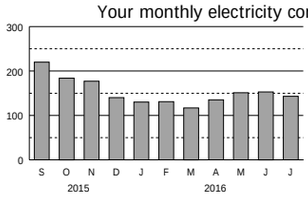
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.14
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		186.17
CURRENT BILL - JULY 2016		1,533.48
TOTAL AMOUNT DUE		3,192.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.48		
Less : VAT	111.31		
Amount Net of VAT	1,422.17		
Less: BIR 2306	46.93		
BIR 2307	27.08	VATable Sales	1,422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.16	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,459.47	TOTAL SALES	1,533.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 766845222455

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	: 3,192.65	Overdue Bill	: 1
Meter Number	: MTR1100782				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701552163891

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499832

70198122833

Date : 07-11-2016

BC02/318.3/0/0911645/-1

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

Account ID : 7019812283-3

Collection Ref. Code : 1861-45-926-2

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

Name : SEROT,VIRGINIA BARRETA

Premise Address : IBABAO,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1067646	Pole No	:	0911645
Serial No	:	84398596	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	415
Period From	:	06-05-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

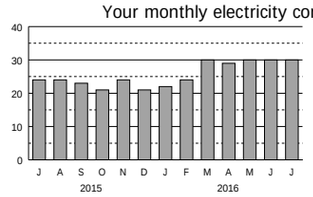
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.03
CURRENT BILL - JULY 2016		122.58
TOTAL AMOUNT DUE		248.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.58		
Less : VAT	8.24		
Amount Net of VAT	114.34		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.78	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.02	TOTAL SALES	122.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 701552163891

Collection Ref. Code	: 1861-45-926-2	Premise Address	: IBABAO,SAN VICENTE, LILO-AN		
Account ID	: 7019812283-3				
Customer Name	: SEROT,VIRGINIA BARRETA	TOTAL AMOUNT DUE	: 248.03	Overdue Bill	: 1
Meter Number	: MTR1067646				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

70198122833

BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930545029350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512613

93088871129

Date : 07-11-2016

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 : 9308887112-9

Collection Ref. Code : 1863-50-404-4

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

Name : VICADA,JEMUEL CARUMBANA

Premise Address : SITIO TABAY LAWM,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1137381	Pole No	:	0939434
Serial No	:	40093560	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	614
Period From	:	06-05-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

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

Thank you.

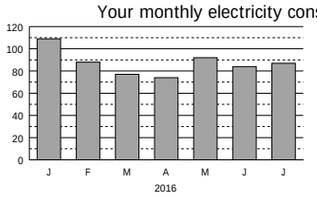
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 63.05
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.01
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		105.33
CURRENT BILL - JULY 2016		836.89
TOTAL AMOUNT DUE		1,657.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.89		
Less : VAT	60.22		
Amount Net of VAT	776.67		
Less: BIR 2306	25.45		
BIR 2307	14.70	VATable Sales	776.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.52	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	796.74	TOTAL SALES	836.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 930545029350

Collection Ref. Code	: 1863-50-404-4	Premise Address	: SITIO TABAY LAWM,SAN VICENTE, LILO-AN
Account ID	: 9308887112-9		
Customer Name	: VICADA,JEMUEL CARUMBANA	TOTAL AMOUNT DUE	: 1,657.44
Meter Number	: MTR1137381	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

93088871129

BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573350438918

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501250

57336609839

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	321
Period From	:	06-05-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	335	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.

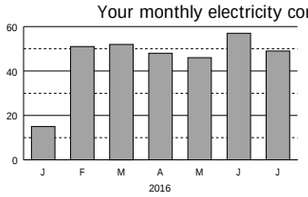
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.81
CURRENT BILL - JULY 2016		326.38
TOTAL AMOUNT DUE		763.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.38		
Less : VAT	23.07		
Amount Net of VAT	303.31		
Less: BIR 2306	9.80		
BIR 2307	5.60	VATable Sales	303.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	310.98	TOTAL SALES	326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 573350438918

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	: 763.10	Overdue Bill	: 1
Meter Number	: MTR1051306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174706815941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505865

17479921441

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	516
Period From	:	06-05-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

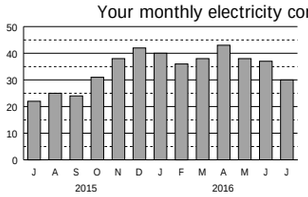
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.37
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		23.98
CURRENT BILL - JULY 2016		131.03
TOTAL AMOUNT DUE		631.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	9.15		
Amount Net of VAT	121.88		
Less: BIR 2306	3.94		
BIR 2307	2.15	VATable Sales	121.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.79	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	124.94	TOTAL SALES	131.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 174706815941

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	: 631.30	Overdue Bill	: 2
Meter Number	: MTR1072975				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/318.3/0/0/23/07-11-2016/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839464536235

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501311

83975418043

Date : 07-11-2016

BC02/318.3/0/0941393/-1

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

Account ID : 8397541804-3

Collection Ref. Code : 1861-54-962-8

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

Name : TALISIC,NARCISO MONCEDA

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

TIN :

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

Meter No	:	MTR1069169	Pole No	:	0941393
Serial No	:	121439405	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	331
Period From	:	06-05-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

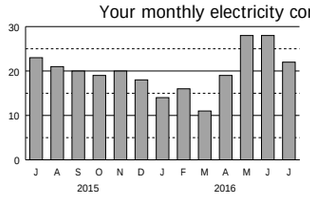
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 130.74
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.52
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		17.02
CURRENT BILL - JULY 2016		90.96
TOTAL AMOUNT DUE		205.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.96		
Less : VAT	6.16		
Amount Net of VAT	84.80		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.66	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.82	TOTAL SALES	90.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 839464536235

Collection Ref. Code	: 1861-54-962-8	Premise Address	: PUROK I,SAN VICENTE, LILO-AN		
Account ID	: 8397541804-3				
Customer Name	: TALISIC,NARCISO MONCEDA	TOTAL AMOUNT DUE	: 205.84	Overdue Bill	: 1
Meter Number	: MTR1069169				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83975418043 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977580283850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502565

97750863900

Date : 07-11-2016

BC02/318.3/0/0939322/-1

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

Account ID : 9775086390-0

Collection Ref. Code : 1861-57-752-4

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

Name : PILAPIL,MARCELO MARIBAO

Premise Address : SAN VICENTE,LILO-AN

TIN :

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

Meter No	:	MTR1072309	Pole No	:	0939322
Serial No	:	40042011	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1006
Period From	:	06-05-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	300	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.

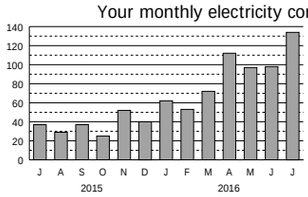
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		4.38
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		173.07
CURRENT BILL - JULY 2016		1,424.46
TOTAL AMOUNT DUE		2,406.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 335.78

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.46		
Less : VAT	102.96		
Amount Net of VAT	1,321.50		
Less: BIR 2306	43.42		
BIR 2307	25.15	VATable Sales	1,321.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.93	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,355.89	TOTAL SALES	1,424.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 977580283850

Collection Ref. Code	: 1861-57-752-4	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 9775086390-0				
Customer Name	: PILAPIL,MARCELO MARIBAO	TOTAL AMOUNT DUE	: 2,406.92	Overdue Bill	: 1
Meter Number	: MTR1072309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

97750863900 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851321188088

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504301

85174013665

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7683
Period From	:	06-05-2016	Prev Rdg	:	6908
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	19600	Billed kWh	:	775

To our valued customers,

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

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

Thank you.

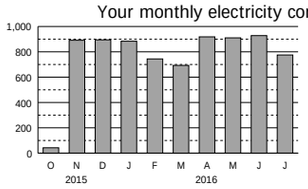
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,021.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,942.27
Transmission Charge	0.3048/kWh	236.22
System Loss Charge	0.8231/kWh	637.90
Sub-Total		4,816.39
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	0.0787/kWh	60.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,021.00	200.42
Sub-Total		261.49
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		255.03
Transmission		6.02
System Loss		39.59
Distribution		266.70
Others		35.76
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,008.82
CURRENT BILL - JULY 2016		8,309.22
TOTAL AMOUNT DUE		18,330.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 9,894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 768.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,309.22		
Less : VAT	603.10		
Amount Net of VAT	7,706.12		
Less: BIR 2306	254.30		
BIR 2307	146.74	VATable Sales	7,706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,305.08	VAT Zero Rated Sales	0.00
Add : VAT	603.10	VAT Amount	603.10
TOTAL AMOUNT DUE	7,908.18	TOTAL SALES	8,309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/07-11-2016/-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. : 851321188088

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	: 18,330.31	Overdue Bill	: 1
Meter Number	: 013061 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743440937434

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502644

74389184511

Date : 07-11-2016

BC02/318.5/0/0980961/-1

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

Account ID : 7438918451-1

Collection Ref. Code : 1863-63-137-2

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

Name : PESCANTE,NIESEL ARISO

Premise Address : SANDAYONG,SAN ROQUE,LILOAN

TIN :

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

Meter No	:	MTR1141215	Pole No	:	0980961
Serial No	:	40099836	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	325
Period From	:	06-05-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

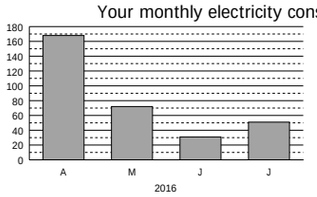
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 136.61
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.72
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		53.12
CURRENT BILL - JULY 2016		384.38
TOTAL AMOUNT DUE		571.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 0.48

Your monthly electricity consumption chart



Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.38		
Less : VAT	27.17		
Amount Net of VAT	357.21		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	357.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.03	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	366.20	TOTAL SALES	384.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/0/0/23/07-11-2016/-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. : 743440937434

Collection Ref. Code	: 1863-63-137-2	Premise Address	: SANDAYONG,SAN ROQUE,LILOAN		
Account ID	: 7438918451-1				
Customer Name	: PESCANTE,NIESEL ARISO	TOTAL AMOUNT DUE	: 571.90	Overdue Bill	: 1
Meter Number	: MTR1141215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

74389184511 BC02/318.5/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016879780456

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508576

01625410897

Date : 07-11-2016

BC02/318.7/0/0997016/-1

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

Account ID : 0162541089-7

Collection Ref. Code : 1863-96-863-6

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

Name : TSOLERIDIS,JOEYJI QUIROL

Premise Address : PUROK MANGGA,LATABAN, LILOAN

TIN :

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

Meter No	:	MTR1156055	Pole No	:	0997016
Serial No	:	85026009	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	66
Period From	:	06-05-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	115	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.

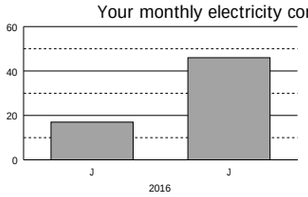
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.04
CURRENT BILL - JULY 2016		298.91
TOTAL AMOUNT DUE		368.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.91		
Less : VAT	20.86		
Amount Net of VAT	278.05		
Less: BIR 2306	8.87		
BIR 2307	5.12	VATable Sales	278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.06	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	284.92	TOTAL SALES	298.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/0/0/23/07-11-2016/-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. : 016879780456

Collection Ref. Code	: 1863-96-863-6	Premise Address	: PUROK MANGGA,LATABAN, LILOAN		
Account ID	: 0162541089-7				
Customer Name	: TSOLERIDIS,JOEYJI QUIROL	TOTAL AMOUNT DUE	: 368.04	Overdue Bill	: 1
Meter Number	: MTR1156055				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

01625410897

BC02/318.7/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189798731240

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511226

18925226146

Date : 07-11-2016

BC02/323.0/0/0992140/-1

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

Account ID : 1892522614-6

Collection Ref. Code : 1863-59-866-9

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

Name : QUIMAY,JOCELYN SONIT

Premise Address : TABLA,LILOAN

TIN :

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

Meter No	:	MTR1086607	Pole No	:	0992140
Serial No	:	40006442	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	187
Period From	:	06-05-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

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

Thank you.

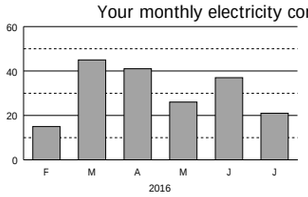
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 8.10
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		18.33
CURRENT BILL - JULY 2016		105.43
TOTAL AMOUNT DUE		1,037.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.43		
Less : VAT	7.89		
Amount Net of VAT	97.54		
Less: BIR 2306	3.39		
BIR 2307	1.75	VATable Sales	97.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.40	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	100.29	TOTAL SALES	105.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/0/0/23/07-11-2016/-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. : 189798731240

Collection Ref. Code	: 1863-59-866-9	Premise Address	: TABLA,LILOAN		
Account ID	: 1892522614-6				
Customer Name	: QUIMAY,JOCELYN SONIT	TOTAL AMOUNT DUE	: 1,037.37	Overdue Bill	: 1
Meter Number	: MTR1086607				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

18925226146 BC02/323.0/0/0/23/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833047864523

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499598

83391127194

Date : 07-11-2016

BC02/580.0/0/1408110/-1

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

Account ID : 8339112719-4

Collection Ref. Code : 1859-35-740-7

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

Name : PANILAGAN,JOVENIANO DERIT

Premise Address : BANDILAAN,PATAG,NAGA CITY

TIN :

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

Meter No	:	MTR1009204	Pole No	:	1408110
Serial No	:	121570189	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	560
Period From	:	06-05-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

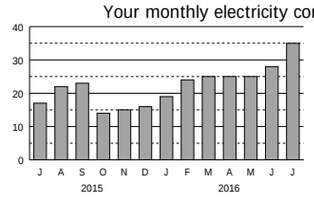
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.86
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		30.83
CURRENT BILL - JULY 2016		193.40
TOTAL AMOUNT DUE		255.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.40		
Less : VAT	13.35		
Amount Net of VAT	180.05		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.10	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.45	TOTAL SALES	193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/07-11-2016/-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. : 833047864523

Collection Ref. Code	: 1859-35-740-7	Premise Address	: BANDILAAN,PATAG,NAGA CITY		
Account ID	: 8339112719-4				
Customer Name	: PANILAGAN,JOVENIANO DERIT	TOTAL AMOUNT DUE	: 255.35	Overdue Bill	: 1
Meter Number	: MTR1009204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83391127194 BC02/580.0/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131972923230

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005513038

13183829871

Date : 07-11-2016

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 : 1318382987-1

Collection Ref. Code : 1857-74-758-5

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

Name : TAPANG,ALEXANDER BABLOR

Premise Address : JAGUIMIT,CITY OF NAGA, CEBU

TIN :

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

Meter No	:	011735 EFS6	Pole No	:	1341956
Serial No	:	121434640	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1132
Period From	:	06-05-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

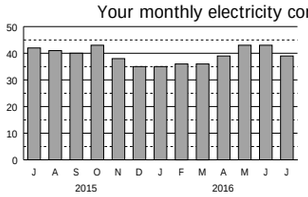
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 173.86
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - JULY 2016		219.99
TOTAL AMOUNT DUE		501.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.99		
Less : VAT	15.35		
Amount Net of VAT	204.64		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.38	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	209.73	TOTAL SALES	219.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/07-11-2016/-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. : 131972923230

Collection Ref. Code	: 1857-74-758-5	Premise Address	: JAGUIMIT,CITY OF NAGA, CEBU		
Account ID	: 1318382987-1				
Customer Name	: TAPANG,ALEXANDER BABLOR	TOTAL AMOUNT DUE	: 501.24	Overdue Bill	: 1
Meter Number	: 011735 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

13183829871 BC02/580.0/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139473993151

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501719

13922793529

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1088
Period From	:	06-05-2016	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	232	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

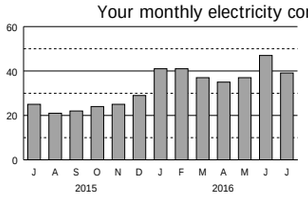
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	199.03
Transmission Charge	0.3048/kWh	11.93
System Loss Charge	0.8231/kWh	32.20
Sub-Total		243.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.49
Supply Charge	0.4118/kWh	16.11
Metering Charge	0.6989/kWh	27.35
	5.00/month	5.00
Sub-Total		116.95
Others		
Subsidy on Lifeline Discount	-0.5 of 360.11	- 180.06
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 176.23
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.88
Transmission		0.31
System Loss		2.01
Distribution		14.03
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.11
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.85
Sub-Total		34.74
CURRENT BILL - JULY 2016(ESTIMATE)		218.62
TOTAL AMOUNT DUE		410.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.62		
Less : VAT	15.18		
Amount Net of VAT	203.44		
Less: BIR 2306	6.46		
BIR 2307	3.70	VATable Sales	203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.46	TOTAL SALES	218.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/07-11-2016/-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. : 139473993151

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	: 410.27	Overdue Bill	: 1
Meter Number	: 487402 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.0/0/0/33/07-11-2016/-1 39

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977051833005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502547

97742972900

Date : 07-11-2016

BC02/580.0/0/1343303/-1

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

Account ID : 9774297290-0

Collection Ref. Code : 1863-64-512-8

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

Name : SABELLONA,MICHAEL CANALES

Premise Address : PATAG,CITY OF NAGA

TIN :

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

Meter No	:	MTR1139123	Pole No	:	1343303
Serial No	:	85025471	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	75
Period From	:	06-05-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	122	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.

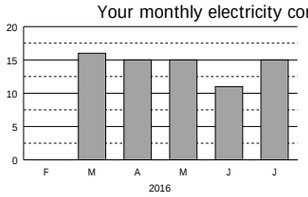
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.85
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		7.91
CURRENT BILL - JULY 2016		13.94
TOTAL AMOUNT DUE		65.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.73		
Amount Net of VAT	13.21		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	13.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.73	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.46	TOTAL SALES	13.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/07-11-2016/-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. : 977051833005

Collection Ref. Code	: 1863-64-512-8	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 9774297290-0				
Customer Name	: SABELLONA,MICHAEL CANALES	TOTAL AMOUNT DUE	: 65.68	Overdue Bill	: 4
Meter Number	: MTR1139123				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

97742972900 BC02/580.0/0/0/33/07-11-2016/-1 40

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614558054649

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507684

61460598420

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	412
Period From	:	06-05-2016	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	888	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.

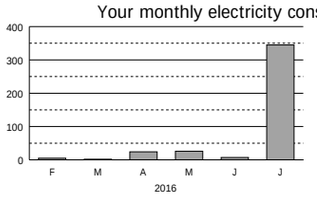
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
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	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 116.50	2.33
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		5.44
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		438.50
CURRENT BILL - JULY 2016		3,604.24
TOTAL AMOUNT DUE		3,720.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.24		
Less : VAT	258.32		
Amount Net of VAT	3,345.92		
Less: BIR 2306	108.97		
BIR 2307	63.63	VATable Sales	3,345.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.32	VAT Zero Rated Sales	0.00
Add : VAT	258.32	VAT Amount	258.32
TOTAL AMOUNT DUE	3,431.64	TOTAL SALES	3,604.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/07-11-2016/-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. : 614558054649

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	: 3,720.66	Overdue Bill	: 2
Meter Number	: MTR1075113				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/580.1/0/0/33/07-11-2016/-1

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599577557536

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510015

59990908218

Date : 07-11-2016

BC02/580.1/0/1516434/-1

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

Account ID : 5999090821-8

Collection Ref. Code : 1863-60-404-9

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

Name : LIMBAGA,JEREMIAS ENDRINA

Premise Address : LOT 3 BLK 4,LAS CASAS DE NAGA,INOBURAN, CITY OF NAGA

TIN :

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

Meter No	:	MTR1141470	Pole No	:	1516434
Serial No	:	40099463	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	72
Period From	:	06-05-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	888	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.

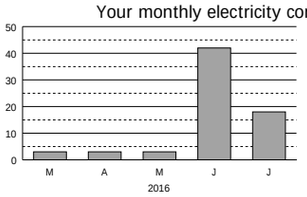
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
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		9.81
CURRENT BILL - JULY 2016		19.58
TOTAL AMOUNT DUE		257.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.58		
Less : VAT	1.18		
Amount Net of VAT	18.40		
Less: BIR 2306	0.57		
BIR 2307	0.20	VATable Sales	18.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.63	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	18.81	TOTAL SALES	19.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/07-11-2016/-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. : 599577557536

Collection Ref. Code	: 1863-60-404-9	Premise Address	: LOT 3 BLK 4,LAS CASAS DE NAGA,INOBURAN, CITY OF NAGA		
Account ID	: 5999090821-8				
Customer Name	: LIMBAGA,JEREMIAS ENDRINA	TOTAL AMOUNT DUE	: 257.87	Overdue Bill	: 1
Meter Number	: MTR1141470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

59990908218

BC02/580.1/0/0/33/07-11-2016/-1

42

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557516761335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510879

55743104055

Date : 07-11-2016

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 : 5574310405-5

Collection Ref. Code : 1863-50-263-7

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

Name : CORALER,SOLOTOR JR. ALMEDA

Premise Address : LOT 11 BLOCK 4,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1044414	Pole No	:	1516510
Serial No	:	121759096	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	188
Period From	:	06-05-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	888	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.

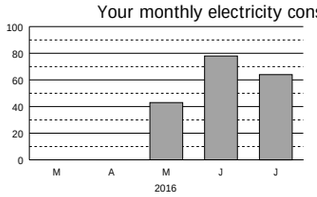
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.83
CURRENT BILL - JULY 2016		555.73
TOTAL AMOUNT DUE		1,265.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 288.90

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.73		
Less : VAT	39.93		
Amount Net of VAT	515.80		
Less: BIR 2306	16.88		
BIR 2307	9.71	VATable Sales	515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.21	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	529.14	TOTAL SALES	555.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/07-11-2016/-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. : 557516761335

Collection Ref. Code	: 1863-50-263-7	Premise Address	: LOT 11 BLOCK 4,LAS CASAS DE NAGA,INOBURAN,NAGA CITY		
Account ID	: 5574310405-5				
Customer Name	: CORALER,SOLOTOR JR. ALMEDA	TOTAL AMOUNT DUE	: 1,265.92	Overdue Bill	: 1
Meter Number	: MTR1044414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

55743104055 BC02/580.1/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251928280159

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504206

25193179485

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	366
Period From	:	06-05-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	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.

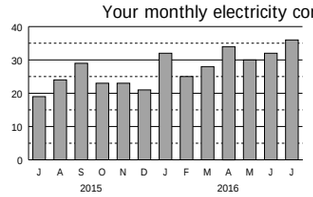
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.93
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		31.99
CURRENT BILL - JULY 2016		201.45
TOTAL AMOUNT DUE		381.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.45		
Less : VAT	13.99		
Amount Net of VAT	187.46		
Less: BIR 2306	5.97		
BIR 2307	3.41	VATable Sales	187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.08	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.07	TOTAL SALES	201.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/0/0/33/07-11-2016/-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. : 251928280159

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	: 381.60	Overdue Bill	: 1
Meter Number	: MTR1096182				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/583.0/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524338597594

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504741

5249044601

Date : 07-11-2016

BC02/583.1/0/0946535/-1

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

Account ID : 5249094460-1

Collection Ref. Code : 1863-27-245-3

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

Name : CANICON,MARIE JOY BASTISMO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

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

Meter No	:	MTR1120765	Pole No	:	0946535
Serial No	:	84459637	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	493
Period From	:	06-05-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

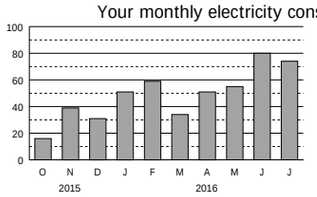
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 86.85
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.83
CURRENT BILL - JULY 2016		676.60
TOTAL AMOUNT DUE		1,408.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.60		
Less : VAT	48.61		
Amount Net of VAT	627.99		
Less: BIR 2306	20.56		
BIR 2307	11.85	VATable Sales	627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.58	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	644.19	TOTAL SALES	676.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/07-11-2016/-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. : 524338597594

Collection Ref. Code	: 1863-27-245-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5249094460-1				
Customer Name	: CANICON,MARIE JOY BASTISMO	TOTAL AMOUNT DUE	: 1,408.45	Overdue Bill	: 1
Meter Number	: MTR1120765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

5249044601

BC02/583.1/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617339038410

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508658

61767295357

Date : 07-11-2016

BC02/583.1/0/1550766/-1

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

Account ID : 6176729535-7

Collection Ref. Code : 1861-16-602-8

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

Name : COSTANOS,MARNET BASTISMO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

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

Meter No	:	MTR1100959	Pole No	:	1550766
Serial No	:	40050276	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	907
Period From	:	06-05-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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.

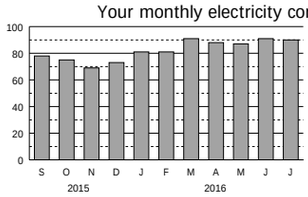
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
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		109.11
CURRENT BILL - JULY 2016		867.32
TOTAL AMOUNT DUE		1,795.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.32		
Less : VAT	62.44		
Amount Net of VAT	804.88		
Less: BIR 2306	26.38		
BIR 2307	15.24	VATable Sales	804.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.26	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	825.70	TOTAL SALES	867.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/07-11-2016/-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. : 617339038410

Collection Ref. Code	: 1861-16-602-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 6176729535-7				
Customer Name	: COSTANOS,MARNET BASTISMO	TOTAL AMOUNT DUE	: 1,795.19	Overdue Bill	: 1
Meter Number	: MTR1100959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61767295357

BC02/583.1/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206359200091

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501643

20611785195

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	687
Period From	:	06-05-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

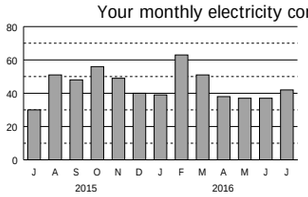
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		40.62
CURRENT BILL - JULY 2016		276.54
TOTAL AMOUNT DUE		486.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.54		
Less : VAT	19.43		
Amount Net of VAT	257.11		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.13	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	263.56	TOTAL SALES	276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/07-11-2016/-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. : 206359200091

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	: 486.32	Overdue Bill	: 1
Meter Number	: MTR1069446				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/583.1/0/0/33/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471399532045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502281

47140057416

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	740
Period From	:	06-05-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	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.

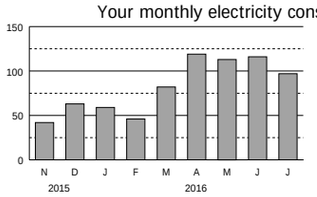
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 19.11
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.03
CURRENT BILL - JULY 2016		988.29
TOTAL AMOUNT DUE		2,246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.29		
Less : VAT	71.49		
Amount Net of VAT	916.80		
Less: BIR 2306	30.18		
BIR 2307	17.41	VATable Sales	916.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.21	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	940.70	TOTAL SALES	988.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/07-11-2016/-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. : 471399532045

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	: 2,246.41	Overdue Bill	: 1
Meter Number	: MTR1129810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/0/0/33/07-11-2016/-1 48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202645085094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500183

20286510902

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1290
Period From	:	06-05-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1640	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.

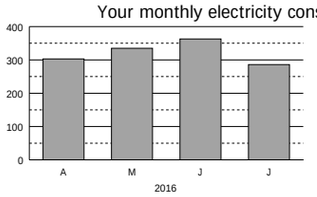
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
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	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		12.88
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		372.37
CURRENT BILL - JULY 2016		3,066.96
TOTAL AMOUNT DUE		6,633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.96		
Less : VAT	222.64		
Amount Net of VAT	2,844.32		
Less: BIR 2306	93.88		
BIR 2307	54.16	VATable Sales	2,844.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.28	VAT Zero Rated Sales	0.00
Add : VAT	222.64	VAT Amount	222.64
TOTAL AMOUNT DUE	2,918.92	TOTAL SALES	3,066.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/0/0/34/07-11-2016/-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. : 202645085094

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	: 6,633.11	Overdue Bill	: 1
Meter Number	: MTR1144693				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/585.1/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873153719275

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503338

87314463040

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	426
Period From	:	06-05-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	245	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.

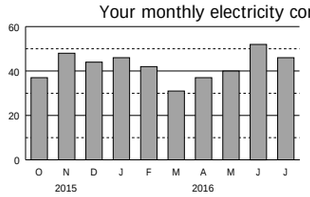
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.59
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		44.87
CURRENT BILL - JULY 2016		306.30
TOTAL AMOUNT DUE		703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.30		
Less : VAT	21.65		
Amount Net of VAT	284.65		
Less: BIR 2306	9.20		
BIR 2307	5.25	VATable Sales	284.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.20	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	291.85	TOTAL SALES	306.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/07-11-2016/-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. : 873153719275

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	: 703.07	Overdue Bill	: 1
Meter Number	: MTR1122329				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/585.2/0/0/34/07-11-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021255490404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510680

02141633061

Date : 07-11-2016

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 : 0214163306-1

Collection Ref. Code : 1861-35-845-8

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

Name : ALIA,AARON MANIO

Premise Address : M1 NORTH,POBLACION, SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1062699	Pole No	:	0871721
Serial No	:	125295045	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1885
Period From	:	06-05-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1505	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.

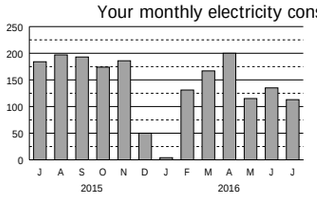
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,483.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		5.29
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		148.70
CURRENT BILL - JULY 2016		1,257.69
TOTAL AMOUNT DUE		2,740.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.69		
Less : VAT	89.33		
Amount Net of VAT	1,168.36		
Less: BIR 2306	38.15		
BIR 2307	22.29	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.92	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,197.25	TOTAL SALES	1,257.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/07-11-2016/-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. : 021255490404

Collection Ref. Code	: 1861-35-845-8	Premise Address	: M1 NORTH,POBLACION, SAN FERNANDO CEBU
Account ID	: 0214163306-1		
Customer Name	: ALIA,AARON MANIO	TOTAL AMOUNT DUE	: 2,740.82
Meter Number	: MTR1062699		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02141633061

BC02/585.2/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172617090131

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505416

17231860135

Date : 07-11-2016

BC02/585.4/0/1665975/-1

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

Account ID : 1723186013-5

Collection Ref. Code : 1863-83-374-9

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

Name : CABILINO,JOCEL BARAYUGA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

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

Meter No	:	MTR1151426	Pole No	:	1665975
Serial No	:	133498262	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	91
Period From	:	06-05-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	160	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.

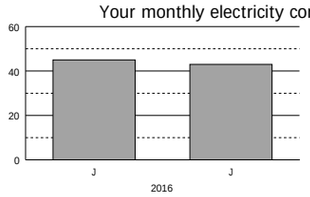
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.78
CURRENT BILL - JULY 2016		284.83
TOTAL AMOUNT DUE		579.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.83		
Less : VAT	20.08		
Amount Net of VAT	264.75		
Less: BIR 2306	8.53		
BIR 2307	4.89	VATable Sales	264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.33	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	271.41	TOTAL SALES	284.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/0/0/34/07-11-2016/-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. : 172617090131

Collection Ref. Code	: 1863-83-374-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1723186013-5				
Customer Name	: CABILINO,JOCEL BARAYUGA	TOTAL AMOUNT DUE	: 579.47	Overdue Bill	: 1
Meter Number	: MTR1151426				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17231860135

BC02/585.4/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565678489025

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

BILLING STATEMENT

1005512255

56590271112

Date : 07-11-2016

BC02/594.0/0/0906206/-1

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

Account ID : 5659027111-2

Collection Ref. Code : 1863-41-224-7

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

Name : PANILAGAN,ANGIE ALFECHE

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1134185	Pole No	:	0906206
Serial No	:	40077916	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	236
Period From	:	06-05-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	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.

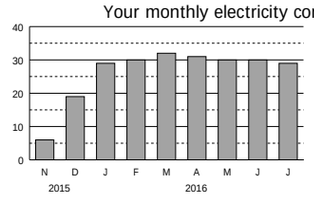
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.84
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		22.26
CURRENT BILL - JULY 2016		118.51
TOTAL AMOUNT DUE		237.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.51		
Less : VAT	7.97		
Amount Net of VAT	110.54		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/-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. : 565678489025

Collection Ref. Code	: 1863-41-224-7	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 5659027111-2				
Customer Name	: PANILAGAN,ANGIE ALFECHE	TOTAL AMOUNT DUE	: 237.60	Overdue Bill	: 1
Meter Number	: MTR1134185				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

56590271112

BC02/594.0/0/0/34/07-11-2016/-1

53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602785362404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500249

60250842121

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	409
Period From	:	06-05-2016	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	425	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.

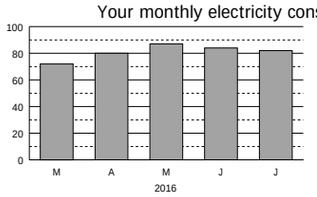
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.68
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		99.40
CURRENT BILL - JULY 2016		790.10
TOTAL AMOUNT DUE		1,609.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.10		
Less : VAT	56.88		
Amount Net of VAT	733.22		
Less: BIR 2306	24.01		
BIR 2307	13.88	VATable Sales	733.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.33	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	752.21	TOTAL SALES	790.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/-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. : 602785362404

Collection Ref. Code	: 1863-67-803-4	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 6025084212-1				
Customer Name	: GENILLA,EVANIZA MANUGAS	TOTAL AMOUNT DUE	: 1,609.41	Overdue Bill	: 1
Meter Number	: MTR1070895				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043334829369

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502288

04392807311

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	374
Period From	:	06-05-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	286	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.

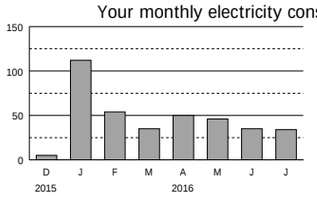
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.43
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		31.08
CURRENT BILL - JULY 2016		197.92
TOTAL AMOUNT DUE		700.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.92		
Less : VAT	14.04		
Amount Net of VAT	183.88		
Less: BIR 2306	5.98		
BIR 2307	3.35	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.55	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	188.59	TOTAL SALES	197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/0/0/34/07-11-2016/-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. : 043334829369

Collection Ref. Code	: 1863-50-758-2	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 0439280731-1				
Customer Name	: ALIA,ISAGANI PARADERO	TOTAL AMOUNT DUE	: 700.59	Overdue Bill	: 2
Meter Number	: MTR1135558				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/594.3/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151576320899

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505609

15124420306

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	178
Period From	:	06-05-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

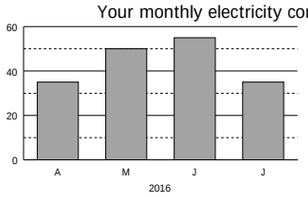
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.20
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		32.56
CURRENT BILL - JULY 2016		208.90
TOTAL AMOUNT DUE		959.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 223.74

Your monthly electricity consumption chart



Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.90		
Less : VAT	15.01		
Amount Net of VAT	193.89		
Less: BIR 2306	6.37		
BIR 2307	3.54	VATable Sales	193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.98	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	198.99	TOTAL SALES	208.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/0/0/34/07-11-2016/-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. : 151576320899

Collection Ref. Code	: 1863-80-494-3	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1512442030-6				
Customer Name	: PARADERO,ELSA SETON	TOTAL AMOUNT DUE	: 959.42	Overdue Bill	: 2
Meter Number	: MTR1144611				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101520059726

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505528

10175480424

Date : 07-11-2016

BC02/594.3/0/0896226/-1

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

Account ID : 1017548042-4

Collection Ref. Code : 1863-92-362-4

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

Name : PORDALIZA,ESTRELLITA MAHILUM

Premise Address : TANANAS,SAN FERNANDO

TIN :

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

Meter No	:	MTR1152787	Pole No	:	0896226
Serial No	:	40103366	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	66
Period From	:	06-05-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	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.

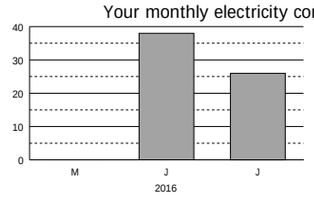
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
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		20.24
CURRENT BILL - JULY 2016(ESTIMATE)		108.75
TOTAL AMOUNT DUE		317.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.75		
Less : VAT	7.42		
Amount Net of VAT	101.33		
Less: BIR 2306	3.19		
BIR 2307	1.78	VATable Sales	101.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.36	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	103.78	TOTAL SALES	108.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/0/0/34/07-11-2016/-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. : 101520059726

Collection Ref. Code	: 1863-92-362-4	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1017548042-4				
Customer Name	: PORDALIZA,ESTRELLITA MAHILUM	TOTAL AMOUNT DUE	: 317.17	Overdue Bill	: 1
Meter Number	: MTR1152787				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

10175480424 BC02/594.3/0/0/34/07-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575594122703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501680

57580100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15258
Period From	:	06-05-2016	Prev Rdg	:	15209
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	170	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.

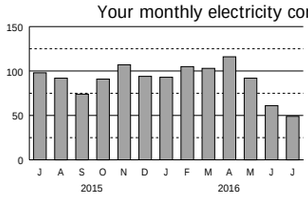
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 10.81
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		50.48
CURRENT BILL - JULY 2016		350.25
TOTAL AMOUNT DUE		1,846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.25		
Less : VAT	25.63		
Amount Net of VAT	324.62		
Less: BIR 2306	10.87		
BIR 2307	6.03	VATable Sales	324.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.72	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	333.35	TOTAL SALES	350.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/10/0/23/07-11-2016/10

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

Bill ID. : 575594122703

Collection Ref. Code : 1837-21-143-4

Account ID : 5758010000-6

Customer Name : TAGALOG,SANTIAGO C

Meter Number : 176944DS6

Period : May 2016 to Jun 2016

Premise Address : POBLACION, LO-OC, LILO-A

TOTAL AMOUNT DUE : 1,846.67

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

57580100006

BC02/310.0/10/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047588671479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503333

04719000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3195
Period From	:	06-05-2016	Prev Rdg	:	3127
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	464	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.

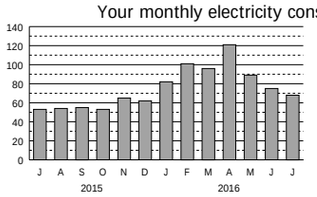
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.08
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		77.19
CURRENT BILL - JULY 2016		588.85
TOTAL AMOUNT DUE		1,285.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.85		
Less : VAT	42.23		
Amount Net of VAT	546.62		
Less: BIR 2306	17.85		
BIR 2307	10.28	VATable Sales	546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.49	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	560.72	TOTAL SALES	588.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/40/0/23/07-11-2016/10

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

Bill ID. : 047588671479

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	: 1,285.09	Overdue Bill	: 1
Meter Number	: 528345 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/40/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622644793095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510725

62248000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19079
Period From	:	06-05-2016	Prev Rdg	:	18546
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	2512	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.

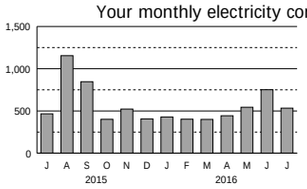
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,083.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
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	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,083.00	161.66
Sub-Total		203.66
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		27.47
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		697.01
CURRENT BILL - JULY 2016		5,743.17
TOTAL AMOUNT DUE		13,826.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.17		
Less : VAT	417.85		
Amount Net of VAT	5,325.32		
Less: BIR 2306	176.19		
BIR 2307	101.43	VATable Sales	5,325.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,047.70	VAT Zero Rated Sales	0.00
Add : VAT	417.85	VAT Amount	417.85
TOTAL AMOUNT DUE	5,465.55	TOTAL SALES	5,743.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/80/0/23/07-11-2016/10

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

Bill ID. : 622644793095

Collection Ref. Code	: 1811-18-326-3	Premise Address	: POBLACION,Lilo-an		
Account ID	: 6224800000-2				
Customer Name	: DOLDOLEA,JILL N.	TOTAL AMOUNT DUE	: 13,826.30	Overdue Bill	: 1
Meter Number	: 4198 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/80/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326164326005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507160

32619000006

Date : 07-11-2016

BC02/310.0/120/0866982/10

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

Account ID : 3261900000-6

Collection Ref. Code : 1829-35-908-8

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

Name : PEPITO,ELVIRO B

Premise Address : POBLACION,LILO-AN

TIN :

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

Meter No	:	MTR1122053	Pole No	:	0866982
Serial No	:	84458664	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	514
Period From	:	06-05-2016	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	60	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

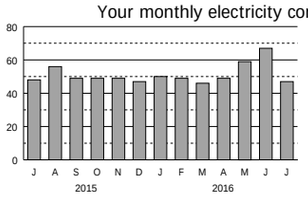
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - JULY 2016		330.30
TOTAL AMOUNT DUE		1,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.30		
Less : VAT	23.99		
Amount Net of VAT	306.31		
Less: BIR 2306	10.20		
BIR 2307	5.68	VATable Sales	306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.43	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	314.42	TOTAL SALES	330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/120/0/23/07-11-2016/10

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

Bill ID. : 326164326005

Collection Ref. Code	: 1829-35-908-8	Premise Address	: POBLACION,LILO-AN		
Account ID	: 3261900000-6				
Customer Name	: PEPITO,ELVIRO B	TOTAL AMOUNT DUE	: 1,507.61	Overdue Bill	: 1
Meter Number	: MTR1122053				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

32619000006

BC02/310.0/120/0/23/07-11-2016/10

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121645495268

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512053

12138000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4057
Period From	:	06-05-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	160	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.

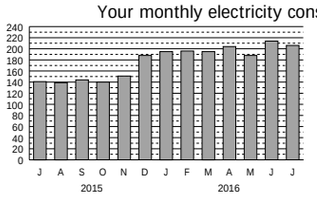
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.66
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		267.75
CURRENT BILL - JULY 2016		2,204.84
TOTAL AMOUNT DUE		4,515.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.84		
Less : VAT	159.92		
Amount Net of VAT	2,044.92		
Less: BIR 2306	67.43		
BIR 2307	38.94	VATable Sales	2,044.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.55	VAT Zero Rated Sales	0.00
Add : VAT	159.92	VAT Amount	159.92
TOTAL AMOUNT DUE	2,098.47	TOTAL SALES	2,204.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/150/0/23/07-11-2016/10

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

Bill ID. : 121645495268

Collection Ref. Code	: 1809-55-617-1	Premise Address	: , LOOC, Lilo-an		
Account ID	: 1213800000-0				
Customer Name	: CORDOVA,GINA I.	TOTAL AMOUNT DUE	: 4,515.31	Overdue Bill	: 1
Meter Number	: MTR1026514				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/150/0/23/07-11-2016/10

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909962112832

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506507

90990100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5684
Period From	:	06-05-2016	Prev Rdg	:	5681
No of Days	:	30	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.

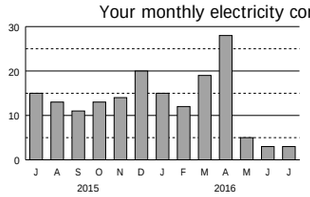
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
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 27.23	- 27.23
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 24.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.82
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		2.45
CURRENT BILL - JULY 2016		10.55
TOTAL AMOUNT DUE		165.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.55		
Less : VAT	0.98		
Amount Net of VAT	9.57		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	9.98	TOTAL SALES	10.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/300/0/23/07-11-2016/10

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

Bill ID. : 909962112832

Collection Ref. Code	: 1837-91-968-2	Premise Address	: JUBAY LILOAN		
Account ID	: 9099010000-1				
Customer Name	: COLINARES,ANTONIO	TOTAL AMOUNT DUE	: 165.60	Overdue Bill	: 5
Meter Number	: 243949DS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/300/0/23/07-11-2016/10

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542216703965

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505695

54288000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9174
Period From	:	06-05-2016	Prev Rdg	:	9146
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

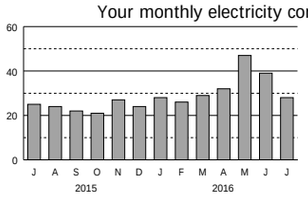
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.36
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		22.57
CURRENT BILL - JULY 2016		123.96
TOTAL AMOUNT DUE		658.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.96		
Less : VAT	8.71		
Amount Net of VAT	115.25		
Less: BIR 2306	3.73		
BIR 2307	2.04	VATable Sales	115.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.48	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	118.19	TOTAL SALES	123.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/310/0/23/07-11-2016/10

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

Bill ID. : 542216703965

Collection Ref. Code	: 1827-37-095-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 5428800000-0				
Customer Name	: BUGTAI,TERESITA G	TOTAL AMOUNT DUE	: 658.56	Overdue Bill	: 2
Meter Number	: 243956DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/310/0/23/07-11-2016/10

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518341023028

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503230

51801100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	56513
Period From	:	06-05-2016	Prev Rdg	:	56453
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

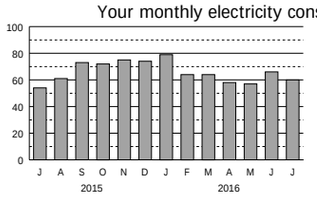
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 144.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.43
CURRENT BILL - JULY 2016		469.43
TOTAL AMOUNT DUE		909.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.43		
Less : VAT	33.81		
Amount Net of VAT	435.62		
Less: BIR 2306	14.32		
BIR 2307	8.14	VATable Sales	435.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.16	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	446.97	TOTAL SALES	469.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/340/0/23/07-11-2016/10

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

Bill ID. : 518341023028

Collection Ref. Code	: 1837-92-890-8	Premise Address	: JUBAY LILOAN		
Account ID	: 5180110000-2				
Customer Name	: SARMENTO,CONSTANTINO	TOTAL AMOUNT DUE	: 909.36	Overdue Bill	: 1
Meter Number	: 158225DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/340/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327496463757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507699

32762902396

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7438
Period From	:	06-05-2016	Prev Rdg	:	7352
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1076	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.

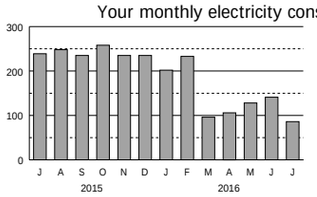
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		- 48.04
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.89
CURRENT BILL - JULY 2016		843.38
TOTAL AMOUNT DUE		2,368.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.38		
Less : VAT	61.22		
Amount Net of VAT	782.16		
Less: BIR 2306	25.83		
BIR 2307	14.82	VATable Sales	782.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.51	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	802.73	TOTAL SALES	843.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/370/0/23/07-11-2016/10

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

Bill ID. : 327496463757

Collection Ref. Code	: 1849-65-326-7	Premise Address	: SITIO FATIMA		
Account ID	: 3276290239-6				
Customer Name	: CA-ANG,LILIBETH VERIL	TOTAL AMOUNT DUE	: 2,368.83	Overdue Bill	: 1
Meter Number	: 490231 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/370/0/23/07-11-2016/10

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806468520339

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507678

80620100000

Date : 07-11-2016

BC02/310.0/390/0866863/10

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

Account ID : 8062010000-0

Collection Ref. Code : 1833-29-473-4

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

Name : GUINOCOR,DEMETRIO M

Premise Address : JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1142774	Pole No	:	0866863
Serial No	:	40099488	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	56
Period From	:	06-05-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1240	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.

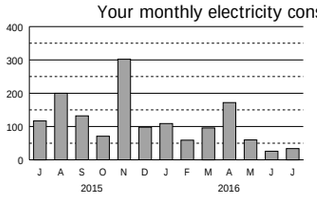
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.39
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		30.08
CURRENT BILL - JULY 2016		188.98
TOTAL AMOUNT DUE		294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 453.06

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.98		
Less : VAT	13.08		
Amount Net of VAT	175.90		
Less: BIR 2306	5.58		
BIR 2307	3.19	VATable Sales	175.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.13	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	180.21	TOTAL SALES	188.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/390/0/23/07-11-2016/10

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

Bill ID. : 806468520339

Collection Ref. Code	: 1833-29-473-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 8062010000-0				
Customer Name	: GUINOCOR,DEMETRIO M	TOTAL AMOUNT DUE	: 294.28	Overdue Bill	: 1
Meter Number	: MTR1142774				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

80620100000 BC02/310.0/390/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229212549213

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509767

22958000006

Date : 07-11-2016

BC02/310.0/490/0878455/10

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

Account ID : 2295800000-6

Collection Ref. Code : 1825-72-257-9

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

Name : SASO,VIRNA

Premise Address : JUBAY LILOAN

TIN :

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

Meter No	:	315414GS6	Pole No	:	0878455
Serial No	:	45119463	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10808
Period From	:	06-05-2016	Prev Rdg	:	10767
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

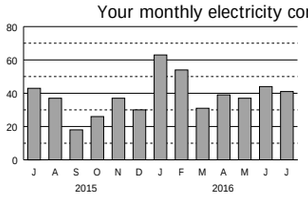
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.88
CURRENT BILL - JULY 2016		271.91
TOTAL AMOUNT DUE		560.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.91		
Less : VAT	19.19		
Amount Net of VAT	252.72		
Less: BIR 2306	8.15		
BIR 2307	4.66	VATable Sales	252.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.91	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	259.10	TOTAL SALES	271.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/490/0/23/07-11-2016/10

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

Bill ID. : 229212549213

Collection Ref. Code	: 1825-72-257-9	Premise Address	: JUBAY LILOAN		
Account ID	: 2295800000-6				
Customer Name	: SASO,VIRNA	TOTAL AMOUNT DUE	: 560.03	Overdue Bill	: 1
Meter Number	: 315414GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

22958000006

BC02/310.0/490/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009041826084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505802

00978000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38289
Period From	:	06-05-2016	Prev Rdg	:	37853
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

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

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

Thank you.

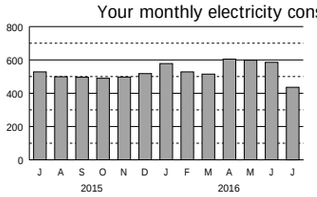
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,343.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
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	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,343.50	126.87
Sub-Total		161.22
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		21.82
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		569.59
CURRENT BILL - JULY 2016		4,692.93
TOTAL AMOUNT DUE		11,036.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.93		
Less : VAT	341.26		
Amount Net of VAT	4,351.67		
Less: BIR 2306	143.89		
BIR 2307	82.88	VATable Sales	4,351.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,124.90	VAT Zero Rated Sales	0.00
Add : VAT	341.26	VAT Amount	341.26
TOTAL AMOUNT DUE	4,466.16	TOTAL SALES	4,692.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/500/0/23/07-11-2016/10

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

Bill ID. : 009041826084

Collection Ref. Code	: 1813-31-677-5	Premise Address	: JUBAY LILOAN		
Account ID	: 0097800000-8				
Customer Name	: DELUMBAR,PANFILO	TOTAL AMOUNT DUE	: 11,036.63	Overdue Bill	: 1
Meter Number	: 383703GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/500/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903866839903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500437

90300100006

Date : 07-11-2016

BC02/310.0/510/0878455/10

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

Account ID : 9030010000-6

Collection Ref. Code : 1843-91-248-1

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

Name : TOLO,CHONA S

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	459843GS6	Pole No	:	0878455
Serial No	:	67626847	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3087
Period From	:	06-05-2016	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

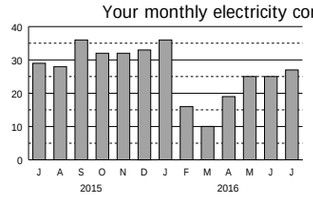
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.00
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		20.66
CURRENT BILL - JULY 2016		109.65
TOTAL AMOUNT DUE		183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.65		
Less : VAT	7.35		
Amount Net of VAT	102.30		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	104.69	TOTAL SALES	109.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/510/0/23/07-11-2016/10

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

Bill ID. : 903866839903

Collection Ref. Code	: 1843-91-248-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9030010000-6				
Customer Name	: TOLO,CHONA S	TOTAL AMOUNT DUE	: 183.36	Overdue Bill	: 1
Meter Number	: 459843GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

90300100006 BC02/310.0/510/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542442359662

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506007

54257000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	54494
Period From	:	06-05-2016	Prev Rdg	:	53946
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	310	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.

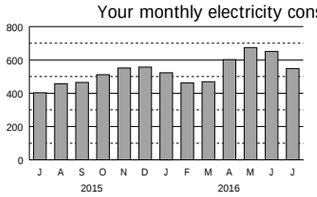
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,151.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,787.57
Transmission Charge	0.3048/kWh	167.03
System Loss Charge	0.8231/kWh	451.06
Sub-Total		3,405.66
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	0.0787/kWh	43.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,151.50	143.03
Sub-Total		186.21
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		180.34
Transmission		4.26
System Loss		27.98
Distribution		188.76
Others		25.44
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		713.66
CURRENT BILL - JULY 2016		5,878.53
TOTAL AMOUNT DUE		13,029.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.53		
Less : VAT	426.78		
Amount Net of VAT	5,451.75		
Less: BIR 2306	179.95		
BIR 2307	103.81	VATable Sales	5,451.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,167.99	VAT Zero Rated Sales	0.00
Add : VAT	426.78	VAT Amount	426.78
TOTAL AMOUNT DUE	5,594.77	TOTAL SALES	5,878.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/520/0/23/07-11-2016/10

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

Bill ID. : 542442359662

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	: 13,029.94	Overdue Bill	: 1
Meter Number	: 339247GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/520/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210714570387

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502877

21099000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35276
Period From	:	06-05-2016	Prev Rdg	:	35000
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	500	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.

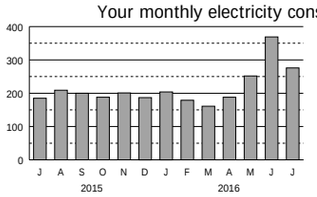
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.66
CURRENT BILL - JULY 2016		2,971.71
TOTAL AMOUNT DUE		4,207.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.71		
Less : VAT	216.11		
Amount Net of VAT	2,755.60		
Less: BIR 2306	91.12		
BIR 2307	52.48	VATable Sales	2,755.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.00	VAT Zero Rated Sales	0.00
Add : VAT	216.11	VAT Amount	216.11
TOTAL AMOUNT DUE	2,828.11	TOTAL SALES	2,971.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/530/0/23/07-11-2016/10

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

Bill ID. : 210714570387

Collection Ref. Code	: 1831-60-569-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2109900000-8				
Customer Name	: BANTILAN,JANE L	TOTAL AMOUNT DUE	: 4,207.06	Overdue Bill	: 1
Meter Number	: 315481GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/530/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270316301900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506140

27007031308

Date : 07-11-2016

BC02/310.0/652/0866723/10

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

Account ID : 2700703130-8

Collection Ref. Code : 1859-62-113-9

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

Name : SINGSON,MA. DONATILA YUSON

Premise Address : FATIMA,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1024881	Pole No	:	0866723
Serial No	:	121753925	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6108
Period From	:	06-05-2016	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1010	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.

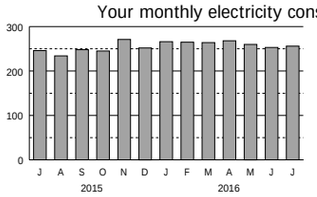
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
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	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		10.29
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		332.06
CURRENT BILL - JULY 2016		2,734.25
TOTAL AMOUNT DUE		5,412.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.25		
Less : VAT	198.10		
Amount Net of VAT	2,536.15		
Less: BIR 2306	83.53		
BIR 2307	48.28	VATable Sales	2,536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.34	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,602.44	TOTAL SALES	2,734.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/652/0/23/07-11-2016/10

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

Bill ID. : 270316301900

Collection Ref. Code	: 1859-62-113-9	Premise Address	: FATIMA,JUBAY, LILO-AN		
Account ID	: 2700703130-8				
Customer Name	: SINGSON,MA. DONATILA YUSON	TOTAL AMOUNT DUE	: 5,412.33	Overdue Bill	: 1
Meter Number	: MTR1024881				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27007031308

BC02/310.0/652/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991621646439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507135

99157000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22307
Period From	:	06-05-2016	Prev Rdg	:	22047
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	300	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.

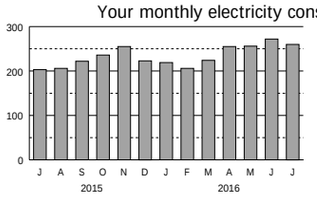
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
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	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.97
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		337.80
CURRENT BILL - JULY 2016		2,781.73
TOTAL AMOUNT DUE		5,715.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.73		
Less : VAT	201.71		
Amount Net of VAT	2,580.02		
Less: BIR 2306	85.06		
BIR 2307	49.12	VATable Sales	2,580.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.84	VAT Zero Rated Sales	0.00
Add : VAT	201.71	VAT Amount	201.71
TOTAL AMOUNT DUE	2,647.55	TOTAL SALES	2,781.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/660/0/23/07-11-2016/10

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

Bill ID. : 991621646439

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	: 5,715.32	Overdue Bill	: 1
Meter Number	: 480490GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/660/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358652919420

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506396

35833362219

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3471
Period From	:	06-05-2016	Prev Rdg	:	3268
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	232	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.

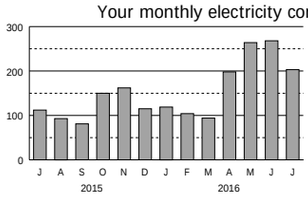
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
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	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.32
CURRENT BILL - JULY 2016		2,186.12
TOTAL AMOUNT DUE		5,054.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.12		
Less : VAT	159.01		
Amount Net of VAT	2,027.11		
Less: BIR 2306	67.05		
BIR 2307	38.61	VATable Sales	2,027.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.45	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,080.46	TOTAL SALES	2,186.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/670/0/23/07-11-2016/10

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

Bill ID. : 358652919420

Collection Ref. Code	: 1851-56-410-1	Premise Address	: FATIMA,JUBAY		
Account ID	: 3583336221-9				
Customer Name	: VILLACORA,RANDY TABORADA	TOTAL AMOUNT DUE	: 5,054.53	Overdue Bill	: 1
Meter Number	: 530397 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/670/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688118255939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505455

68878000006

Date : 07-11-2016

BC02/310.0/700/0866653/10

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

Account ID : 6887800000-6

Collection Ref. Code : 1813-31-524-8

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

Name : PEPITO,FLORENTINO

Premise Address : JUBAY LILOAN

TIN :

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

Meter No	:	11191GS3	Pole No	:	0866653
Serial No	:	69213113	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17408
Period From	:	06-05-2016	Prev Rdg	:	17332
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

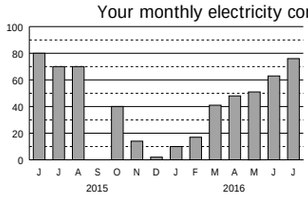
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.78
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		88.62
CURRENT BILL - JULY 2016		689.94
TOTAL AMOUNT DUE		1,227.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.94		
Less : VAT	49.40		
Amount Net of VAT	640.54		
Less: BIR 2306	20.89		
BIR 2307	12.09	VATable Sales	640.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.56	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	656.96	TOTAL SALES	689.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/700/0/23/07-11-2016/10

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

Bill ID. : 688118255939

Collection Ref. Code	: 1813-31-524-8	Premise Address	: JUBAY LILOAN		
Account ID	: 6887800000-6				
Customer Name	: PEPITO,FLORENTINO	TOTAL AMOUNT DUE	: 1,227.26	Overdue Bill	: 1
Meter Number	: 11191GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

68878000006

BC02/310.0/700/0/23/07-11-2016/10

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788829412045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508603

78878000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	41094
Period From	:	06-05-2016	Prev Rdg	:	40692
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

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

Thank you.

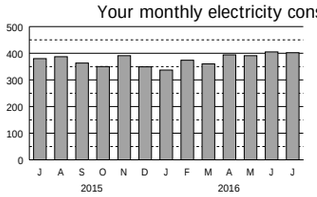
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		521.51
CURRENT BILL - JULY 2016		4,294.27
TOTAL AMOUNT DUE		8,670.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.27		
Less : VAT	311.13		
Amount Net of VAT	3,983.14		
Less: BIR 2306	131.20		
BIR 2307	75.83	VATable Sales	3,983.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.11	VAT Zero Rated Sales	0.00
Add : VAT	311.13	VAT Amount	311.13
TOTAL AMOUNT DUE	4,087.24	TOTAL SALES	4,294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/710/0/23/07-11-2016/10

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

Bill ID. : 788829412045

Collection Ref. Code	: 1813-31-530-2	Premise Address	: JUBAY LILOAN		
Account ID	: 7887800000-5				
Customer Name	: UDTOHAN,VICTORIO C	TOTAL AMOUNT DUE	: 8,670.56	Overdue Bill	: 1
Meter Number	: 30703GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/710/0/23/07-11-2016/10

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729172501741

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510189

72940100000

Date : 07-11-2016

BC02/310.0/720/0866653/10

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

Account ID : 7294010000-0

Collection Ref. Code : 1833-60-899-2

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

Name : UDTOHAN,REMEDIOS A

Premise Address : JUBAY LILO-AN

TIN :

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

Meter No	:	32435GS6	Pole No	:	0866653
Serial No	:	76920206	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	41255
Period From	:	06-05-2016	Prev Rdg	:	40953
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

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

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

Thank you.

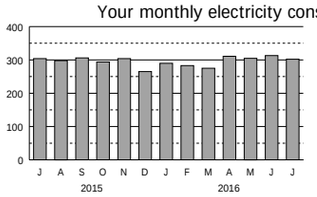
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
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	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.01
CURRENT BILL - JULY 2016		3,228.01
TOTAL AMOUNT DUE		6,540.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.01		
Less : VAT	233.95		
Amount Net of VAT	2,994.06		
Less: BIR 2306	98.65		
BIR 2307	57.00	VATable Sales	2,994.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.41	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	3,072.36	TOTAL SALES	3,228.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/720/0/23/07-11-2016/10

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

Bill ID. : 729172501741

Collection Ref. Code	: 1833-60-899-2	Premise Address	: JUBAY LILO-AN		
Account ID	: 7294010000-0				
Customer Name	: UDTOHAN,REMEDIOS A	TOTAL AMOUNT DUE	: 6,540.46	Overdue Bill	: 1
Meter Number	: 32435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

72940100000 BC02/310.0/720/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502283301029

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500091

50226139439

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14552
Period From	:	06-05-2016	Prev Rdg	:	14347
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	240	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.

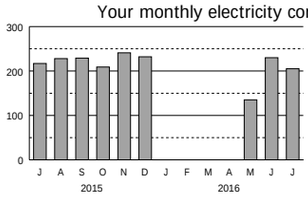
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.02
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		266.86
CURRENT BILL - JULY 2016		2,197.91
TOTAL AMOUNT DUE		4,664.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.91		
Less : VAT	159.54		
Amount Net of VAT	2,038.37		
Less: BIR 2306	67.28		
BIR 2307	38.81	VATable Sales	2,038.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.28	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,091.82	TOTAL SALES	2,197.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/730/0/23/07-11-2016/10

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

Bill ID. : 502283301029

Collection Ref. Code	: 1849-48-383-3	Premise Address	: 415,FATIMA		
Account ID	: 5022613943-9				
Customer Name	: ALONZO,ARCHER MARQUEZ	TOTAL AMOUNT DUE	: 4,664.23	Overdue Bill	: 1
Meter Number	: 467655 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/730/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783309879988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506915

78329520288

Date : 07-11-2016

BC02/310.0/750/0866653/10

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

Account ID : 7832952028-8

Collection Ref. Code : 1861-44-980-1

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

Name : PONFERRADA,OFELIA DY

Premise Address : SITIO FATIMA,JUBAY, LILOAN

TIN :

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

Meter No	:	MTR1066389	Pole No	:	0866653
Serial No	:	121452147	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1158
Period From	:	06-05-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

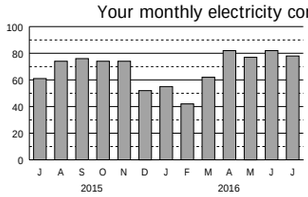
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
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		91.55
CURRENT BILL - JULY 2016		713.47
TOTAL AMOUNT DUE		1,510.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.47		
Less : VAT	51.28		
Amount Net of VAT	662.19		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.02	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	679.30	TOTAL SALES	713.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/750/0/23/07-11-2016/10

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

Bill ID. : 783309879988

Collection Ref. Code	: 1861-44-980-1	Premise Address	: SITIO FATIMA,JUBAY, LILOAN
Account ID	: 7832952028-8		
Customer Name	: PONFERRADA,OFELIA DY	TOTAL AMOUNT DUE	: 1,510.61
Meter Number	: MTR1066389		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78329520288 BC02/310.0/750/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630862129742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512371

63057000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6186
Period From	:	06-05-2016	Prev Rdg	:	6058
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To our valued customers,

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

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

Thank you.

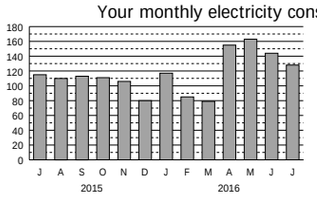
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.69
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		166.90
CURRENT BILL - JULY 2016		1,375.04
TOTAL AMOUNT DUE		2,941.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.04		
Less : VAT	99.87		
Amount Net of VAT	1,275.17		
Less: BIR 2306	42.13		
BIR 2307	24.28	VATable Sales	1,275.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.76	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,308.63	TOTAL SALES	1,375.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/760/0/23/07-11-2016/10

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

Bill ID. : 630862129742

Collection Ref. Code	: 1819-45-731-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6305700000-0				
Customer Name	: GUILIPA,ANTONIA S	TOTAL AMOUNT DUE	: 2,941.40	Overdue Bill	: 1
Meter Number	: 565173 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/760/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127841269845

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512782

12798677626

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2545
Period From	:	06-05-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

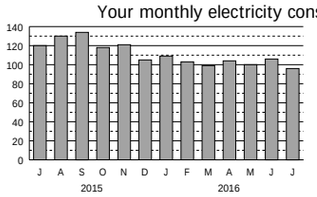
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 20.85
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.52
CURRENT BILL - JULY 2016		975.96
TOTAL AMOUNT DUE		2,124.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.96		
Less : VAT	70.52		
Amount Net of VAT	905.44		
Less: BIR 2306	29.76		
BIR 2307	17.19	VATable Sales	905.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.49	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	929.01	TOTAL SALES	975.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/821/0/23/07-11-2016/10

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

Bill ID. : 127841269845

Collection Ref. Code	: 1859-83-059-5	Premise Address	: FATIMA,JUBAY, LILOAN		
Account ID	: 1279867762-6				
Customer Name	: PILAPIL,JOSEPHINE SEVILLE	TOTAL AMOUNT DUE	: 2,124.04	Overdue Bill	: 1
Meter Number	: MTR1023565				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/821/0/23/07-11-2016/10

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758785011316

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508213

75814680429

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5091
Period From	:	06-05-2016	Prev Rdg	:	4948
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1110	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.

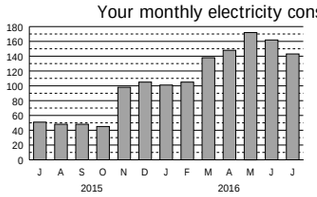
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 289.50	5.79
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.84
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		182.73
CURRENT BILL - JULY 2016		1,502.65
TOTAL AMOUNT DUE		1,792.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.65		
Less : VAT	108.01		
Amount Net of VAT	1,394.64		
Less: BIR 2306	45.55		
BIR 2307	26.53	VATable Sales	1,394.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.56	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,430.57	TOTAL SALES	1,502.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/840/0/23/07-11-2016/10

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

Bill ID. : 758785011316

Collection Ref. Code	: 1849-65-320-8	Premise Address	: JUBAY		
Account ID	: 7581468042-9				
Customer Name	: PANTALEON,CAROLYN CANDELASA	TOTAL AMOUNT DUE	: 1,792.28	Overdue Bill	: 1
Meter Number	: 495246 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/840/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057001390452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507298

05782269087

Date : 07-11-2016

BC02/310.0/850/0866583/10

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

Account ID : 0578226908-7

Collection Ref. Code : 1855-32-740-6

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

Name : RAMIREZ,JUNGIE DARIAS

Premise Address : PUROK ADELFA,JUBAY FATIMA,LILOAN

TIN :

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

Meter No	:	6494 EIS6	Pole No	:	0866583
Serial No	:	32829452	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2856
Period From	:	06-05-2016	Prev Rdg	:	2704
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	123	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.

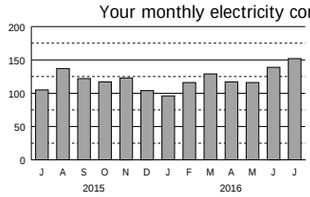
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		5.90
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		197.21
CURRENT BILL - JULY 2016		1,623.78
TOTAL AMOUNT DUE		3,126.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.78		
Less : VAT	117.66		
Amount Net of VAT	1,506.12		
Less: BIR 2306	49.62		
BIR 2307	28.67	VATable Sales	1,506.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.83	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,545.49	TOTAL SALES	1,623.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/850/0/23/07-11-2016/10

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

Bill ID. : 057001390452

Collection Ref. Code	: 1855-32-740-6	Premise Address	: PUROK ADELFA,JUBAY FATIMA,LILOAN		
Account ID	: 0578226908-7				
Customer Name	: RAMIREZ,JUNGIE DARIAS	TOTAL AMOUNT DUE	: 3,126.57	Overdue Bill	: 1
Meter Number	: 6494 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

05782269087 BC02/310.0/850/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842149238082

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502068

84298000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21044
Period From	:	06-05-2016	Prev Rdg	:	20646
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	120	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.

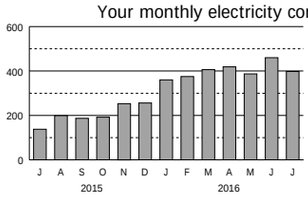
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
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	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,955.50	99.11
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		17.91
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		517.92
CURRENT BILL - JULY 2016		4,265.64
TOTAL AMOUNT DUE		9,221.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.64		
Less : VAT	309.57		
Amount Net of VAT	3,956.07		
Less: BIR 2306	130.53		
BIR 2307	75.33	VATable Sales	3,956.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.21	VAT Zero Rated Sales	0.00
Add : VAT	309.57	VAT Amount	309.57
TOTAL AMOUNT DUE	4,059.78	TOTAL SALES	4,265.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/870/0/23/07-11-2016/10

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

Bill ID. : 842149238082

Collection Ref. Code	: 1827-51-359-4	Premise Address	: JUBAY,LILO-AN		
Account ID	: 8429800000-5				
Customer Name	: WAGAS,LILIBETH C	TOTAL AMOUNT DUE	: 9,221.06	Overdue Bill	: 1
Meter Number	: 397212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/870/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402490284893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500166

40200100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7697
Period From	:	06-05-2016	Prev Rdg	:	7626
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

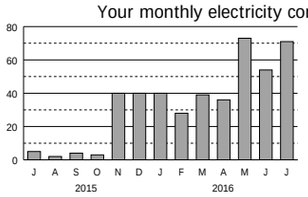
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 69.56
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.04
CURRENT BILL - JULY 2016		664.87
TOTAL AMOUNT DUE		2,057.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.87		
Less : VAT	48.31		
Amount Net of VAT	616.56		
Less: BIR 2306	20.39		
BIR 2307	11.65	VATable Sales	616.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.52	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	632.83	TOTAL SALES	664.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/890/0/23/07-11-2016/10

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

Bill ID. : 402490284893

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	: 2,057.58
Meter Number	: 456986GS6		
Period	: Apr 2016 to Jun 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

BC02/310.0/890/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339703282127

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501336

33937000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7450
Period From	:	06-05-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

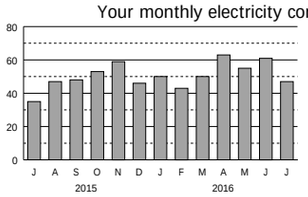
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.56
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		47.22
CURRENT BILL - JULY 2016		325.11
TOTAL AMOUNT DUE		1,272.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.11		
Less : VAT	23.43		
Amount Net of VAT	301.68		
Less: BIR 2306	9.97		
BIR 2307	5.59	VATable Sales	301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.12	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	309.55	TOTAL SALES	325.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/920/0/23/07-11-2016/10

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

Bill ID. : 339703282127

Collection Ref. Code	: 1819-18-524-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3393700000-9				
Customer Name	: BATICOLON,MAE R.	TOTAL AMOUNT DUE	: 1,272.08	Overdue Bill	: 2
Meter Number	: 368841GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/920/0/23/07-11-2016/10

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358616603135

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506478

35858000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18504
Period From	:	06-05-2016	Prev Rdg	:	18321
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	608	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.

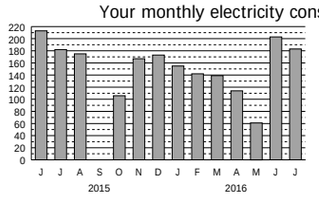
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.95
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		238.19
CURRENT BILL - JULY 2016		1,961.77
TOTAL AMOUNT DUE		4,124.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.77		
Less : VAT	142.39		
Amount Net of VAT	1,819.38		
Less: BIR 2306	60.03		
BIR 2307	34.64	VATable Sales	1,819.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.71	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,867.10	TOTAL SALES	1,961.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/940/0/23/07-11-2016/10

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

Bill ID. : 358616603135

Collection Ref. Code	: 1841-44-110-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 3585800000-9				
Customer Name	: PONCE,BRUCE VILLAMOR	TOTAL AMOUNT DUE	: 4,124.39	Overdue Bill	: 1
Meter Number	: 333217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/940/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783737399584

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506737

78338000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9310
Period From	:	06-05-2016	Prev Rdg	:	9272
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

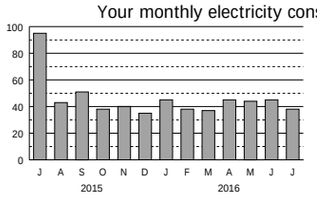
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.36
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		34.05
CURRENT BILL - JULY 2016		215.12
TOTAL AMOUNT DUE		521.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.12		
Less : VAT	15.04		
Amount Net of VAT	200.08		
Less: BIR 2306	6.43		
BIR 2307	3.64	VATable Sales	200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.01	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	205.05	TOTAL SALES	215.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/980/0/23/07-11-2016/10

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

Bill ID. : 783737399584

Collection Ref. Code	: 1839-39-371-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 7833800000-9				
Customer Name	: BUGTAKI,ELADIO	TOTAL AMOUNT DUE	: 521.39	Overdue Bill	: 1
Meter Number	: 339792GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/980/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933204691369

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499489

93348000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	45761
Period From	:	06-05-2016	Prev Rdg	:	45667
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

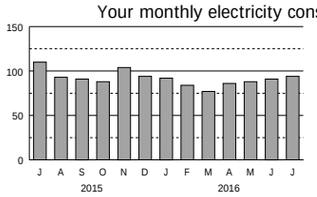
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		- 10.31
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.33
CURRENT BILL - JULY 2016		967.17
TOTAL AMOUNT DUE		2,597.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.17		
Less : VAT	70.30		
Amount Net of VAT	896.87		
Less: BIR 2306	29.67		
BIR 2307	17.04	VATable Sales	896.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.16	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	920.46	TOTAL SALES	967.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/990/0/23/07-11-2016/10

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

Bill ID. : 933204691369

Collection Ref. Code	: 1811-36-650-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9334800000-6				
Customer Name	: CAPETO,GEMMA C.	TOTAL AMOUNT DUE	: 2,597.22	Overdue Bill	: 1
Meter Number	: 210250WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/990/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909962935877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506148

90978000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3391
Period From	:	06-05-2016	Prev Rdg	:	3307
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	90	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.

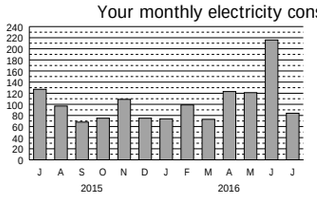
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		- 40.03
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.33
CURRENT BILL - JULY 2016		831.68
TOTAL AMOUNT DUE		2,667.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.68		
Less : VAT	60.67		
Amount Net of VAT	771.01		
Less: BIR 2306	25.60		
BIR 2307	14.62	VATable Sales	771.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.79	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	791.46	TOTAL SALES	831.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1060/0/23/07-11-2016/10

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

Bill ID. : 909962935877

Collection Ref. Code	: 1813-31-791-7	Premise Address	: JUBAY-LILOAN		
Account ID	: 9097800000-9				
Customer Name	: CABRERA,ANTONIO	TOTAL AMOUNT DUE	: 2,667.09	Overdue Bill	: 1
Meter Number	: MTR1050049				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1060/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340994736112

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501652

34047000004

Date : 07-11-2016

BC02/310.0/1091/0867904/10

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

Account ID : 3404700000-4

Collection Ref. Code : 1819-31-017-5

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

Name : BORDO,ADELFA M.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	368822GS6	Pole No	:	0867904
Serial No	:	02106778	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15566
Period From	:	06-05-2016	Prev Rdg	:	15448
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	710	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.

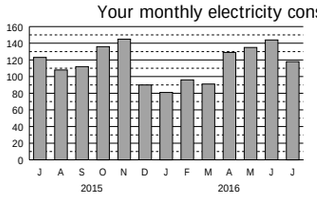
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.79
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		157.28
CURRENT BILL - JULY 2016		1,273.15
TOTAL AMOUNT DUE		2,803.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.15		
Less : VAT	92.69		
Amount Net of VAT	1,180.46		
Less: BIR 2306	39.08		
BIR 2307	22.48	VATable Sales	1,180.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.90	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,211.59	TOTAL SALES	1,273.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1091/0/10/07-11-2016/10

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

Bill ID. : 340994736112

Collection Ref. Code	: 1819-31-017-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3404700000-4				
Customer Name	: BORDO,ADELFA M.	TOTAL AMOUNT DUE	: 2,803.09	Overdue Bill	: 1
Meter Number	: 368822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

34047000004 BC02/310.0/1091/0/10/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639206299465

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501341

63958000000

Date : 07-11-2016

BC02/310.0/1110/0867841/10

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

Account ID : 6395800000-0

Collection Ref. Code : 1841-47-764-8

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

Name : UDTOHAN,FLORIANO JR Y

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	241557DS6	Pole No	:	0867841
Serial No	:	10843197	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4088
Period From	:	06-05-2016	Prev Rdg	:	4040
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

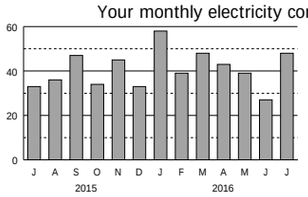
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 173.85
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.83
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		46.06
CURRENT BILL - JULY 2016		312.87
TOTAL AMOUNT DUE		433.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.87		
Less : VAT	21.87		
Amount Net of VAT	291.00		
Less: BIR 2306	9.31		
BIR 2307	5.36	VATable Sales	291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	298.20	TOTAL SALES	312.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1110/0/23/07-11-2016/10

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

Bill ID. : 639206299465

Collection Ref. Code	: 1841-47-764-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6395800000-0				
Customer Name	: UDTOHAN,FLORIANO JR Y	TOTAL AMOUNT DUE	: 433.21	Overdue Bill	: 1
Meter Number	: 241557DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

63958000000 BC02/310.0/1110/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805778329861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507211

80558000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16443
Period From	:	06-05-2016	Prev Rdg	:	16304
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	350	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.

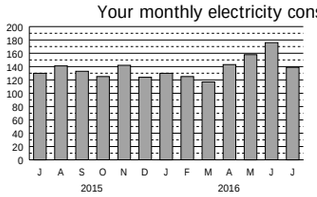
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.67
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		181.74
CURRENT BILL - JULY 2016		1,497.32
TOTAL AMOUNT DUE		3,400.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.32		
Less : VAT	108.92		
Amount Net of VAT	1,388.40		
Less: BIR 2306	45.94		
BIR 2307	26.44	VATable Sales	1,388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.02	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,424.94	TOTAL SALES	1,497.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1231/0/23/07-11-2016/10

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

Bill ID. : 805778329861

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	: 3,400.28	Overdue Bill	: 1
Meter Number	: 365512GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1231/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148259020598

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504123

14837000000

Date : 07-11-2016

BC02/310.0/1234/0867932/10

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

Account ID : 1483700000-0

Collection Ref. Code : 1817-91-851-6

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

Name : SAMPAN,PAULINA Q.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	110079DS6	Pole No	:	0867932
Serial No	:	15702480	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6886
Period From	:	06-05-2016	Prev Rdg	:	6852
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	170	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.

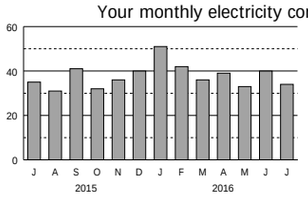
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.11
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		30.38
CURRENT BILL - JULY 2016		191.60
TOTAL AMOUNT DUE		413.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.60		
Less : VAT	13.36		
Amount Net of VAT	178.24		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.30	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	182.66	TOTAL SALES	191.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1234/0/23/07-11-2016/10

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

Bill ID. : 148259020598

Collection Ref. Code	: 1817-91-851-6	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1483700000-0				
Customer Name	: SAMPAN,PAULINA Q.	TOTAL AMOUNT DUE	: 413.33	Overdue Bill	: 1
Meter Number	: 110079DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14837000000 BC02/310.0/1234/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481209709469

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504920

48198000001

Date : 07-11-2016

BC02/310.0/1235/0867932/10

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

Account ID : 4819800000-1

Collection Ref. Code : 1813-39-692-2

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

Name : TAPDASAN,LEONORA P.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	365508GS6	Pole No	:	0867932
Serial No	:	2002111063	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	21438
Period From	:	06-05-2016	Prev Rdg	:	21377
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	350	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.

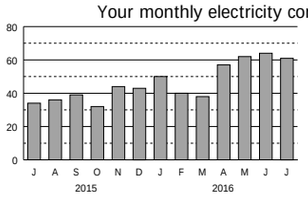
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.86
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		68.65
CURRENT BILL - JULY 2016		523.08
TOTAL AMOUNT DUE		899.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.08		
Less : VAT	37.34		
Amount Net of VAT	485.74		
Less: BIR 2306	15.79		
BIR 2307	9.13	VATable Sales	485.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.82	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	498.16	TOTAL SALES	523.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1235/0/23/07-11-2016/10

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

Bill ID. : 481209709469

Collection Ref. Code	: 1813-39-692-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4819800000-1				
Customer Name	: TAPDASAN,LEONORA P.	TOTAL AMOUNT DUE	: 899.65	Overdue Bill	: 1
Meter Number	: 365508GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

48198000001 BC02/310.0/1235/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537085945966

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500536

53748000006

Date : 07-11-2016

BC02/310.0/1340/0866513/10

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

Account ID : 5374800000-6

Collection Ref. Code : 1825-54-188-4

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

Name : ALVAREZ,MIGUEL B

Premise Address : JUBAY LILO-AN CEBU

TIN :

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

Meter No	:	314273GS6	Pole No	:	0866513
Serial No	:	41148275	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15541
Period From	:	06-05-2016	Prev Rdg	:	15436
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	918	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.

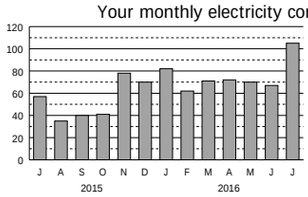
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 584.50	11.69
Sub-Total		19.96
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.29
CURRENT BILL - JULY 2016		1,113.22
TOTAL AMOUNT DUE		1,697.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.22		
Less : VAT	80.38		
Amount Net of VAT	1,032.84		
Less: BIR 2306	33.90		
BIR 2307	19.66	VATable Sales	1,032.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.28	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,059.66	TOTAL SALES	1,113.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1340/0/23/07-11-2016/10

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

Bill ID. : 537085945966

Collection Ref. Code	: 1825-54-188-4	Premise Address	: JUBAY LILO-AN CEBU		
Account ID	: 5374800000-6				
Customer Name	: ALVAREZ,MIGUEL B	TOTAL AMOUNT DUE	: 1,697.93	Overdue Bill	: 1
Meter Number	: 314273GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

53748000006 BC02/310.0/1340/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850756514266

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504044

85057000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27656
Period From	:	06-05-2016	Prev Rdg	:	27503
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	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.

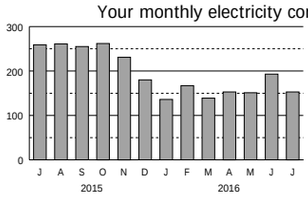
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.6656/kWh	101.84
System Loss Charge	0.8149/kWh	124.68
Sub-Total		1,004.80
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.35
Transmission		2.60
System Loss		7.50
Distribution		53.13
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.39
CURRENT BILL - JULY 2016		1,703.33
TOTAL AMOUNT DUE		3,818.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.33		
Less : VAT	121.00		
Amount Net of VAT	1,582.33		
Less: BIR 2306	51.67		
BIR 2307	30.19	VATable Sales	1,582.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.47	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,621.47	TOTAL SALES	1,703.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1350/0/23/07-11-2016/10

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

Bill ID. : 850756514266

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	: 3,818.98	Overdue Bill	: 1
Meter Number	: 135031WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1350/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555230089307

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510410

55567000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6154
Period From	:	06-05-2016	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2460	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.

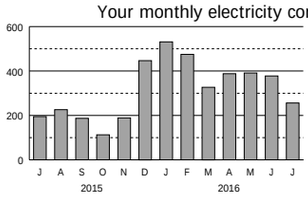
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
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	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.55
CURRENT BILL - JULY 2016		2,765.52
TOTAL AMOUNT DUE		6,832.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.52		
Less : VAT	201.45		
Amount Net of VAT	2,564.07		
Less: BIR 2306	84.93		
BIR 2307	48.84	VATable Sales	2,564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.30	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,631.75	TOTAL SALES	2,765.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1356/0/23/07-11-2016/10

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

Bill ID. : 555230089307

Collection Ref. Code	: 1843-19-026-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 5556700000-9				
Customer Name	: GUIRIBA,GLENN T	TOTAL AMOUNT DUE	: 6,832.74	Overdue Bill	: 1
Meter Number	: MTR1035625				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1356/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021976787692

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510637

02138000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21463
Period From	:	06-05-2016	Prev Rdg	:	21238
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	160	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.

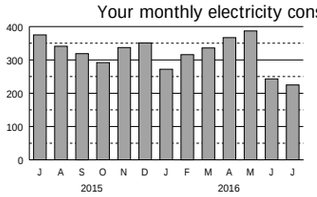
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.72
CURRENT BILL - JULY 2016		2,410.90
TOTAL AMOUNT DUE		5,078.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.90		
Less : VAT	174.94		
Amount Net of VAT	2,235.96		
Less: BIR 2306	73.78		
BIR 2307	42.58	VATable Sales	2,235.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.60	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,294.54	TOTAL SALES	2,410.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1382/0/23/07-11-2016/10

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

Bill ID. : 021976787692

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	: 5,078.05	Overdue Bill	: 1
Meter Number	: 367471GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1382/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503635893950

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500219

50367000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27862
Period From	:	06-05-2016	Prev Rdg	:	27635
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1020	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.

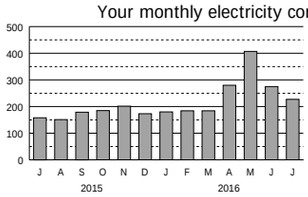
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
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	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.11
CURRENT BILL - JULY 2016		2,439.44
TOTAL AMOUNT DUE		5,449.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.44		
Less : VAT	177.24		
Amount Net of VAT	2,262.20		
Less: BIR 2306	74.75		
BIR 2307	43.08	VATable Sales	2,262.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.37	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,321.61	TOTAL SALES	2,439.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1383/0/23/07-11-2016/10

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

Bill ID. : 503635893950

Collection Ref. Code	: 1819-79-572-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5036700000-2				
Customer Name	: ASENTISTA,ALMER A	TOTAL AMOUNT DUE	: 5,449.32	Overdue Bill	: 1
Meter Number	: 364877GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1383/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831522757533

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

83157000007

BILLING STATEMENT

1005513175

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5046
Period From	:	06-05-2016	Prev Rdg	:	4954
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	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.

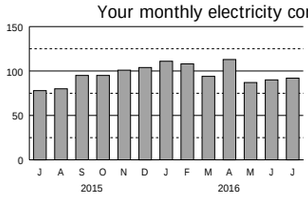
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 7.30
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.15
CURRENT BILL - JULY 2016		949.86
TOTAL AMOUNT DUE		2,684.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.86		
Less : VAT	69.15		
Amount Net of VAT	880.71		
Less: BIR 2306	29.17		
BIR 2307	16.74	VATable Sales	880.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.80	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	903.95	TOTAL SALES	949.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1390/0/23/07-11-2016/10

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

Bill ID. : 831522757533

Collection Ref. Code	: 1819-57-056-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8315700000-7				
Customer Name	: TALISIC,NESTOR M	TOTAL AMOUNT DUE	: 2,684.93	Overdue Bill	: 2
Meter Number	: 480740GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1390/0/23/07-11-2016/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491417689346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508560

49167000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18202
Period From	:	06-05-2016	Prev Rdg	:	17955
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	902	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.

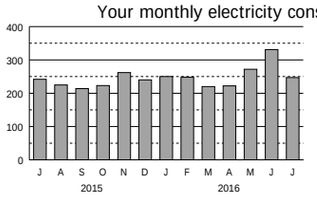
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.90
CURRENT BILL - JULY 2016		2,660.51
TOTAL AMOUNT DUE		6,229.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.51		
Less : VAT	193.53		
Amount Net of VAT	2,466.98		
Less: BIR 2306	81.59		
BIR 2307	46.99	VATable Sales	2,466.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.40	VAT Zero Rated Sales	0.00
Add : VAT	193.53	VAT Amount	193.53
TOTAL AMOUNT DUE	2,531.93	TOTAL SALES	2,660.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1410/0/23/07-11-2016/10

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

Bill ID. : 491417689346

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	: 6,229.22	Overdue Bill	: 1
Meter Number	: 522837 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1410/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967355245014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499802

96790100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20456
Period From	:	06-05-2016	Prev Rdg	:	20234
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

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

Thank you.

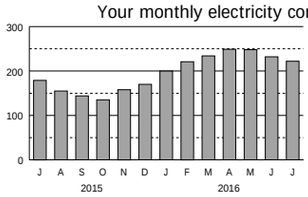
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
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	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.39
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		288.53
CURRENT BILL - JULY 2016		2,376.25
TOTAL AMOUNT DUE		4,893.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.25		
Less : VAT	172.32		
Amount Net of VAT	2,203.93		
Less: BIR 2306	72.67		
BIR 2307	41.96	VATable Sales	2,203.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.30	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,261.62	TOTAL SALES	2,376.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1420/0/23/07-11-2016/10

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

Bill ID. : 967355245014

Collection Ref. Code	: 1837-67-467-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 9679010000-0				
Customer Name	: UDTUHAN,NECITAS	TOTAL AMOUNT DUE	: 4,893.54	Overdue Bill	: 1
Meter Number	: 437063GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1420/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115983240278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510743

11570100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5801
Period From	:	06-05-2016	Prev Rdg	:	5758
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

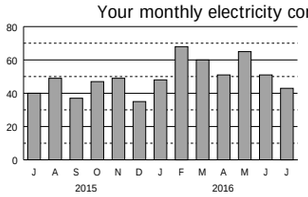
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.72
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		42.04
CURRENT BILL - JULY 2016		287.14
TOTAL AMOUNT DUE		684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.14		
Less : VAT	20.33		
Amount Net of VAT	266.81		
Less: BIR 2306	8.64		
BIR 2307	4.93	VATable Sales	266.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.24	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	273.57	TOTAL SALES	287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1430/0/23/07-11-2016/10

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

Bill ID. : 115983240278

Collection Ref. Code	: 1835-79-215-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1157010000-5				
Customer Name	: VALLE,VICTORIA U	TOTAL AMOUNT DUE	: 684.22	Overdue Bill	: 1
Meter Number	: 127068WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1430/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285963158308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511444

28548000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15591
Period From	:	06-05-2016	Prev Rdg	:	15435
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	220	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.

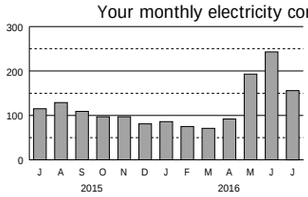
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
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	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.65
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		205.05
CURRENT BILL - JULY 2016		1,690.58
TOTAL AMOUNT DUE		4,309.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.58		
Less : VAT	123.31		
Amount Net of VAT	1,567.27		
Less: BIR 2306	51.99		
BIR 2307	29.86	VATable Sales	1,567.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.42	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,608.73	TOTAL SALES	1,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1450/0/23/07-11-2016/10

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

Bill ID. : 285963158308

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	: 4,309.50
Meter Number	: 356535GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

BC02/310.0/1450/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678389787362

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502805

67868000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20848
Period From	:	06-05-2016	Prev Rdg	:	20632
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	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.

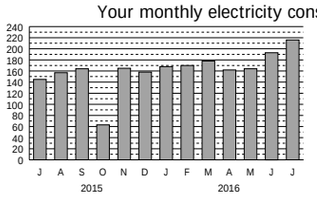
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
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	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		8.26
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		279.83
CURRENT BILL - JULY 2016		2,303.97
TOTAL AMOUNT DUE		4,388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.97		
Less : VAT	166.81		
Amount Net of VAT	2,137.16		
Less: BIR 2306	70.34		
BIR 2307	40.69	VATable Sales	2,137.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.13	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,192.94	TOTAL SALES	2,303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1480/0/23/07-11-2016/10

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

Bill ID. : 678389787362

Collection Ref. Code	: 1825-78-080-3	Premise Address	: JUBAY LILOAN		
Account ID	: 6786800000-0				
Customer Name	: YROG-YROG,ARLENE	TOTAL AMOUNT DUE	: 4,388.95	Overdue Bill	: 1
Meter Number	: 367479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1480/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320109516121

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

BILLING STATEMENT

1005504726

32002800749

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2200
Period From	:	06-05-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

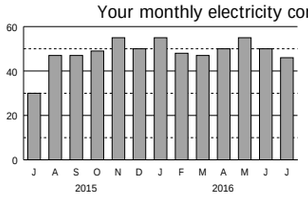
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.71
CURRENT BILL - JULY 2016		304.92
TOTAL AMOUNT DUE		641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.92		
Less : VAT	21.50		
Amount Net of VAT	283.42		
Less: BIR 2306	9.14		
BIR 2307	5.23	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.05	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	290.55	TOTAL SALES	304.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1580/0/23/07-11-2016/10

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

Bill ID. : 320109516121

Collection Ref. Code	: 1851-77-911-6	Premise Address	: JUBAY FATIMA		
Account ID	: 3200280074-9				
Customer Name	: ORCALES,LEO TAGOD	TOTAL AMOUNT DUE	: 641.09	Overdue Bill	: 1
Meter Number	: 532894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1580/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836329761799

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500367

83667000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6324
Period From	:	06-05-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	411	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.

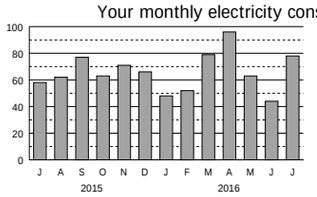
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.29
CURRENT BILL - JULY 2016		702.22
TOTAL AMOUNT DUE		999.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.22		
Less : VAT	50.07		
Amount Net of VAT	652.15		
Less: BIR 2306	21.16		
BIR 2307	12.30	VATable Sales	652.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.69	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	668.76	TOTAL SALES	702.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1600/0/23/07-11-2016/10

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

Bill ID. : 836329761799

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	: 999.68	Overdue Bill	: 1
Meter Number	: 346191GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1600/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851668250877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504338

85199000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	746
Period From	:	06-05-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

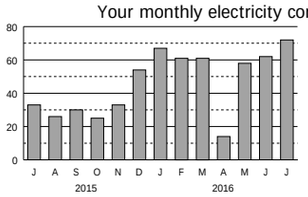
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 88.01
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.36
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		84.04
CURRENT BILL - JULY 2016		654.50
TOTAL AMOUNT DUE		1,192.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.50		
Less : VAT	46.90		
Amount Net of VAT	607.60		
Less: BIR 2306	19.83		
BIR 2307	11.47	VATable Sales	607.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.30	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	623.20	TOTAL SALES	654.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1640/0/23/07-11-2016/10

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

Bill ID. : 851668250877

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	: 1,192.63
Meter Number	: MTR1083886		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1640/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124044694929

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512481

12474691164

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1607
Period From	:	06-05-2016	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	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.

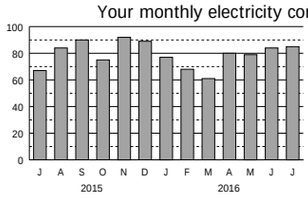
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.93
CURRENT BILL - JULY 2016		818.06
TOTAL AMOUNT DUE		1,634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.06		
Less : VAT	58.86		
Amount Net of VAT	759.20		
Less: BIR 2306	24.86		
BIR 2307	14.37	VATable Sales	759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.97	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	778.83	TOTAL SALES	818.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1650/0/23/07-11-2016/10

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

Bill ID. : 124044694929

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	: 1,634.20	Overdue Bill	: 1
Meter Number	: MTR1026593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1650/0/23/07-11-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980562655731

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503248

98057000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4897
Period From	:	06-05-2016	Prev Rdg	:	4839
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

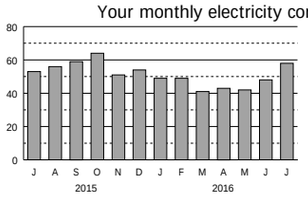
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.90
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		60.65
CURRENT BILL - JULY 2016		439.16
TOTAL AMOUNT DUE		765.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.16		
Less : VAT	31.12		
Amount Net of VAT	408.04		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.21	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	418.33	TOTAL SALES	439.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1660/0/23/07-11-2016/10

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

Bill ID. : 980562655731

Collection Ref. Code	: 1819-51-746-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9805700000-6				
Customer Name	: REQUILME,DANIEL D	TOTAL AMOUNT DUE	: 765.46	Overdue Bill	: 1
Meter Number	: 231943DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1660/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880947077693

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505877

88057000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9981
Period From	:	06-05-2016	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

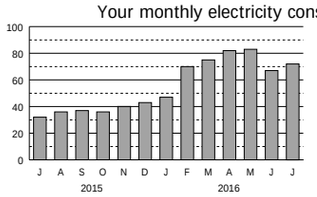
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.22
CURRENT BILL - JULY 2016		673.96
TOTAL AMOUNT DUE		1,263.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.96		
Less : VAT	48.99		
Amount Net of VAT	624.97		
Less: BIR 2306	20.70		
BIR 2307	11.81	VATable Sales	624.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.46	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	641.45	TOTAL SALES	673.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1670/0/23/07-11-2016/10

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

Bill ID. : 880947077693

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	: 1,263.92	Overdue Bill	: 1
Meter Number	: 218710WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1670/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491380630975

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508330

49157000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	351
Period From	:	06-05-2016	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	80	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.

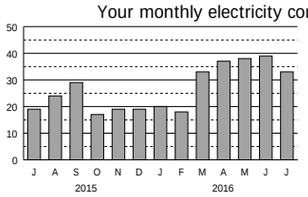
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.74
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 - JULY 2016		186.25
TOTAL AMOUNT DUE		411.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.25		
Less : VAT	12.99		
Amount Net of VAT	173.26		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.56	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	177.55	TOTAL SALES	186.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1680/0/23/07-11-2016/10

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

Bill ID. : 491380630975

Collection Ref. Code	: 1819-62-377-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4915700000-8				
Customer Name	: BURDA,CARMELITA B	TOTAL AMOUNT DUE	: 411.18	Overdue Bill	: 1
Meter Number	: MTR1106805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1680/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183151066026

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509436

18377000007

Date : 07-11-2016

BC02/310.0/1700/0866520/10

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

Account ID : 1837700000-7

Collection Ref. Code : 1819-98-212-2

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

Name : OPLAS,JOSEPH G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	474598GS6	Pole No	:	0866520
Serial No	:	78577533	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5864
Period From	:	06-05-2016	Prev Rdg	:	5762
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	310	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.

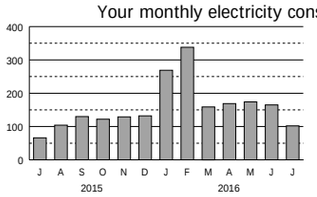
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.41
CURRENT BILL - JULY 2016		1,108.19
TOTAL AMOUNT DUE		2,857.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.19		
Less : VAT	80.94		
Amount Net of VAT	1,027.25		
Less: BIR 2306	34.10		
BIR 2307	19.57	VATable Sales	1,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.58	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,054.52	TOTAL SALES	1,108.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1700/0/23/07-11-2016/10

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

Bill ID. : 183151066026

Collection Ref. Code	: 1819-98-212-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1837700000-7				
Customer Name	: OPLAS,JOSEPH G	TOTAL AMOUNT DUE	: 2,857.44	Overdue Bill	: 1
Meter Number	: 474598GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

18377000007 BC02/310.0/1700/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770494778616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502129

77088000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10792
Period From	:	06-05-2016	Prev Rdg	:	10711
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	290	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.

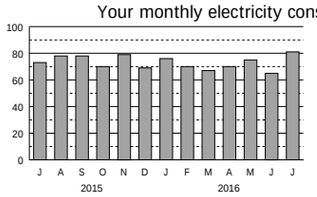
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.22
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		97.62
CURRENT BILL - JULY 2016		775.13
TOTAL AMOUNT DUE		1,343.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.13		
Less : VAT	55.64		
Amount Net of VAT	719.49		
Less: BIR 2306	23.50		
BIR 2307	13.62	VATable Sales	719.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.37	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	738.01	TOTAL SALES	775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1760/0/23/07-11-2016/10

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

Bill ID. : 770494778616

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	: 1,343.65	Overdue Bill	: 1
Meter Number	: 428170GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1760/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200612281649

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499602

20097000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6930
Period From	:	06-05-2016	Prev Rdg	:	6826
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	220	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

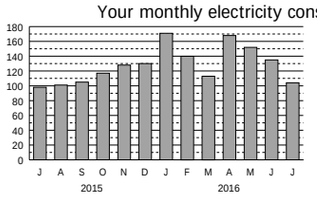
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.24
CURRENT BILL - JULY 2016		1,122.73
TOTAL AMOUNT DUE		2,592.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.73		
Less : VAT	81.75		
Amount Net of VAT	1,040.98		
Less: BIR 2306	34.45		
BIR 2307	19.83	VATable Sales	1,040.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.70	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,068.45	TOTAL SALES	1,122.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1780/0/23/07-11-2016/10

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

Bill ID. : 200612281649

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	: 2,592.16	Overdue Bill	: 1
Meter Number	: 406100GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1780/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632700196354

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512705

63288000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22639
Period From	:	06-05-2016	Prev Rdg	:	22446
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

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

Thank you.

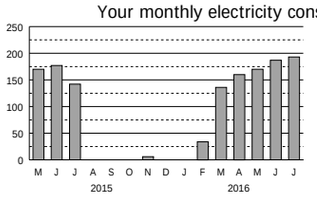
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
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	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		5.22
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		247.84
CURRENT BILL - JULY 2016		2,039.09
TOTAL AMOUNT DUE		3,006.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.09		
Less : VAT	146.94		
Amount Net of VAT	1,892.15		
Less: BIR 2306	61.99		
BIR 2307	36.00	VATable Sales	1,892.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.16	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,941.10	TOTAL SALES	2,039.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1780/0/23/07-11-2016/10

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

Bill ID. : 632700196354

Collection Ref. Code	: 1827-36-407-6	Premise Address	: JUBAY,LILOAN		
Account ID	: 6328800000-1				
Customer Name	: POGOY,FELIX B TM	TOTAL AMOUNT DUE	: 3,006.86	Overdue Bill	: 1
Meter Number	: 120731DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1780/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833949812667

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499475

83367000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5938
Period From	:	06-05-2016	Prev Rdg	:	5903
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	434	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.

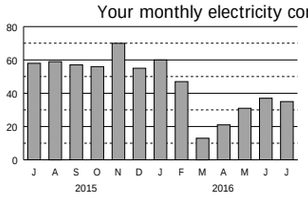
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.51
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 - JULY 2016		196.71
TOTAL AMOUNT DUE		405.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.71		
Less : VAT	13.70		
Amount Net of VAT	183.01		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.85	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	187.55	TOTAL SALES	196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1790/0/23/07-11-2016/10

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

Bill ID. : 833949812667

Collection Ref. Code	: 1819-84-152-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8336700000-3				
Customer Name	: CUERBO,NICOMEDES C	TOTAL AMOUNT DUE	: 405.72	Overdue Bill	: 1
Meter Number	: 382569GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1790/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291644214859

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512422

29157000000

Date : 07-11-2016

BC02/310.0/1811/0867960/10

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

Account ID : 2915700000-0

Collection Ref. Code : 1819-62-311-4

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

Name : PARDO,SHERLY B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	208861WS6	Pole No	:	0867960
Serial No	:	44645810	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9080
Period From	:	06-05-2016	Prev Rdg	:	8976
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	424	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.

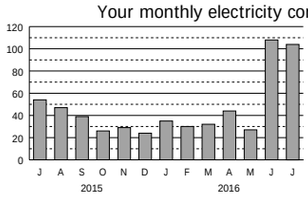
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.36
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		135.47
CURRENT BILL - JULY 2016		1,115.82
TOTAL AMOUNT DUE		2,278.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.82		
Less : VAT	81.01		
Amount Net of VAT	1,034.81		
Less: BIR 2306	34.15		
BIR 2307	19.71	VATable Sales	1,034.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.95	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,061.96	TOTAL SALES	1,115.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1811/0/23/07-11-2016/10

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

Bill ID. : 291644214859

Collection Ref. Code	: 1819-62-311-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2915700000-0				
Customer Name	: PARDO,SHERLY B	TOTAL AMOUNT DUE	: 2,278.28	Overdue Bill	: 1
Meter Number	: 208861WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

29157000000 BC02/310.0/1811/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560550995733

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511616

56057000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1989
Period From	:	06-05-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	266	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.

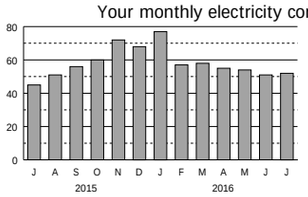
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.61
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		55.54
CURRENT BILL - JULY 2016		404.18
TOTAL AMOUNT DUE		724.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 418.32

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.18		
Less : VAT	29.02		
Amount Net of VAT	375.16		
Less: BIR 2306	12.30		
BIR 2307	7.01	VATable Sales	375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.85	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	384.87	TOTAL SALES	404.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1840/0/23/07-11-2016/10

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

Bill ID. : 560550995733

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	: 724.62	Overdue Bill	: 1
Meter Number	: 013805 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1840/0/23/07-11-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388804142743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512189

38837000009

Date : 07-11-2016

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 : 3883700000-9

Collection Ref. Code : 1817-97-392-4

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

Name : MAGDADARO,JONATHAN D.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	354031WS6	Pole No	:	0867981
Serial No	:	76641497	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12292
Period From	:	06-05-2016	Prev Rdg	:	12085
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	300	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.

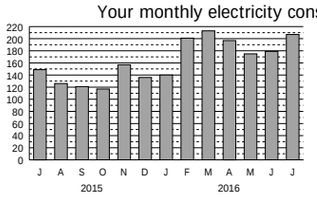
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
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	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		7.76
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		268.03
CURRENT BILL - JULY 2016		2,206.76
TOTAL AMOUNT DUE		4,141.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.76		
Less : VAT	159.72		
Amount Net of VAT	2,047.04		
Less: BIR 2306	67.36		
BIR 2307	38.97	VATable Sales	2,047.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.71	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,100.43	TOTAL SALES	2,206.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1880/0/23/07-11-2016/10

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

Bill ID. : 388804142743

Collection Ref. Code	: 1817-97-392-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3883700000-9				
Customer Name	: MAGDADARO,JONATHAN D.	TOTAL AMOUNT DUE	: 4,141.72	Overdue Bill	: 1
Meter Number	: 354031WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

38837000009 BC02/310.0/1880/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229828974566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509597

22940100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6541
Period From	:	06-05-2016	Prev Rdg	:	6418
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

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

Thank you.

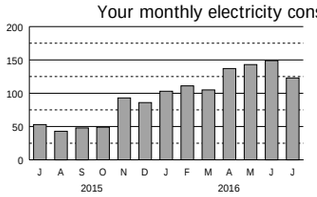
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.73
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		160.70
CURRENT BILL - JULY 2016		1,324.00
TOTAL AMOUNT DUE		2,937.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.00		
Less : VAT	96.28		
Amount Net of VAT	1,227.72		
Less: BIR 2306	40.59		
BIR 2307	23.38	VATable Sales	1,227.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.75	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,260.03	TOTAL SALES	1,324.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1890/0/23/07-11-2016/10

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

Bill ID. : 229828974566

Collection Ref. Code	: 1845-74-839-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2294010000-5				
Customer Name	: DANGOY,NICOLAS W	TOTAL AMOUNT DUE	: 2,937.42	Overdue Bill	: 1
Meter Number	: 487853GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1890/0/23/07-11-2016/10 123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266261547020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509622

26687000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7359
Period From	:	06-05-2016	Prev Rdg	:	7199
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	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.

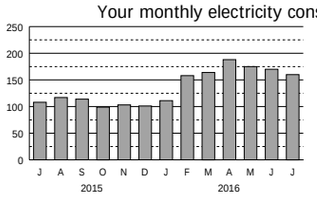
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.94
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		208.34
CURRENT BILL - JULY 2016		1,715.79
TOTAL AMOUNT DUE		3,599.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.79		
Less : VAT	124.57		
Amount Net of VAT	1,591.22		
Less: BIR 2306	52.52		
BIR 2307	30.30	VATable Sales	1,591.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.40	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,632.97	TOTAL SALES	1,715.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1920/0/23/07-11-2016/10

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

Bill ID. : 266261547020

Collection Ref. Code	: 1839-32-041-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2668700000-5				
Customer Name	: TARONA,ARSENIO S	TOTAL AMOUNT DUE	: 3,599.52	Overdue Bill	: 1
Meter Number	: 215415WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1920/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534771144959

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499766

53467000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	454
Period From	:	06-05-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	744	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.

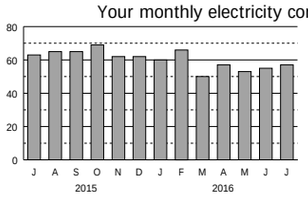
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.45
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		59.87
CURRENT BILL - JULY 2016		433.97
TOTAL AMOUNT DUE		857.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.97		
Less : VAT	30.84		
Amount Net of VAT	403.13		
Less: BIR 2306	13.09		
BIR 2307	7.52	VATable Sales	403.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.52	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	413.36	TOTAL SALES	433.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1940/0/23/07-11-2016/10

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

Bill ID. : 534771144959

Collection Ref. Code	: 1819-92-764-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5346700000-5				
Customer Name	: PASIA,APOLONIO Q	TOTAL AMOUNT DUE	: 857.27	Overdue Bill	: 1
Meter Number	: MTR1138600				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/1940/0/23/07-11-2016/10

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194524180677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511976

19434482014

Date : 07-11-2016

BC02/310.0/1942/0867974/10

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

Account ID : 1943448201-4

Collection Ref. Code : 1861-80-923-9

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

Name : BALINGCASAG,SHEILA CABANLAS

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1102506	Pole No	:	0867974
Serial No	:	129127223	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1130
Period From	:	06-05-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

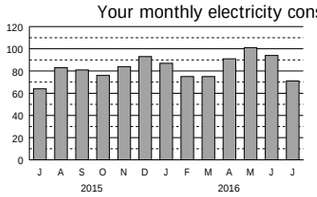
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.21
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		83.97
CURRENT BILL - JULY 2016		655.29
TOTAL AMOUNT DUE		1,622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.29		
Less : VAT	47.28		
Amount Net of VAT	608.01		
Less: BIR 2306	19.96		
BIR 2307	11.48	VATable Sales	608.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.57	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	623.85	TOTAL SALES	655.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1942/0/23/07-11-2016/10

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

Bill ID. : 194524180677

Collection Ref. Code	: 1861-80-923-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1943448201-4				
Customer Name	: BALINGCASAG,SHEILA CABANLAS	TOTAL AMOUNT DUE	: 1,622.11	Overdue Bill	: 1
Meter Number	: MTR1102506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

19434482014 BC02/310.0/1942/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552881864235

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509605

55267000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1913
Period From	:	06-05-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	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.

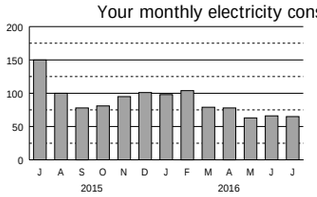
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
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		74.97
CURRENT BILL - JULY 2016		562.41
TOTAL AMOUNT DUE		1,137.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.41		
Less : VAT	40.34		
Amount Net of VAT	522.07		
Less: BIR 2306	17.06		
BIR 2307	9.82	VATable Sales	522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.19	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	535.53	TOTAL SALES	562.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1980/0/10/07-11-2016/10

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

Bill ID. : 552881864235

Collection Ref. Code	: 1819-75-623-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5526700000-2				
Customer Name	: WAGAS,ANECITA G	TOTAL AMOUNT DUE	: 1,137.12	Overdue Bill	: 1
Meter Number	: 006354 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/1980/0/10/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574647654210

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501410

57489037085

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7539
Period From	:	06-05-2016	Prev Rdg	:	7370
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	345	Billed kWh	:	169

To our valued customers,

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

Thank you.

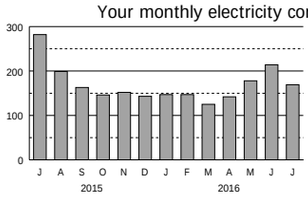
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
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	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.10
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		220.80
CURRENT BILL - JULY 2016		1,819.14
TOTAL AMOUNT DUE		4,128.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.14		
Less : VAT	132.30		
Amount Net of VAT	1,686.84		
Less: BIR 2306	55.78		
BIR 2307	32.13	VATable Sales	1,686.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.93	VAT Zero Rated Sales	0.00
Add : VAT	132.30	VAT Amount	132.30
TOTAL AMOUNT DUE	1,731.23	TOTAL SALES	1,819.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2040/0/23/07-11-2016/10

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

Bill ID. : 574647654210

Collection Ref. Code	: 1849-96-407-6	Premise Address	: 051139,FATIMA, JUBAY		
Account ID	: 5748903708-5				
Customer Name	: TAGALOG,ALGIN NOVAL	TOTAL AMOUNT DUE	: 4,128.51	Overdue Bill	: 1
Meter Number	: 278922 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2040/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381184268087

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510611

38138000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	45976
Period From	:	06-05-2016	Prev Rdg	:	45702
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	420	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.

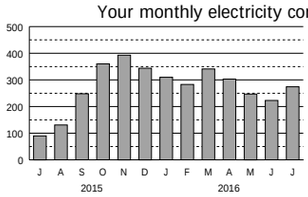
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
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	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.27
CURRENT BILL - JULY 2016		2,916.03
TOTAL AMOUNT DUE		5,333.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.03		
Less : VAT	210.91		
Amount Net of VAT	2,705.12		
Less: BIR 2306	88.94		
BIR 2307	51.49	VATable Sales	2,705.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.69	VAT Zero Rated Sales	0.00
Add : VAT	210.91	VAT Amount	210.91
TOTAL AMOUNT DUE	2,775.60	TOTAL SALES	2,916.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2060/0/23/07-11-2016/10

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

Bill ID. : 381184268087

Collection Ref. Code	: 1809-71-872-4	Premise Address	: FATIMA,Lilo-an		
Account ID	: 3813800000-5				
Customer Name	: MENDOZA,MACARIA C.	TOTAL AMOUNT DUE	: 5,333.39	Overdue Bill	: 1
Meter Number	: 365521GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2060/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353299181293

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505049

35360100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	47973
Period From	:	06-05-2016	Prev Rdg	:	47834
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	410	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.

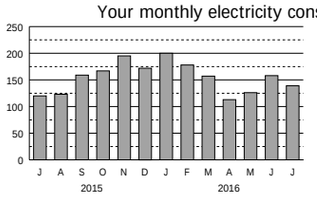
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.19
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		181.24
CURRENT BILL - JULY 2016		1,492.86
TOTAL AMOUNT DUE		3,197.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.86		
Less : VAT	108.44		
Amount Net of VAT	1,384.42		
Less: BIR 2306	45.74		
BIR 2307	26.36	VATable Sales	1,384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.32	VAT Zero Rated Sales	0.00
Add : VAT	108.44	VAT Amount	108.44
TOTAL AMOUNT DUE	1,420.76	TOTAL SALES	1,492.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2080/0/23/07-11-2016/10

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

Bill ID. : 353299181293

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	: 3,197.87	Overdue Bill	: 1
Meter Number	: 158301DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/2080/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253137091195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504714

25360100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	652
Period From	:	06-05-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	190	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.

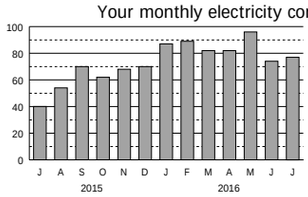
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 91.91
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.53
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		90.12
CURRENT BILL - JULY 2016		702.07
TOTAL AMOUNT DUE		1,385.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.07		
Less : VAT	50.38		
Amount Net of VAT	651.69		
Less: BIR 2306	21.31		
BIR 2307	12.30	VATable Sales	651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.08	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	668.46	TOTAL SALES	702.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2100/0/23/07-11-2016/10

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

Bill ID. : 253137091195

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	: 1,385.33	Overdue Bill	: 1
Meter Number	: MTR1138597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2100/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980703396518

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503417

98097000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4489
Period From	:	06-05-2016	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

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

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

Thank you.

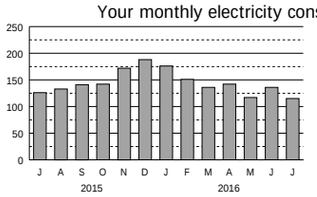
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.28
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		153.35
CURRENT BILL - JULY 2016		1,265.55
TOTAL AMOUNT DUE		3,985.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,077.36

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.55		
Less : VAT	93.00		
Amount Net of VAT	1,172.55		
Less: BIR 2306	39.19		
BIR 2307	22.36	VATable Sales	1,172.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.00	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,204.00	TOTAL SALES	1,265.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2120/0/23/07-11-2016/10

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

Bill ID. : 980703396518

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	: 3,985.61	Overdue Bill	: 2
Meter Number	: 540889 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2120/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299870610776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005513127

29930100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3743
Period From	:	06-05-2016	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	322	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.

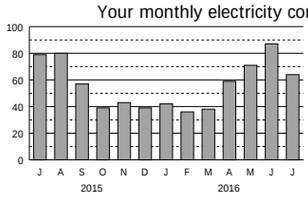
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.17
CURRENT BILL - JULY 2016		558.72
TOTAL AMOUNT DUE		1,401.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.72		
Less : VAT	40.25		
Amount Net of VAT	518.47		
Less: BIR 2306	17.01		
BIR 2307	9.76	VATable Sales	518.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.70	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	531.95	TOTAL SALES	558.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2140/0/23/07-11-2016/10

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

Bill ID. : 299870610776

Collection Ref. Code	: 1845-70-548-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2993010000-2				
Customer Name	: BORDO,ELIZAR B	TOTAL AMOUNT DUE	: 1,401.36	Overdue Bill	: 1
Meter Number	: 487061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2140/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321021528265

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504937

32106070553

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2510
Period From	:	06-05-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	323	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.

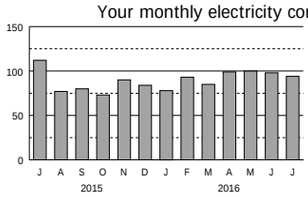
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 22.84
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
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		117.76
CURRENT BILL - JULY 2016		953.07
TOTAL AMOUNT DUE		1,956.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.07		
Less : VAT	68.79		
Amount Net of VAT	884.28		
Less: BIR 2306	29.04		
BIR 2307	16.79	VATable Sales	884.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.45	VAT Zero Rated Sales	0.00
Add : VAT	68.79	VAT Amount	68.79
TOTAL AMOUNT DUE	907.24	TOTAL SALES	953.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2141/0/23/07-11-2016/10

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

Bill ID. : 321021528265

Collection Ref. Code	: 1857-23-119-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3210607055-3				
Customer Name	: BORDO,EVELYN MENDOZA	TOTAL AMOUNT DUE	: 1,956.75	Overdue Bill	: 1
Meter Number	: 6279 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/2141/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209768037895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502424

20978000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16447
Period From	:	06-05-2016	Prev Rdg	:	16370
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

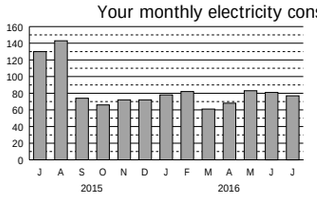
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.38
CURRENT BILL - JULY 2016		704.45
TOTAL AMOUNT DUE		1,494.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.45		
Less : VAT	50.63		
Amount Net of VAT	653.82		
Less: BIR 2306	21.41		
BIR 2307	12.34	VATable Sales	653.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.07	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	670.70	TOTAL SALES	704.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2190/0/23/07-11-2016/10

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

Bill ID. : 209768037895

Collection Ref. Code	: 1813-31-725-9	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 2097800000-6				
Customer Name	: MENDOZA,FRANCISCO	TOTAL AMOUNT DUE	: 1,494.00	Overdue Bill	: 1
Meter Number	: 371548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2190/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946051162661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503902

94648000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13758
Period From	:	06-05-2016	Prev Rdg	:	13646
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	110	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.

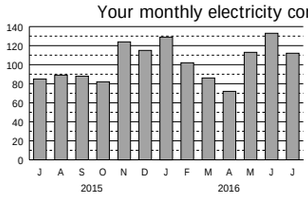
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.35
CURRENT BILL - JULY 2016		1,205.45
TOTAL AMOUNT DUE		2,643.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.45		
Less : VAT	87.68		
Amount Net of VAT	1,117.77		
Less: BIR 2306	36.98		
BIR 2307	21.29	VATable Sales	1,117.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.50	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,147.18	TOTAL SALES	1,205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2200/0/22/07-11-2016/10

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

Bill ID. : 946051162661

Collection Ref. Code	: 1825-49-209-3	Premise Address	: JUBAY LILOAN		
Account ID	: 9464800000-1				
Customer Name	: TOLO,TOMASITO	TOTAL AMOUNT DUE	: 2,643.46	Overdue Bill	: 1
Meter Number	: 228825DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2200/0/22/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534816735306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499641

53448000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	556
Period From	:	06-05-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	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.

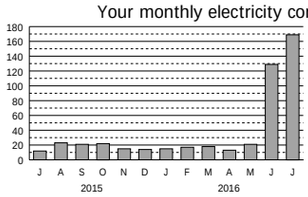
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
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	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 480.00	9.60
Sub-Total		22.92
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		3.69
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		216.21
CURRENT BILL - JULY 2016		1,777.96
TOTAL AMOUNT DUE		2,258.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.96		
Less : VAT	127.89		
Amount Net of VAT	1,650.07		
Less: BIR 2306	53.95		
BIR 2307	31.39	VATable Sales	1,650.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.73	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,692.62	TOTAL SALES	1,777.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2240/0/23/07-11-2016/10

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

Bill ID. : 534816735306

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	: 2,258.11	Overdue Bill	: 1
Meter Number	: MTR1036104				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2240/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051622431605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504420

05198000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14204
Period From	:	06-05-2016	Prev Rdg	:	14098
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	684	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.

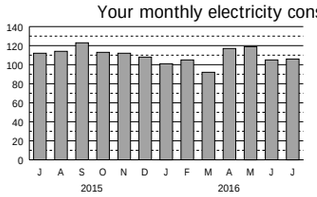
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.35
CURRENT BILL - JULY 2016		1,139.69
TOTAL AMOUNT DUE		2,436.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.69		
Less : VAT	82.84		
Amount Net of VAT	1,056.85		
Less: BIR 2306	34.93		
BIR 2307	20.13	VATable Sales	1,056.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.79	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,084.63	TOTAL SALES	1,139.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2250/0/23/07-11-2016/10

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

Bill ID. : 051622431605

Collection Ref. Code	: 1813-36-128-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0519800000-1				
Customer Name	: NOVAL,OLIVER M	TOTAL AMOUNT DUE	: 2,436.81	Overdue Bill	: 1
Meter Number	: 296533SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2250/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313049693507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502687

31357000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6706
Period From	:	06-05-2016	Prev Rdg	:	6590
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	280	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.

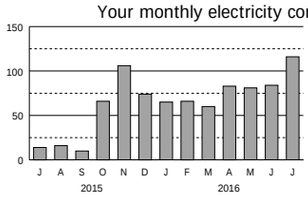
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.68
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		149.80
CURRENT BILL - JULY 2016		1,232.89
TOTAL AMOUNT DUE		2,039.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.89		
Less : VAT	89.12		
Amount Net of VAT	1,143.77		
Less: BIR 2306	37.58		
BIR 2307	21.77	VATable Sales	1,143.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.42	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,173.54	TOTAL SALES	1,232.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2280/0/23/07-11-2016/10

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

Bill ID. : 313049693507

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	: 2,039.43	Overdue Bill	: 1
Meter Number	: 360519GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/2280/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770417463565

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502423

7700181821 8

Date : 07-11-2016

BC02/310.0/2281/0881224/10

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

Account ID : 7700181821-8

Collection Ref. Code : 1859-34-104-7

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

Name : JIMENEZ,LIRIO YROG-IROG

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1007973	Pole No	:	0881224
Serial No	:	121520625	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	885
Period From	:	06-05-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	113	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.

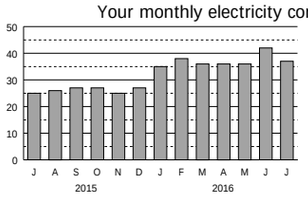
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - JULY 2016		208.95
TOTAL AMOUNT DUE		482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.95		
Less : VAT	14.59		
Amount Net of VAT	194.36		
Less: BIR 2306	6.23		
BIR 2307	3.53	VATable Sales	194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.60	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	199.19	TOTAL SALES	208.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2281/0/23/07-11-2016/10

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

Bill ID. : 770417463565

Collection Ref. Code	: 1859-34-104-7	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 7700181821-8				
Customer Name	: JIMENEZ,LIRIO YROG-IROG	TOTAL AMOUNT DUE	: 482.06	Overdue Bill	: 1
Meter Number	: MTR1007973				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

7700181821 8

BC02/310.0/2281/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447287079472

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503516

44744294008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2765
Period From	:	06-05-2016	Prev Rdg	:	2704
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

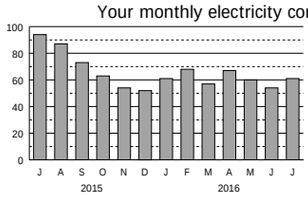
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.61
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		69.95
CURRENT BILL - JULY 2016		534.80
TOTAL AMOUNT DUE		1,432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.80		
Less : VAT	38.59		
Amount Net of VAT	496.21		
Less: BIR 2306	16.31		
BIR 2307	9.34	VATable Sales	496.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.56	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	509.15	TOTAL SALES	534.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2300/0/23/07-11-2016/10

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

Bill ID. : 447287079472

Collection Ref. Code : 1849-55-290-8

Account ID : 4474429400-8

Customer Name : ALCUIZAR,RIZALINA MANTOS

Meter Number : 009701 EFS6

Period : May 2016 to Jun 2016

Premise Address : SITIO FATIMA,JUBAY LILOAN

TOTAL AMOUNT DUE : 1,432.19

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

44744294008 BC02/310.0/2300/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912752604813

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507820

91247000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8639
Period From	:	06-05-2016	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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.

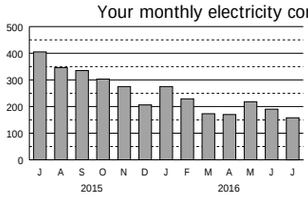
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.23
CURRENT BILL - JULY 2016		1,698.98
TOTAL AMOUNT DUE		3,764.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.98		
Less : VAT	123.49		
Amount Net of VAT	1,575.49		
Less: BIR 2306	52.07		
BIR 2307	30.00	VATable Sales	1,575.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.42	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,616.91	TOTAL SALES	1,698.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2310/0/23/07-11-2016/10

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

Bill ID. : 912752604813

Collection Ref. Code	: 1829-60-296-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9124700000-2				
Customer Name	: MANTOS,ANTERO	TOTAL AMOUNT DUE	: 3,764.22	Overdue Bill	: 1
Meter Number	: 541807 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2310/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144892381034

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503091

14422041849

Date : 07-11-2016

BC02/310.0/2340/0881252/10

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

Account ID : 1442204184-9

Collection Ref. Code : 1849-71-392-8

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

Name : PESINO,ARMAR TAGALOG

Premise Address : SITIO FATIMA

TIN :

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

Meter No	:	497439 GS6	Pole No	:	0881252
Serial No	:	86752754	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7964
Period From	:	06-05-2016	Prev Rdg	:	7769
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	233	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.

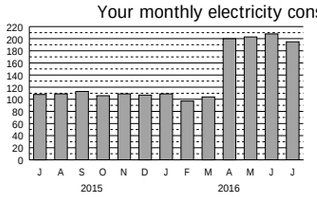
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.23
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		253.52
CURRENT BILL - JULY 2016		2,087.77
TOTAL AMOUNT DUE		4,290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.77		
Less : VAT	151.45		
Amount Net of VAT	1,936.32		
Less: BIR 2306	63.85		
BIR 2307	36.87	VATable Sales	1,936.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.60	VAT Zero Rated Sales	0.00
Add : VAT	151.45	VAT Amount	151.45
TOTAL AMOUNT DUE	1,987.05	TOTAL SALES	2,087.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2340/0/23/07-11-2016/10

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

Bill ID. : 144892381034

Collection Ref. Code	: 1849-71-392-8	Premise Address	: SITIO FATIMA		
Account ID	: 1442204184-9				
Customer Name	: PESINO,ARMAR TAGALOG	TOTAL AMOUNT DUE	: 4,290.23	Overdue Bill	: 1
Meter Number	: 497439 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14422041849 BC02/310.0/2340/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022916905182

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511109

02200100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3581
Period From	:	06-05-2016	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	462	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.

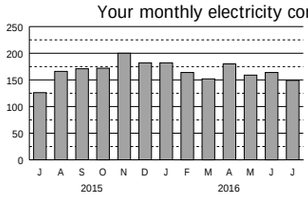
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
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	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.11
CURRENT BILL - JULY 2016		1,598.72
TOTAL AMOUNT DUE		3,375.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.72		
Less : VAT	116.10		
Amount Net of VAT	1,482.62		
Less: BIR 2306	48.97		
BIR 2307	28.23	VATable Sales	1,482.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.42	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,521.52	TOTAL SALES	1,598.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2350/0/23/07-11-2016/10

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

Bill ID. : 022916905182

Collection Ref. Code	: 1843-97-230-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0220010000-2				
Customer Name	: MONTA,GUADALUPE PARRA	TOTAL AMOUNT DUE	: 3,375.80	Overdue Bill	: 1
Meter Number	: MTR1027416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2350/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710554681107

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502605

7109000003

Date : 07-11-2016

BC02/310.0/2360/0881266/10

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

Account ID : 7109900000-3

Collection Ref. Code : 1843-66-296-5

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

Name : MOMONGAN,NISEL F

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	161701WS6	Pole No	:	0881266
Serial No	:	47629258	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3479
Period From	:	06-05-2016	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

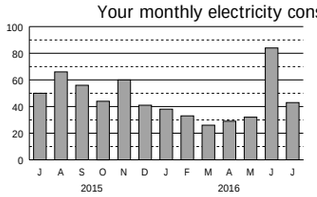
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.76
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		43.04
CURRENT BILL - JULY 2016		296.07
TOTAL AMOUNT DUE		489.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	21.29		
Amount Net of VAT	274.78		
Less: BIR 2306	9.04		
BIR 2307	5.09	VATable Sales	274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.65	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	281.94	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2360/0/23/07-11-2016/10

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

Bill ID. : 710554681107

Collection Ref. Code	: 1843-66-296-5	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 7109900000-3				
Customer Name	: MOMONGAN,NISEL F	TOTAL AMOUNT DUE	: 489.50	Overdue Bill	: 1
Meter Number	: 161701WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

7109000003

BC02/310.0/2360/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575342153046

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501786

57550400006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18947
Period From	:	06-05-2016	Prev Rdg	:	17619
No of Days	:	30	Diff Rdg	:	1328
Avg kWh/day	:	44.27	Registered	:	1328
Conn Load	:	472	Billed kWh	:	1328

To our valued customers,

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

Thank you.

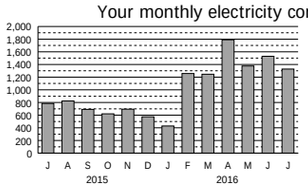
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,592.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,755.27
Transmission Charge	0.3048/kWh	404.77
System Loss Charge	0.8231/kWh	1,093.08
Sub-Total		8,253.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 10,592.50	211.85
Sub-Total		316.49
Government Charges		
Franchise Tax - Local		61.87
Value Added Tax		
Generation		437.02
Transmission		10.33
System Loss		67.82
Distribution		456.58
Others		45.40
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,711.69
CURRENT BILL - JULY 2016		14,086.11
TOTAL AMOUNT DUE		24,678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 15,057.58

Your monthly electricity consumption chart



Avg Monthly Usage : 1,011.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,086.11		
Less : VAT	1,017.15		
Amount Net of VAT	13,068.96		
Less: BIR 2306	428.98		
BIR 2307	248.73	VATable Sales	13,068.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,391.25	VAT Zero Rated Sales	0.00
Add : VAT	1,017.15	VAT Amount	1,017.15
TOTAL AMOUNT DUE	13,408.40	TOTAL SALES	14,086.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2430/0/23/07-11-2016/10

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

Bill ID. : 575342153046

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	: 24,678.83	Overdue Bill	: 1
Meter Number	: MTR1041006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2430/0/23/07-11-2016/10 146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175041511041

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506403

17510100005

Date : 07-11-2016

BC02/310.0/2450/0867540/10

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

Account ID : 1751010000-5

Collection Ref. Code : 1845-39-107-1

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

Name : MEDILLO,JEMMA M1 V

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1127686	Pole No	:	0867540
Serial No	:	40076612	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2255
Period From	:	06-05-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	490	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.

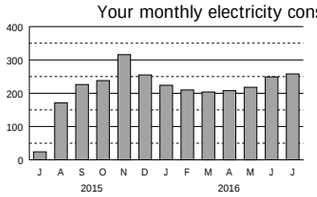
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,027.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
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	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 22,027.50	440.55
Sub-Total		460.88
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		56.99
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		383.23
CURRENT BILL - JULY 2016		3,190.71
TOTAL AMOUNT DUE		25,218.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 2,470.93

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.71		
Less : VAT	246.27		
Amount Net of VAT	2,944.44		
Less: BIR 2306	103.63		
BIR 2307	56.43	VATable Sales	2,944.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.38	VAT Zero Rated Sales	0.00
Add : VAT	246.27	VAT Amount	246.27
TOTAL AMOUNT DUE	3,030.65	TOTAL SALES	3,190.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2450/0/23/07-11-2016/10

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

Bill ID. : 175041511041

Collection Ref. Code	: 1845-39-107-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1751010000-5				
Customer Name	: MEDILLO,JEMMA M1 V	TOTAL AMOUNT DUE	: 25,218.44	Overdue Bill	: 1
Meter Number	: MTR1127686				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17510100005 BC02/310.0/2450/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944876746831

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503194

94448000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13800
Period From	:	06-05-2016	Prev Rdg	:	13524
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	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.

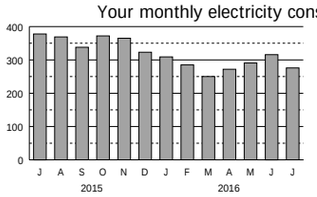
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.34
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		359.25
CURRENT BILL - JULY 2016		2,959.10
TOTAL AMOUNT DUE		6,364.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.10		
Less : VAT	214.76		
Amount Net of VAT	2,744.34		
Less: BIR 2306	90.56		
BIR 2307	52.26	VATable Sales	2,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.52	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,816.28	TOTAL SALES	2,959.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2500/0/23/07-11-2016/10

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

Bill ID. : 944876746831

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	: 6,364.40	Overdue Bill	: 1
Meter Number	: 421945 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2500/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973388344306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501566

97300100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16454
Period From	:	06-05-2016	Prev Rdg	:	16243
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	508	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.

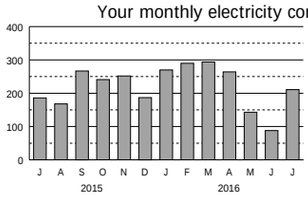
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
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	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		5.16
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		270.35
CURRENT BILL - JULY 2016		2,223.64
TOTAL AMOUNT DUE		3,055.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.64		
Less : VAT	160.06		
Amount Net of VAT	2,063.58		
Less: BIR 2306	67.52		
BIR 2307	39.26	VATable Sales	2,063.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.80	VAT Zero Rated Sales	0.00
Add : VAT	160.06	VAT Amount	160.06
TOTAL AMOUNT DUE	2,116.86	TOTAL SALES	2,223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2530/0/23/07-11-2016/10

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

Bill ID. : 973388344306

Collection Ref. Code : 1843-97-254-9

Account ID : 9730010000-1

Customer Name : PEREZ,GARRY G

Meter Number : 462766GS6

Period : Jun 2016

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,055.34

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

97300100001 BC02/310.0/2530/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117657475195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511262

11720100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8764
Period From	:	06-05-2016	Prev Rdg	:	8635
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	254	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.

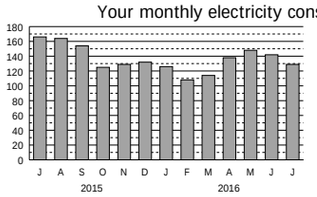
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.11
CURRENT BILL - JULY 2016		1,384.92
TOTAL AMOUNT DUE		2,926.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.92		
Less : VAT	100.58		
Amount Net of VAT	1,284.34		
Less: BIR 2306	42.41		
BIR 2307	24.46	VATable Sales	1,284.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.47	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,318.05	TOTAL SALES	1,384.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2550/0/23/07-11-2016/10

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

Bill ID. : 117657475195

Collection Ref. Code	: 1845-51-389-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1172010000-4				
Customer Name	: BULAWIN,ROSEMARIE M	TOTAL AMOUNT DUE	: 2,926.68	Overdue Bill	: 1
Meter Number	: 474433GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2550/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224143524799

(Call Center : (032) 230-8326

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

BILLING STATEMENT

22467000000

1005507650

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7258
Period From	:	06-05-2016	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	500	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.

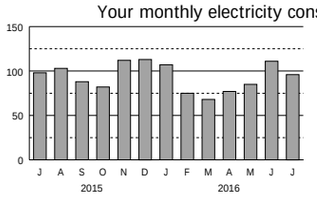
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.16
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		120.63
CURRENT BILL - JULY 2016		977.01
TOTAL AMOUNT DUE		2,171.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.01		
Less : VAT	70.63		
Amount Net of VAT	906.38		
Less: BIR 2306	29.81		
BIR 2307	17.21	VATable Sales	906.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.36	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	929.99	TOTAL SALES	977.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2570/0/23/07-11-2016/10

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

Bill ID. : 224143524799

Collection Ref. Code	: 1819-91-734-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2246700000-0				
Customer Name	: UDTOHAN,ROSA W	TOTAL AMOUNT DUE	: 2,171.86	Overdue Bill	: 1
Meter Number	: 117718DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/2570/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289019974353

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512049

28968000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22087
Period From	:	06-05-2016	Prev Rdg	:	21936
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	90	Billed kWh	:	151

To our valued customers,

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

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

Thank you.

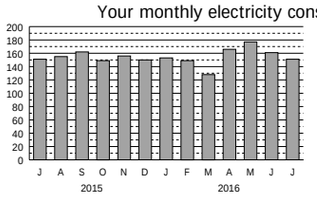
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.53
CURRENT BILL - JULY 2016		1,618.88
TOTAL AMOUNT DUE		3,368.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,927.43

Your monthly electricity consumption chart



Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.88		
Less : VAT	117.49		
Amount Net of VAT	1,501.39		
Less: BIR 2306	49.55		
BIR 2307	28.59	VATable Sales	1,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.25	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,540.74	TOTAL SALES	1,618.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2580/0/23/07-11-2016/10

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

Bill ID. : 289019974353

Collection Ref. Code	: 1825-95-611-1	Premise Address	: JUBAY LILOAN		
Account ID	: 2896800000-1				
Customer Name	: MONCEDA,ANASTACIO A	TOTAL AMOUNT DUE	: 3,368.42	Overdue Bill	: 1
Meter Number	: 251249DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2580/0/23/07-11-2016/10 152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619378136241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509547

61978000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33620
Period From	:	06-05-2016	Prev Rdg	:	33377
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	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.

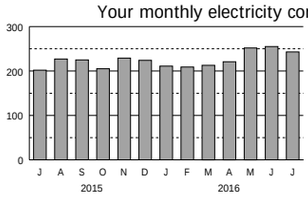
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.29
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		315.80
CURRENT BILL - JULY 2016		2,600.64
TOTAL AMOUNT DUE		5,362.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,736.57

Your monthly electricity consumption chart



Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.64		
Less : VAT	188.62		
Amount Net of VAT	2,412.02		
Less: BIR 2306	79.53		
BIR 2307	45.93	VATable Sales	2,412.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.56	VAT Zero Rated Sales	0.00
Add : VAT	188.62	VAT Amount	188.62
TOTAL AMOUNT DUE	2,475.18	TOTAL SALES	2,600.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2590/0/23/07-11-2016/10

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

Bill ID. : 619378136241

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	: 5,362.18	Overdue Bill	: 1
Meter Number	: 248874DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2590/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662355639329

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509376

66298000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	309
Period From	:	06-05-2016	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	112	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.

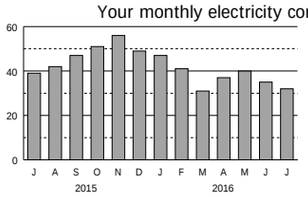
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.86
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		29.17
CURRENT BILL - JULY 2016		185.66
TOTAL AMOUNT DUE		624.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.66		
Less : VAT	13.15		
Amount Net of VAT	172.51		
Less: BIR 2306	5.61		
BIR 2307	3.15	VATable Sales	172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	176.90	TOTAL SALES	185.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2592/0/23/07-11-2016/10

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

Bill ID. : 662355639329

Collection Ref. Code	: 1827-53-848-1	Premise Address	: JUBAY LILOAN		
Account ID	: 6629800000-2				
Customer Name	: FAUNILLAN,ERLINDA M	TOTAL AMOUNT DUE	: 624.71	Overdue Bill	: 2
Meter Number	: MTR1138652				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2592/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410530118668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507415

41099000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35405
Period From	:	06-05-2016	Prev Rdg	:	35011
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

To our valued customers,

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

Thank you.

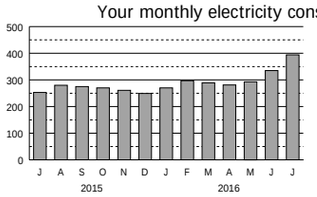
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
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	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		14.62
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		509.46
CURRENT BILL - JULY 2016		4,193.79
TOTAL AMOUNT DUE		7,810.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.79		
Less : VAT	303.33		
Amount Net of VAT	3,890.46		
Less: BIR 2306	127.93		
BIR 2307	74.06	VATable Sales	3,890.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.47	VAT Zero Rated Sales	0.00
Add : VAT	303.33	VAT Amount	303.33
TOTAL AMOUNT DUE	3,991.80	TOTAL SALES	4,193.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2612/0/23/07-11-2016/10

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

Bill ID. : 410530118668

Collection Ref. Code	: 1831-60-671-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4109900000-6				
Customer Name	: CUBELO,FRELINE L	TOTAL AMOUNT DUE	: 7,810.45	Overdue Bill	: 1
Meter Number	: 327919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2612/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719243446228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505456

71978000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10518
Period From	:	06-05-2016	Prev Rdg	:	10397
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

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

Thank you.

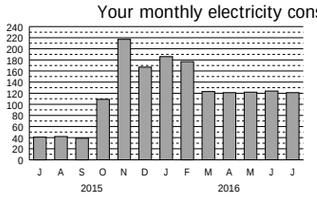
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.49
CURRENT BILL - JULY 2016		1,297.12
TOTAL AMOUNT DUE		2,641.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.12		
Less : VAT	94.15		
Amount Net of VAT	1,202.97		
Less: BIR 2306	39.71		
BIR 2307	22.91	VATable Sales	1,202.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.35	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,234.50	TOTAL SALES	1,297.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2650/0/23/07-11-2016/10

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

Bill ID. : 719243446228

Collection Ref. Code : 1813-31-869-7

Account ID : 7197800000-9

Customer Name : WAGAS,CLARITA

Meter Number : 451090GS6

Period : Jun 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 2,641.91

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

71978000009 BC02/310.0/2650/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856530243763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506387

85663098698

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1970
Period From	:	06-05-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	450	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.

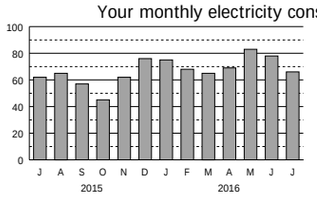
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 106.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.05
CURRENT BILL - JULY 2016		572.72
TOTAL AMOUNT DUE		1,294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.72		
Less : VAT	41.12		
Amount Net of VAT	531.60		
Less: BIR 2306	17.39		
BIR 2307	10.00	VATable Sales	531.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.21	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	545.33	TOTAL SALES	572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2700/0/23/07-11-2016/10

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

Bill ID. : 856530243763

Collection Ref. Code	: 1859-30-881-3	Premise Address	: CABANGCALAN,JUBAY		
Account ID	: 8566309869-8				
Customer Name	: MENDOZA,RAYLIN AGCANG	TOTAL AMOUNT DUE	: 1,294.99	Overdue Bill	: 1
Meter Number	: MTR1009007				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2700/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363549508930

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508635

36360100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3238
Period From	:	06-05-2016	Prev Rdg	:	3081
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	160	Billed kWh	:	157

To our valued customers,

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

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

Thank you.

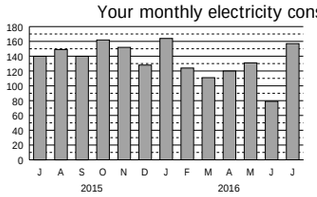
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
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		205.23
CURRENT BILL - JULY 2016		1,690.99
TOTAL AMOUNT DUE		2,436.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.99		
Less : VAT	123.00		
Amount Net of VAT	1,567.99		
Less: BIR 2306	51.87		
BIR 2307	29.86	VATable Sales	1,567.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.26	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,609.26	TOTAL SALES	1,690.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2740/0/23/07-11-2016/10

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

Bill ID. : 363549508930

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	: 2,436.37	Overdue Bill	: 1
Meter Number	: MTR1021424				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2740/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980301045599

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503357

98047000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14772
Period From	:	06-05-2016	Prev Rdg	:	14434
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	698	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.

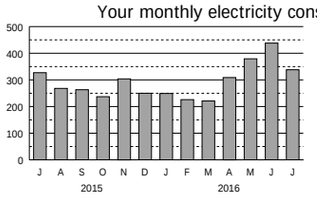
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
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	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,725.50	94.51
Sub-Total		121.14
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.21
CURRENT BILL - JULY 2016		3,635.04
TOTAL AMOUNT DUE		8,360.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.04		
Less : VAT	264.22		
Amount Net of VAT	3,370.82		
Less: BIR 2306	111.40		
BIR 2307	64.20	VATable Sales	3,370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.22	VAT Zero Rated Sales	0.00
Add : VAT	264.22	VAT Amount	264.22
TOTAL AMOUNT DUE	3,459.44	TOTAL SALES	3,635.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2790/0/23/07-11-2016/10

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

Bill ID. : 980301045599

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	: 8,360.76	Overdue Bill	: 1
Meter Number	: 366246GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2790/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756673927581

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507337

75667000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2037
Period From	:	06-05-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

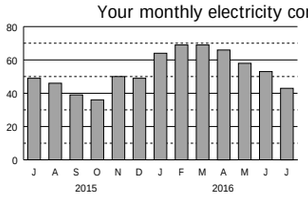
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - JULY 2016		287.68
TOTAL AMOUNT DUE		708.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.68		
Less : VAT	20.39		
Amount Net of VAT	267.29		
Less: BIR 2306	8.66		
BIR 2307	4.94	VATable Sales	267.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.69	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	274.08	TOTAL SALES	287.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2820/0/23/07-11-2016/10

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

Bill ID. : 756673927581

Collection Ref. Code	: 1843-25-179-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 7566700000-6				
Customer Name	: MONDEJAR,LORENA P	TOTAL AMOUNT DUE	: 708.60	Overdue Bill	: 1
Meter Number	: 553006 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2820/0/23/07-11-2016/10 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416151570986

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509801

41611632369

Date : 07-11-2016

BC02/310.0/2821/0867876/10

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

Account ID : 4161163236-9

Collection Ref. Code : 1857-25-638-7

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

Name : MANOLO,MODESTA ISOLANA

Premise Address : JUBAY

TIN :

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

Meter No	:	7450 EES6	Pole No	:	0867876
Serial No	:	06141645	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1302
Period From	:	06-05-2016	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	113	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.

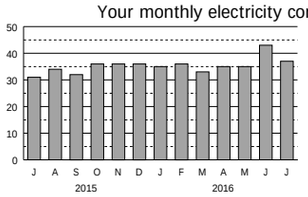
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.52
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		32.62
CURRENT BILL - JULY 2016		204.75
TOTAL AMOUNT DUE		291.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 195.06

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.75		
Less : VAT	14.14		
Amount Net of VAT	190.61		
Less: BIR 2306	6.04		
BIR 2307	3.46	VATable Sales	190.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.11	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	195.25	TOTAL SALES	204.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2821/0/23/07-11-2016/10

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

Bill ID. : 416151570986

Collection Ref. Code	: 1857-25-638-7	Premise Address	: JUBAY		
Account ID	: 4161163236-9				
Customer Name	: MANOLO,MODESTA ISOLANA	TOTAL AMOUNT DUE	: 291.02	Overdue Bill	: 1
Meter Number	: 7450 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

41611632369 BC02/310.0/2821/0/23/07-11-2016/10 161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318497053760

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504010

31860850804

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1539
Period From	:	06-05-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	460	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.

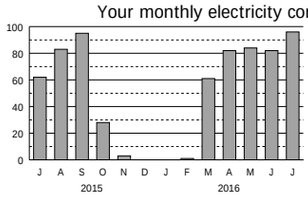
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.11
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		119.64
CURRENT BILL - JULY 2016		968.13
TOTAL AMOUNT DUE		1,768.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.13		
Less : VAT	69.68		
Amount Net of VAT	898.45		
Less: BIR 2306	29.41		
BIR 2307	17.05	VATable Sales	898.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.99	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	921.67	TOTAL SALES	968.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2830/0/23/07-11-2016/10

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

Bill ID. : 318497053760

Collection Ref. Code	: 1853-33-047-7	Premise Address	: M2 JUBAY,LILOAN		
Account ID	: 3186085080-4				
Customer Name	: CABRERA,AILEEN ILIGA	TOTAL AMOUNT DUE	: 1,768.69	Overdue Bill	: 1
Meter Number	: 549147 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2830/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020258752309

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510249

02018725693

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1413
Period From	:	06-05-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	460	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.

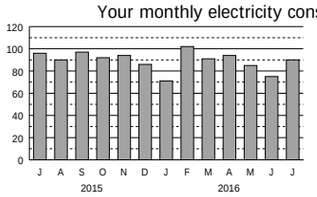
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 68.26
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.52
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		108.53
CURRENT BILL - JULY 2016		862.10
TOTAL AMOUNT DUE		1,558.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.10		
Less : VAT	61.88		
Amount Net of VAT	800.22		
Less: BIR 2306	26.14		
BIR 2307	15.15	VATable Sales	800.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.93	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	820.81	TOTAL SALES	862.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2850/0/23/07-11-2016/10

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

Bill ID. : 020258752309

Collection Ref. Code	: 1853-33-044-2	Premise Address	: M3 SITIO FATIMA,JUBAY,LILO-AN
Account ID	: 0201872569-3		
Customer Name	: CABRERA,AILEEN ILIGA	TOTAL AMOUNT DUE	: 1,558.12
Meter Number	: MTR1083887		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

BC02/310.0/2850/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167469553613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499806

16795962535

Date : 07-11-2016

BC02/310.0/2860/0867876/10

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

Account ID : 1679596253-5

Collection Ref. Code : 1853-33-020-5

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

Name : CABRERA,AILEEN ILIGA

Premise Address : M4 SITIO FATIMA,JUBAY,LILO-AN

TIN :

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

Meter No	:	MTR1057314	Pole No	:	0867876
Serial No	:	121755699	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	644
Period From	:	06-05-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	460	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.

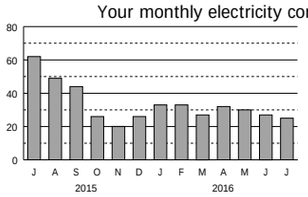
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
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		19.25
CURRENT BILL - JULY 2016		102.57
TOTAL AMOUNT DUE		209.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	6.92		
Amount Net of VAT	95.65		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.91	TOTAL SALES	102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2860/0/23/07-11-2016/10

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

Bill ID. : 167469553613

Collection Ref. Code	: 1853-33-020-5	Premise Address	: M4 SITIO FATIMA,JUBAY,LILO-AN		
Account ID	: 1679596253-5				
Customer Name	: CABRERA,AILEEN ILIGA	TOTAL AMOUNT DUE	: 209.94	Overdue Bill	: 1
Meter Number	: MTR1057314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

16795962535

BC02/310.0/2860/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546311688709

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506894

54625993511

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2134
Period From	:	06-05-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	328	Billed kWh	:	128

To our valued customers,

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

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

Thank you.

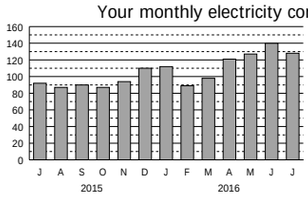
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.21
CURRENT BILL - JULY 2016		1,404.72
TOTAL AMOUNT DUE		2,789.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.72		
Less : VAT	103.05		
Amount Net of VAT	1,301.67		
Less: BIR 2306	43.46		
BIR 2307	24.81	VATable Sales	1,301.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.40	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,336.45	TOTAL SALES	1,404.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2861/0/23/07-11-2016/10

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

Bill ID. : 546311688709

Collection Ref. Code : 1861-18-536-7

Account ID : 5462599351-1

Customer Name : ERASMO,GINA TENCHAVEZ

Meter Number : MTR1048763

Period : Jun 2016

Premise Address : FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,789.87

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

54625993511

BC02/310.0/2861/0/23/07-11-2016/10

165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380086131126

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510228

38050100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2244
Period From	:	06-05-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

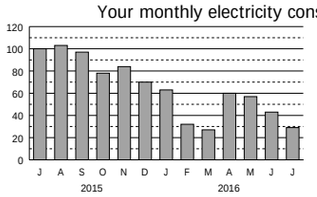
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.74
CURRENT BILL - JULY 2016		140.71
TOTAL AMOUNT DUE		1,245.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.71		
Less : VAT	10.35		
Amount Net of VAT	130.36		
Less: BIR 2306	4.43		
BIR 2307	2.33	VATable Sales	130.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.60	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	133.95	TOTAL SALES	140.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2880/0/23/07-11-2016/10

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

Bill ID. : 380086131126

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	: 1,245.94 Overdue Bill : 2
Meter Number	: 280587 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2880/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190271088623

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511386

19097000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5577
Period From	:	06-05-2016	Prev Rdg	:	5505
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	332	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.

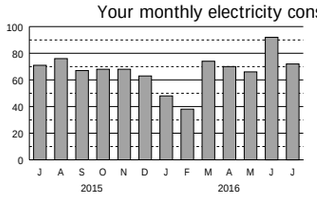
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 75.12
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
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		85.67
CURRENT BILL - JULY 2016		669.02
TOTAL AMOUNT DUE		1,851.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.02		
Less : VAT	48.46		
Amount Net of VAT	620.56		
Less: BIR 2306	20.48		
BIR 2307	11.73	VATable Sales	620.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.35	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	636.81	TOTAL SALES	669.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2910/0/23/07-11-2016/10

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

Bill ID. : 190271088623

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	: 1,851.32 Overdue Bill : 1
Meter Number	: 132679WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2910/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789805658961

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509134

78989000001

Date : 07-11-2016

BC02/310.0/2930/0868301/10

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

Account ID : 7898900000-1

Collection Ref. Code : 1843-64-893-8

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

Name : MAG-ASIN,LESLEE B

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

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

Meter No	:	508477 GS6	Pole No	:	0868301
Serial No	:	52418694	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3051
Period From	:	06-05-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

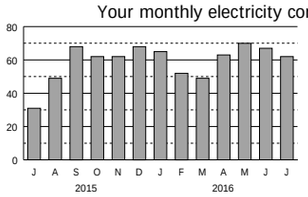
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.27
CURRENT BILL - JULY 2016		535.77
TOTAL AMOUNT DUE		1,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.77		
Less : VAT	38.39		
Amount Net of VAT	497.38		
Less: BIR 2306	16.23		
BIR 2307	9.36	VATable Sales	497.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.79	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	510.18	TOTAL SALES	535.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2930/0/23/07-11-2016/10

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

Bill ID. : 789805658961

Collection Ref. Code	: 1843-64-893-8	Premise Address	: CABANGCALAN,JUBAY,LILOAN
Account ID	: 7898900000-1		
Customer Name	: MAG-ASIN,LESLEE B	TOTAL AMOUNT DUE	: 1,102.13
Meter Number	: 508477 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78989000001 BC02/310.0/2930/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889848103027

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509500

88989000000

Date : 07-11-2016

BC02/310.0/2940/0868301/10

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

Account ID : 8898900000-0

Collection Ref. Code : 1843-64-899-7

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

Name : MAG-ASIN,NATIVIDAD G

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1083888	Pole No	:	0868301
Serial No	:	40041633	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	569
Period From	:	06-05-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

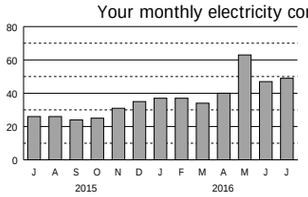
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.91
CURRENT BILL - JULY 2016(ESTIMATE)		318.20
TOTAL AMOUNT DUE		390.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.20		
Less : VAT	22.20		
Amount Net of VAT	296.00		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	296.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.11	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2940/0/23/07-11-2016/10

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

Bill ID. : 889848103027

Collection Ref. Code	: 1843-64-899-7	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 8898900000-0				
Customer Name	: MAG-ASIN,NATIVIDAD G	TOTAL AMOUNT DUE	: 390.77	Overdue Bill	: 1
Meter Number	: MTR1083888				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

88989000000 BC02/310.0/2940/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512484602334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501914

51225933533

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3534
Period From	:	06-05-2016	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	345	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.

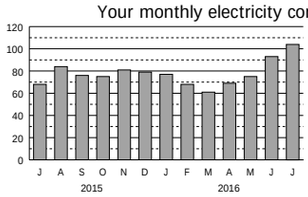
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 631.50	12.63
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.08
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		134.14
CURRENT BILL - JULY 2016		1,103.87
TOTAL AMOUNT DUE		1,735.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.87		
Less : VAT	79.73		
Amount Net of VAT	1,024.14		
Less: BIR 2306	33.61		
BIR 2307	19.49	VATable Sales	1,024.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.04	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,050.77	TOTAL SALES	1,103.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2950/0/23/07-11-2016/10

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

Bill ID. : 512484602334

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	: 1,735.51	Overdue Bill	: 1
Meter Number	: 394834 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2950/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833911983488

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499518

83357000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4623
Period From	:	06-05-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	454	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.

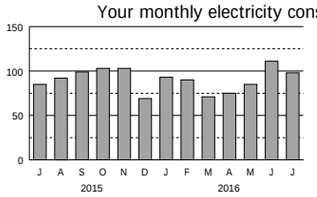
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.22
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		123.12
CURRENT BILL - JULY 2016		996.76
TOTAL AMOUNT DUE		2,192.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.76		
Less : VAT	72.06		
Amount Net of VAT	924.70		
Less: BIR 2306	30.41		
BIR 2307	17.56	VATable Sales	924.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.73	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	948.79	TOTAL SALES	996.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2970/0/23/07-11-2016/10

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

Bill ID. : 833911983488

Collection Ref. Code	: 1841-79-011-7	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 8335700000-5				
Customer Name	: SASING,MARCELO A	TOTAL AMOUNT DUE	: 2,192.01	Overdue Bill	: 1
Meter Number	: 218960WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2970/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138554222260

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501260

13801100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5475
Period From	:	06-05-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

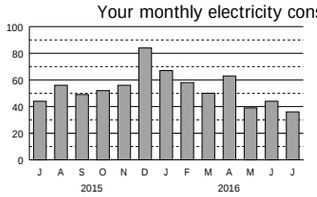
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 10.76
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		34.25
CURRENT BILL - JULY 2016		221.70
TOTAL AMOUNT DUE		1,301.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 772.02

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.70		
Less : VAT	16.16		
Amount Net of VAT	205.54		
Less: BIR 2306	6.88		
BIR 2307	3.77	VATable Sales	205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.89	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	211.05	TOTAL SALES	221.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2980/0/23/07-11-2016/10

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

Bill ID. : 138554222260

Collection Ref. Code	: 1837-93-509-2	Premise Address	: JUBAY LILOAN		
Account ID	: 1380110000-2				
Customer Name	: ANGTUD,BIENVENIDO	TOTAL AMOUNT DUE	: 1,301.31	Overdue Bill	: 3
Meter Number	: 166709WS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/2980/0/23/07-11-2016/10 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049736976340

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503761

04968000002

Date : 07-11-2016

BC02/310.0/2990/0868252/10

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

Account ID : 0496800000-2

Collection Ref. Code : 1825-86-374-1

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

Name : BUTASLAC,EUGENIO

Premise Address : JUBAY,LILOAN

TIN :

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

Meter No	:	131245WS6	Pole No	:	0868252
Serial No	:	73829398	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	47327
Period From	:	06-05-2016	Prev Rdg	:	47271
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

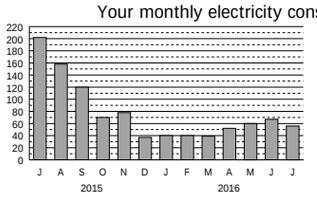
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.87
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		59.18
CURRENT BILL - JULY 2016		429.88
TOTAL AMOUNT DUE		1,001.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.88		
Less : VAT	30.66		
Amount Net of VAT	399.22		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	399.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.77	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	409.43	TOTAL SALES	429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2990/0/23/07-11-2016/10

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

Bill ID. : 049736976340

Collection Ref. Code	: 1825-86-374-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0496800000-2				
Customer Name	: BUTASLAC,EUGENIO	TOTAL AMOUNT DUE	: 1,001.14	Overdue Bill	: 1
Meter Number	: 131245WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

04968000002 BC02/310.0/2990/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807986792186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508108

80758000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4112
Period From	:	06-05-2016	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	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.

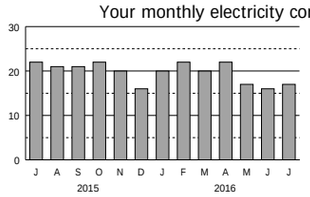
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.78
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		9.41
CURRENT BILL - JULY 2016		19.87
TOTAL AMOUNT DUE		292.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.87		
Less : VAT	1.26		
Amount Net of VAT	18.61		
Less: BIR 2306	0.60		
BIR 2307	0.21	VATable Sales	18.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.80	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	19.06	TOTAL SALES	19.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3010/0/23/07-11-2016/10

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

Bill ID. : 807986792186

Collection Ref. Code	: 1825-59-644-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8075800000-6				
Customer Name	: ANGTUD,DAMIANA	TOTAL AMOUNT DUE	: 292.97	Overdue Bill	: 8
Meter Number	: 126103WS6				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3010/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653132497171

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506122

65345532181

Date : 07-11-2016

BC02/310.0/3060/0868252/10

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

Account ID : 6534553218-1

Collection Ref. Code : 1851-81-374-8

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

Name : YUSON,TERESITA MENDAROS

Premise Address : FATIMA,JUBAY

TIN :

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

Meter No	:	474959 GS6	Pole No	:	0868252
Serial No	:	58048790	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2219
Period From	:	06-05-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	360	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.

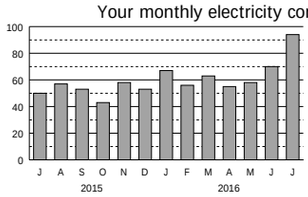
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 30.76
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.76
CURRENT BILL - JULY 2016		944.15
TOTAL AMOUNT DUE		1,551.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.15		
Less : VAT	67.83		
Amount Net of VAT	876.32		
Less: BIR 2306	28.64		
BIR 2307	16.63	VATable Sales	876.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.05	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	898.88	TOTAL SALES	944.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3060/0/23/07-11-2016/10

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

Bill ID. : 653132497171

Collection Ref. Code	: 1851-81-374-8	Premise Address	: FATIMA,JUBAY		
Account ID	: 6534553218-1				
Customer Name	: YUSON,TERESITA MENDAROS	TOTAL AMOUNT DUE	: 1,551.47	Overdue Bill	: 1
Meter Number	: 474959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

65345532181 BC02/310.0/3060/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238490931900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501324

23801100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8583
Period From	:	06-05-2016	Prev Rdg	:	8479
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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.

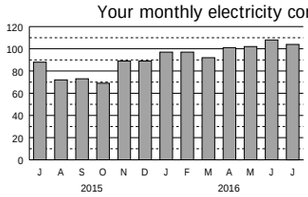
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.38
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		135.49
CURRENT BILL - JULY 2016		1,116.02
TOTAL AMOUNT DUE		2,287.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.02		
Less : VAT	81.03		
Amount Net of VAT	1,034.99		
Less: BIR 2306	34.15		
BIR 2307	19.71	VATable Sales	1,034.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.13	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,062.16	TOTAL SALES	1,116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3070/0/23/07-11-2016/10

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

Bill ID. : 238490931900

Collection Ref. Code	: 1837-93-512-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 2380110000-1				
Customer Name	: INTOC,EUTIQUIANO	TOTAL AMOUNT DUE	: 2,287.43	Overdue Bill	: 1
Meter Number	: 369372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3070/0/23/07-11-2016/10

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616859055163

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508236

61684770870

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1402
Period From	:	06-05-2016	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

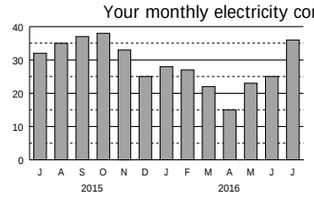
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
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 - JULY 2016		201.86
TOTAL AMOUNT DUE		399.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.86		
Less : VAT	14.04		
Amount Net of VAT	187.82		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.42	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.46	TOTAL SALES	201.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3080/0/23/07-11-2016/10

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

Bill ID. : 616859055163

Collection Ref. Code	: 1851-77-140-9	Premise Address	: CABANCALAN,JUBAY FATIMA		
Account ID	: 6168477087-0				
Customer Name	: MORADOS,KENITTE LEPON	TOTAL AMOUNT DUE	: 399.92	Overdue Bill	: 2
Meter Number	: 531880 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3080/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557567339376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510925

5574800001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7307
Period From	:	06-05-2016	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	404	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.

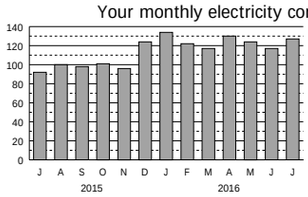
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		8.24
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		168.30
CURRENT BILL - JULY 2016		1,388.48
TOTAL AMOUNT DUE		4,015.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.48		
Less : VAT	101.69		
Amount Net of VAT	1,286.79		
Less: BIR 2306	42.85		
BIR 2307	24.53	VATable Sales	1,286.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.41	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,321.10	TOTAL SALES	1,388.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3141/0/23/07-11-2016/10

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

Bill ID. : 557567339376

Collection Ref. Code : 1841-30-317-8

Account ID : 5574800000-1

Customer Name : LIBATO,MARY JANE Q

Meter Number : 437856GS6

Period : May 2016 to Jun 2016

Premise Address : CABANCALAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,015.13

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 _____

5574800001 BC02/310.0/3141/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423035557049

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511622

42347000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7243
Period From	:	06-05-2016	Prev Rdg	:	7183
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

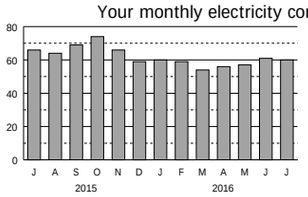
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.70
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		65.43
CURRENT BILL - JULY 2016		478.43
TOTAL AMOUNT DUE		1,893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.43		
Less : VAT	34.77		
Amount Net of VAT	443.66		
Less: BIR 2306	14.72		
BIR 2307	8.30	VATable Sales	443.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.64	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	455.41	TOTAL SALES	478.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3150/0/23/07-11-2016/10

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

Bill ID. : 423035557049

Collection Ref. Code	: 1841-72-362-2	Premise Address	: JUBAY FATIMA,LILOAN		
Account ID	: 4234700000-4				
Customer Name	: ANGTUD,MELVIN A	TOTAL AMOUNT DUE	: 1,893.34	Overdue Bill	: 3
Meter Number	: 179581DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3150/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151203879545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505800

15138000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	73214
Period From	:	06-05-2016	Prev Rdg	:	73185
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	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.

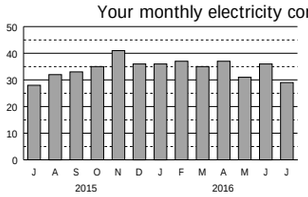
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.64
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		22.47
CURRENT BILL - JULY 2016		120.37
TOTAL AMOUNT DUE		322.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.37		
Less : VAT	8.17		
Amount Net of VAT	112.20		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.70	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.87	TOTAL SALES	120.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3240/0/23/07-11-2016/10

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

Bill ID. : 151203879545

Collection Ref. Code	: 1809-64-413-5	Premise Address	: FATIMA,Lilo-an		
Account ID	: 1513800000-3				
Customer Name	: ATUEL,NORMA M.	TOTAL AMOUNT DUE	: 322.04	Overdue Bill	: 1
Meter Number	: 181287DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3240/0/23/07-11-2016/10

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938511593365

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

BILLING STATEMENT

1005501170

93837000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8214
Period From	:	06-05-2016	Prev Rdg	:	8177
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

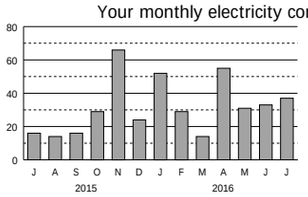
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.02
CURRENT BILL - JULY 2016		208.27
TOTAL AMOUNT DUE		450.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.27		
Less : VAT	14.52		
Amount Net of VAT	193.75		
Less: BIR 2306	6.20		
BIR 2307	3.52	VATable Sales	193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	198.55	TOTAL SALES	208.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3250/0/23/07-11-2016/10

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

Bill ID. : 938511593365

Collection Ref. Code	: 1817-91-719-6	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9383700000-4				
Customer Name	: NOVAL,ANDREA M.	TOTAL AMOUNT DUE	: 450.70	Overdue Bill	: 1
Meter Number	: 188907DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3250/0/23/07-11-2016/10

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048055119556

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503588

04837000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11190
Period From	:	06-05-2016	Prev Rdg	:	11113
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	190	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.

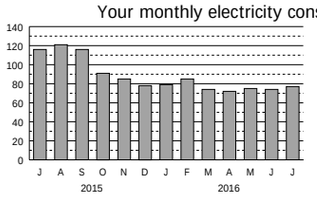
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 78.04
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.86
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		91.86
CURRENT BILL - JULY 2016		717.68
TOTAL AMOUNT DUE		1,394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.68		
Less : VAT	52.05		
Amount Net of VAT	665.63		
Less: BIR 2306	22.00		
BIR 2307	12.58	VATable Sales	665.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.05	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	683.10	TOTAL SALES	717.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3260/0/23/07-11-2016/10

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

Bill ID. : 048055119556

Collection Ref. Code	: 1817-91-746-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0483700000-1				
Customer Name	: ANGTUD,ALFONSO B.	TOTAL AMOUNT DUE	: 1,394.81	Overdue Bill	: 1
Meter Number	: 367821GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3260/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442851197103

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502464

44247000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1982
Period From	:	06-05-2016	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	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.

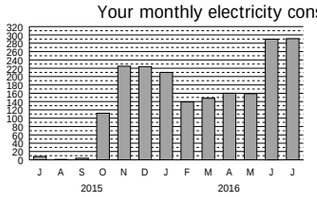
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,586.50	131.73
Sub-Total		154.66
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		20.24
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		386.30
CURRENT BILL - JULY 2016		3,187.07
TOTAL AMOUNT DUE		9,773.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.07		
Less : VAT	233.67		
Amount Net of VAT	2,953.40		
Less: BIR 2306	98.50		
BIR 2307	56.30	VATable Sales	2,953.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.60	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	3,032.27	TOTAL SALES	3,187.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3270/0/23/07-11-2016/10

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

Bill ID. : 442851197103

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	: 9,773.51	Overdue Bill	: 3
Meter Number	: MTR1043052				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3270/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519586939740

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503483

51978000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8141
Period From	:	06-05-2016	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

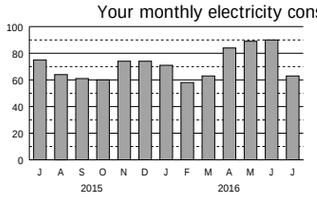
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
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		72.14
CURRENT BILL - JULY 2016		551.05
TOTAL AMOUNT DUE		1,424.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.05		
Less : VAT	39.73		
Amount Net of VAT	511.32		
Less: BIR 2306	16.79		
BIR 2307	9.63	VATable Sales	511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.90	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	524.63	TOTAL SALES	551.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3290/0/23/07-11-2016/10

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

Bill ID. : 519586939740

Collection Ref. Code	: 1813-31-860-3	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 5197800000-1				
Customer Name	: MENDOZA,SEVERO	TOTAL AMOUNT DUE	: 1,424.82	Overdue Bill	: 1
Meter Number	: 270589GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3290/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029185897491

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005512304

02978000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26812
Period From	:	06-05-2016	Prev Rdg	:	26553
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

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

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

Thank you.

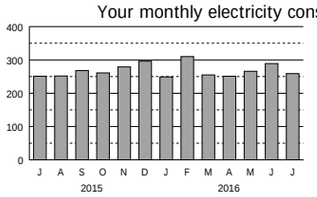
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.39
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		336.98
CURRENT BILL - JULY 2016		2,775.42
TOTAL AMOUNT DUE		5,892.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.42		
Less : VAT	201.40		
Amount Net of VAT	2,574.02		
Less: BIR 2306	84.93		
BIR 2307	49.01	VATable Sales	2,574.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.08	VAT Zero Rated Sales	0.00
Add : VAT	201.40	VAT Amount	201.40
TOTAL AMOUNT DUE	2,641.48	TOTAL SALES	2,775.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3360/0/23/07-11-2016/10

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

Bill ID. : 029185897491

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	: 5,892.23	Overdue Bill	: 1
Meter Number	: 367467GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3360/0/23/07-11-2016/10 185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133211411281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499539

13309000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19577
Period From	:	06-05-2016	Prev Rdg	:	19529
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	660	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.

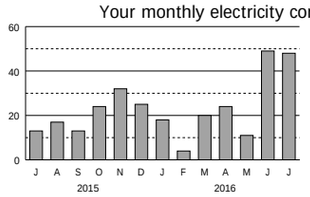
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.10
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 - JULY 2016		319.70
Debit Adjustments		215.61
TOTAL AMOUNT DUE		959.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.70		
Less : VAT	22.60		
Amount Net of VAT	297.10		
Less: BIR 2306	9.62		
BIR 2307	5.48	VATable Sales	297.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.00	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	304.60	TOTAL SALES	319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3490/0/23/07-11-2016/10

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

Bill ID. : 133211411281

Collection Ref. Code	: 1813-99-416-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1330900000-1				
Customer Name	: YANOC,PRESVIN B.	TOTAL AMOUNT DUE	: 959.22	Overdue Bill	: 2
Meter Number	: 291699SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3490/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919042419106

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510260

91978000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26148
Period From	:	06-05-2016	Prev Rdg	:	25893
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	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.

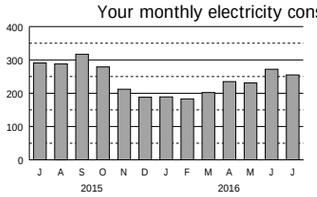
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
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	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.89
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		331.43
CURRENT BILL - JULY 2016		2,729.60
TOTAL AMOUNT DUE		5,665.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.60		
Less : VAT	197.95		
Amount Net of VAT	2,531.65		
Less: BIR 2306	83.45		
BIR 2307	48.20	VATable Sales	2,531.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.00	VAT Zero Rated Sales	0.00
Add : VAT	197.95	VAT Amount	197.95
TOTAL AMOUNT DUE	2,597.95	TOTAL SALES	2,729.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3500/0/23/07-11-2016/10

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

Bill ID. : 919042419106

Collection Ref. Code	: 1813-31-899-9	Premise Address	: JUBAY-LILOAN		
Account ID	: 9197800000-7				
Customer Name	: MONTANEZ,LUFERIO	TOTAL AMOUNT DUE	: 5,665.11	Overdue Bill	: 1
Meter Number	: 367472GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3500/0/23/07-11-2016/10

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486649500896

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506670

48677000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8265
Period From	:	06-05-2016	Prev Rdg	:	8187
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

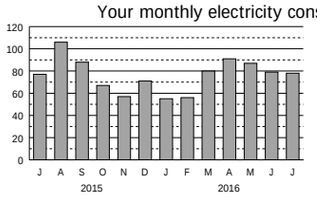
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.37
CURRENT BILL - JULY 2016		711.95
TOTAL AMOUNT DUE		1,442.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.95		
Less : VAT	51.11		
Amount Net of VAT	660.84		
Less: BIR 2306	21.60		
BIR 2307	12.47	VATable Sales	660.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.77	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	677.88	TOTAL SALES	711.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3510/0/23/07-11-2016/10

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

Bill ID. : 486649500896

Collection Ref. Code	: 1831-30-842-8	Premise Address	: JUBAY LILOAN		
Account ID	: 4867700000-1				
Customer Name	: DIANO,CASIANA S	TOTAL AMOUNT DUE	: 1,442.07	Overdue Bill	: 1
Meter Number	: 369328GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3510/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885522151041

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508078

88569279511

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	397
Period From	:	06-05-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	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.

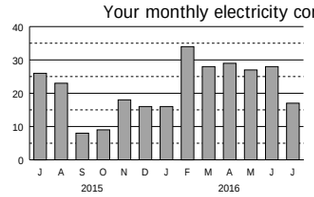
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.58
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		9.62
CURRENT BILL - JULY 2016		21.73
TOTAL AMOUNT DUE		377.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.73		
Less : VAT	1.46		
Amount Net of VAT	20.27		
Less: BIR 2306	0.69		
BIR 2307	0.24	VATable Sales	20.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.34	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	20.80	TOTAL SALES	21.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3550/0/23/07-11-2016/10

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

Bill ID. : 885522151041

Collection Ref. Code	: 1849-52-860-8	Premise Address	: CABANCALAN		
Account ID	: 8856927951-1				
Customer Name	: YUSON,RAY SASO	TOTAL AMOUNT DUE	: 377.02	Overdue Bill	: 3
Meter Number	: MTR1042965				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3550/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709780649259

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502270

70978000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11463
Period From	:	06-05-2016	Prev Rdg	:	11405
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	340	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.

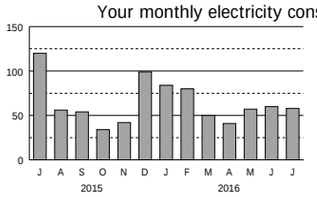
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.88
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		62.76
CURRENT BILL - JULY 2016		458.00
TOTAL AMOUNT DUE		1,620.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.00		
Less : VAT	33.14		
Amount Net of VAT	424.86		
Less: BIR 2306	14.06		
BIR 2307	7.94	VATable Sales	424.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.86	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	436.00	TOTAL SALES	458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3610/0/23/07-11-2016/10

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

Bill ID. : 709780649259

Collection Ref. Code	: 1813-31-779-8	Premise Address	: PAMUTONGAN,JUBAY,LILOAN
Account ID	: 7097800000-1		
Customer Name	: SASING,VICTORINO A.	TOTAL AMOUNT DUE	: 1,620.96
Meter Number	: 259979GS6		
Period	: Apr 2016 to Jun 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 _____

70978000001 BC02/310.0/3610/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594191986783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005508132

59477000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2964
Period From	:	06-05-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	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.

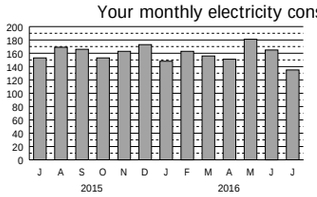
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.34
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		176.36
CURRENT BILL - JULY 2016		1,453.10
TOTAL AMOUNT DUE		3,245.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.10		
Less : VAT	105.67		
Amount Net of VAT	1,347.43		
Less: BIR 2306	44.55		
BIR 2307	25.66	VATable Sales	1,347.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.22	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,382.89	TOTAL SALES	1,453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3640/0/23/07-11-2016/10

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

Bill ID. : 594191986783

Collection Ref. Code	: 1839-29-536-8	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 5947700000-0				
Customer Name	: SABROSO,MALACHI A	TOTAL AMOUNT DUE	: 3,245.78	Overdue Bill	: 1
Meter Number	: MTR1042967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3640/0/23/07-11-2016/10

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810620385375

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

BILLING STATEMENT

1005509899

81060161304

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	673
Period From	:	06-05-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

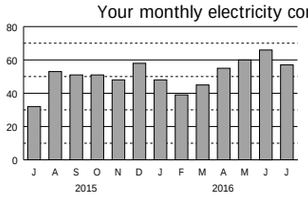
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 127.44
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.48
CURRENT BILL - JULY 2016		457.37
TOTAL AMOUNT DUE		1,920.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.37		
Less : VAT	33.35		
Amount Net of VAT	424.02		
Less: BIR 2306	14.14		
BIR 2307	7.94	VATable Sales	424.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.94	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	435.29	TOTAL SALES	457.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3651/0/23/07-11-2016/10

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

Bill ID. : 810620385375

Collection Ref. Code	: 1861-84-041-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8106016130-4				
Customer Name	: CANETE,ELMA HONES	TOTAL AMOUNT DUE	: 1,920.39	Overdue Bill	: 3
Meter Number	: MTR1103159				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3651/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351931237037

(Call Center : (032) 230-8326

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

BILLING STATEMENT

35148985761

1005504446

Date : 07-11-2016

BC02/310.0/3681/1463315/10

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

Account ID : 3514898576-1

Collection Ref. Code : 1857-96-419-5

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

Name : UDTOHAN,EVANGELINE MAG-ASIN

Premise Address : JUBAY,JUBAY,LILOAN CEBU

TIN :

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

Meter No	:	MTR1029859	Pole No	:	1463315
Serial No	:	121542391	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	425
Period From	:	06-05-2016	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

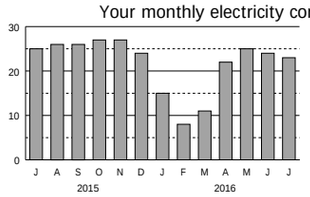
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.02
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		17.76
CURRENT BILL - JULY 2016		94.79
TOTAL AMOUNT DUE		205.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.79		
Less : VAT	6.41		
Amount Net of VAT	88.38		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.07	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.48	TOTAL SALES	94.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3681/0/23/07-11-2016/10

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

Bill ID. : 351931237037

Collection Ref. Code	: 1857-96-419-5	Premise Address	: JUBAY,JUBAY,LILOAN CEBU		
Account ID	: 3514898576-1				
Customer Name	: UDTOHAN,EVANGELINE MAG-ASIN	TOTAL AMOUNT DUE	: 205.72	Overdue Bill	: 1
Meter Number	: MTR1029859				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

35148985761 BC02/310.0/3681/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318321411193

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504196

31801100004

Date : 07-11-2016

BC02/310.0/3700/0835353/10

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

Account ID : 3180110000-4

Collection Ref. Code : 1837-92-851-7

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

Name : LACIO,FELIX

Premise Address : JUBAY LILOAN

TIN :

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

Meter No	:	369354GS6	Pole No	:	0835353
Serial No	:	02108372	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13456
Period From	:	06-05-2016	Prev Rdg	:	13382
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	90	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.

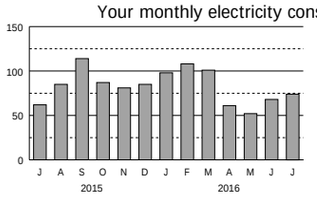
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.44
CURRENT BILL - JULY 2016		673.18
TOTAL AMOUNT DUE		1,253.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 941.30

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.18		
Less : VAT	48.24		
Amount Net of VAT	624.94		
Less: BIR 2306	20.40		
BIR 2307	11.79	VATable Sales	624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.75	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	640.99	TOTAL SALES	673.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3700/0/23/07-11-2016/10

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

Bill ID. : 318321411193

Collection Ref. Code	: 1837-92-851-7	Premise Address	: JUBAY LILOAN		
Account ID	: 3180110000-4				
Customer Name	: LACIO,FELIX	TOTAL AMOUNT DUE	: 1,253.74	Overdue Bill	: 1
Meter Number	: 369354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

31801100004 BC02/310.0/3700/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562326752054

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005511963

56243305051

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1418
Period From	:	06-05-2016	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	118	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.

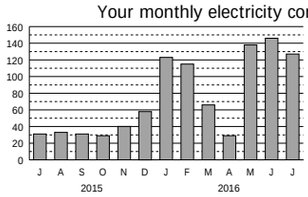
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.72
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		165.68
CURRENT BILL - JULY 2016		1,365.01
TOTAL AMOUNT DUE		2,948.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.01		
Less : VAT	99.17		
Amount Net of VAT	1,265.84		
Less: BIR 2306	41.80		
BIR 2307	24.11	VATable Sales	1,265.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.93	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,299.10	TOTAL SALES	1,365.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3702/0/23/07-11-2016/10

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

Bill ID. : 562326752054

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	: 2,948.87	Overdue Bill	: 1
Meter Number	: MTR1014447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3702/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268830097543

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505656

26890100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11558
Period From	:	06-05-2016	Prev Rdg	:	11319
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

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

Thank you.

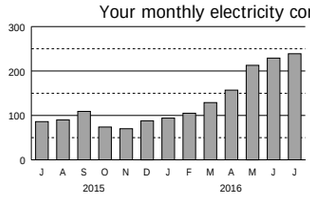
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
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	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		9.55
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		310.02
CURRENT BILL - JULY 2016		2,552.55
TOTAL AMOUNT DUE		5,029.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.55		
Less : VAT	184.93		
Amount Net of VAT	2,367.62		
Less: BIR 2306	77.98		
BIR 2307	45.07	VATable Sales	2,367.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.57	VAT Zero Rated Sales	0.00
Add : VAT	184.93	VAT Amount	184.93
TOTAL AMOUNT DUE	2,429.50	TOTAL SALES	2,552.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3710/0/23/07-11-2016/10

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

Bill ID. : 268830097543

Collection Ref. Code	: 1837-84-716-9	Premise Address	: JUBAY LILO-AN		
Account ID	: 2689010000-6				
Customer Name	: MAHINAY,VINECIO	TOTAL AMOUNT DUE	: 5,029.12	Overdue Bill	: 1
Meter Number	: 368643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3710/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402101053095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500472

40209000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	246
Period From	:	06-05-2016	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

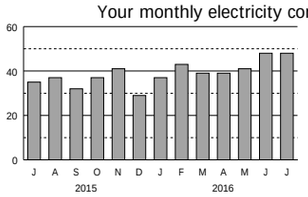
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.14
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		47.82
CURRENT BILL - JULY 2016		328.64
TOTAL AMOUNT DUE		1,149.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.64		
Less : VAT	23.56		
Amount Net of VAT	305.08		
Less: BIR 2306	10.02		
BIR 2307	5.64	VATable Sales	305.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.42	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3720/0/23/07-11-2016/10

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

Bill ID. : 402101053095

Collection Ref. Code	: 1813-60-452-5	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 4020900000-5				
Customer Name	: NOVAL,MEDITA M.	TOTAL AMOUNT DUE	: 1,149.59	Overdue Bill	: 3
Meter Number	: MTR1018836				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3720/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872190998730

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502921

87270100008

Date : 07-11-2016

BC02/310.0/3730/0835395/10

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

Account ID : 8727010000-8

Collection Ref. Code : 1835-45-656-1

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

Name : SASING,CRISTINA A

Premise Address : JUBAY LILOAN

TIN :

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

Meter No	:	171130DS6	Pole No	:	0835395
Serial No	:	11435702	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	77019
Period From	:	06-05-2016	Prev Rdg	:	76983
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

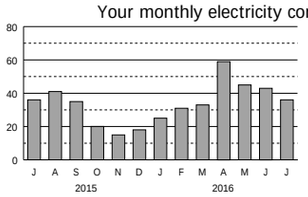
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.29
CURRENT BILL - JULY 2016		204.10
TOTAL AMOUNT DUE		501.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.10		
Less : VAT	14.28		
Amount Net of VAT	189.82		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.28	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.56	TOTAL SALES	204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3730/0/23/07-11-2016/10

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

Bill ID. : 872190998730

Collection Ref. Code	: 1835-45-656-1	Premise Address	: JUBAY LILOAN		
Account ID	: 8727010000-8				
Customer Name	: SASING,CRISTINA A	TOTAL AMOUNT DUE	: 501.80	Overdue Bill	: 1
Meter Number	: 171130DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

87270100008 BC02/310.0/3730/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857932935386

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506556

85758000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3296
Period From	:	06-05-2016	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

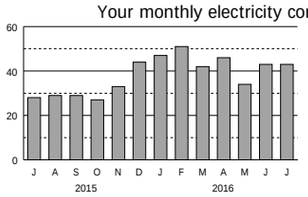
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.50
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		42.26
CURRENT BILL - JULY 2016		289.20
TOTAL AMOUNT DUE		778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.20		
Less : VAT	20.55		
Amount Net of VAT	268.65		
Less: BIR 2306	8.73		
BIR 2307	4.96	VATable Sales	268.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.96	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	275.51	TOTAL SALES	289.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3750/0/23/07-11-2016/10

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

Bill ID. : 857932935386

Collection Ref. Code	: 1841-36-686-2	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 8575800000-5				
Customer Name	: QUINDAO,CHERISSA L	TOTAL AMOUNT DUE	: 778.06	Overdue Bill	: 2
Meter Number	: 309728GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3750/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951248765384

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505348

95160100004

Date : 07-11-2016

BC02/310.0/3760/0835353/10

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

Account ID : 9516010000-4

Collection Ref. Code : 1835-24-740-7

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

Name : MONTERON,VICENTE JR O

Premise Address : JUBAY, LILO-AN

TIN :

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

Meter No	:	202871WS6	Pole No	:	0835353
Serial No	:	44635286	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	427
Period From	:	06-05-2016	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

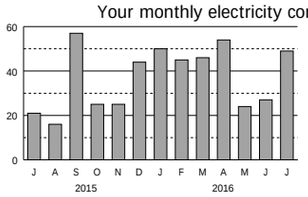
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.16
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		46.99
CURRENT BILL - JULY 2016		319.01
TOTAL AMOUNT DUE		428.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.01		
Less : VAT	22.28		
Amount Net of VAT	296.73		
Less: BIR 2306	9.47		
BIR 2307	5.47	VATable Sales	296.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.79	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	304.07	TOTAL SALES	319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3760/0/23/07-11-2016/10

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

Bill ID. : 951248765384

Collection Ref. Code	: 1835-24-740-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9516010000-4				
Customer Name	: MONTERON,VICENTE JR O	TOTAL AMOUNT DUE	: 428.12	Overdue Bill	: 1
Meter Number	: 202871WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

95160100004 BC02/310.0/3760/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568418913205

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005499926

56890100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	68290
Period From	:	06-05-2016	Prev Rdg	:	68277
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	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.

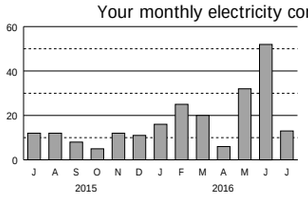
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
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 117.99	- 117.99
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 106.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 8.09
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		8.27
CURRENT BILL - JULY 2016		24.82
TOTAL AMOUNT DUE		602.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.82		
Less : VAT	2.00		
Amount Net of VAT	22.82		
Less: BIR 2306	0.89		
BIR 2307	0.33	VATable Sales	22.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.60	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	23.60	TOTAL SALES	24.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3770/0/23/07-11-2016/10

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

Bill ID. : 568418913205

Collection Ref. Code	: 1837-84-725-8	Premise Address	: JUBAY LILO-AN		
Account ID	: 5689010000-3				
Customer Name	: LA-AG,GERARDO	TOTAL AMOUNT DUE	: 602.51	Overdue Bill	: 2
Meter Number	: 201708WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3770/0/23/07-11-2016/10 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305164939818

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005500699

30577000000

Date : 07-11-2016

BC02/310.0/3800/0835353/10

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

Account ID : 3057700000-0

Collection Ref. Code : 1839-30-050-7

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

Name : TAYONG,JOSEPH M

Premise Address : CABANGKALAN,JUBAY,LILOAN

TIN :

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

Meter No	:	387986GS6	Pole No	:	0835353
Serial No	:	2003155141	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5519
Period From	:	06-05-2016	Prev Rdg	:	5482
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	370	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.

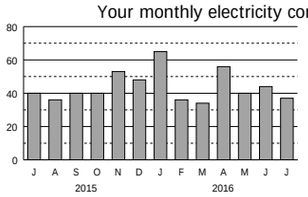
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.13
CURRENT BILL - JULY 2016		209.28
TOTAL AMOUNT DUE		496.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.63		
Amount Net of VAT	194.65		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3800/0/23/07-11-2016/10

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

Bill ID. : 305164939818

Collection Ref. Code	: 1839-30-050-7	Premise Address	: CABANGKALAN,JUBAY,LILOAN		
Account ID	: 3057700000-0				
Customer Name	: TAYONG,JOSEPH M	TOTAL AMOUNT DUE	: 496.92	Overdue Bill	: 1
Meter Number	: 387986GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

30577000000

BC02/310.0/3800/0/23/07-11-2016/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751424495508

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504720

75173099971

Date : 07-11-2016

BC02/310.0/3830/0835353/10

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

Account ID : 7517309997-1

Collection Ref. Code : 1851-17-404-4

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

Name : TAYONG,EMMA NAMOK

Premise Address : SITIO CABANGKALAN,JUBAY

TIN :

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

Meter No	:	493471 GS6	Pole No	:	0835353
Serial No	:	79276750	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1574
Period From	:	06-05-2016	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	444	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.

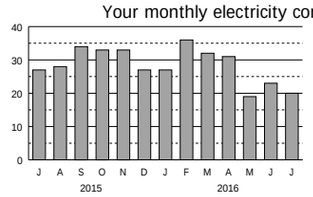
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.38
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 - JULY 2016		17.25
TOTAL AMOUNT DUE		110.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.83		
Amount Net of VAT	16.42		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.67	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3830/0/23/07-11-2016/10

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

Bill ID. : 751424495508

Collection Ref. Code	: 1851-17-404-4	Premise Address	: SITIO CABANGKALAN,JUBAY		
Account ID	: 7517309997-1				
Customer Name	: TAYONG,EMMA NAMOK	TOTAL AMOUNT DUE	: 110.26	Overdue Bill	: 1
Meter Number	: 493471 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

75173099971 BC02/310.0/3830/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781839088795

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505634

78138000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	66359
Period From	:	06-05-2016	Prev Rdg	:	65930
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	160	Billed kWh	:	429

To our valued customers,

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

Thank you.

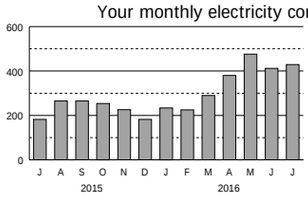
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		123.29
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		556.02
CURRENT BILL - JULY 2016		4,577.92
TOTAL AMOUNT DUE		9,052.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.92		
Less : VAT	331.54		
Amount Net of VAT	4,246.38		
Less: BIR 2306	139.81		
BIR 2307	80.84	VATable Sales	4,246.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.73	VAT Zero Rated Sales	0.00
Add : VAT	331.54	VAT Amount	331.54
TOTAL AMOUNT DUE	4,357.27	TOTAL SALES	4,577.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3840/0/23/07-11-2016/10

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

Bill ID. : 781839088795

Collection Ref. Code	: 1809-72-347-7	Premise Address	: CABANGKALAN,Lilo-an		
Account ID	: 7813800000-1				
Customer Name	: NOVAL,NEPOMUCENA T.	TOTAL AMOUNT DUE	: 9,052.35	Overdue Bill	: 1
Meter Number	: 186509DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3840/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219377921957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505139

21990100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11068
Period From	:	06-05-2016	Prev Rdg	:	9820
No of Days	:	30	Diff Rdg	:	1248
Avg kWh/day	:	41.60	Registered	:	1248
Conn Load	:	100	Billed kWh	:	1248

To our valued customers,

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

Thank you.

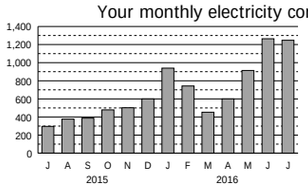
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,348.33
Transmission Charge	0.3048/kWh	380.39
System Loss Charge	0.8231/kWh	1,027.23
Sub-Total		7,755.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,184.75
Supply Charge	0.4118/kWh	513.93
Metering Charge	0.6989/kWh	872.23
	5.00/month	5.00
Sub-Total		3,575.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,592.00	271.84
Sub-Total		370.18
Government Charges		
Franchise Tax - Local		58.51
Value Added Tax		
Generation		410.70
Transmission		9.71
System Loss		63.73
Distribution		429.11
Others		51.44
Universal Charge		
Missionary Electrification	0.1561/kWh	194.81
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.75
Sub-Total		1,617.74
CURRENT BILL - JULY 2016		13,319.78
TOTAL AMOUNT DUE		26,911.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,319.78		
Less : VAT	964.69		
Amount Net of VAT	12,355.09		
Less: BIR 2306	406.80		
BIR 2307	235.21	VATable Sales	12,355.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,713.08	VAT Zero Rated Sales	0.00
Add : VAT	964.69	VAT Amount	964.69
TOTAL AMOUNT DUE	12,677.77	TOTAL SALES	13,319.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3870/0/23/07-11-2016/10

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

Bill ID. : 219377921957

Collection Ref. Code	: 1837-92-389-2	Premise Address	: JUBAY LILO-AN		
Account ID	: 2199010000-6				
Customer Name	: TAYONG,MEDALLO	TOTAL AMOUNT DUE	: 26,911.99	Overdue Bill	: 1
Meter Number	: MTR1036103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3870/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368692797282

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505822

36890100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	948
Period From	:	06-05-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

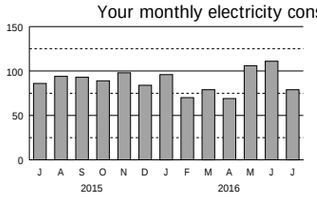
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.89
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		92.21
CURRENT BILL - JULY 2016		718.25
TOTAL AMOUNT DUE		1,335.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.25		
Less : VAT	51.44		
Amount Net of VAT	666.81		
Less: BIR 2306	21.74		
BIR 2307	12.58	VATable Sales	666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.49	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	683.93	TOTAL SALES	718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3910/0/23/07-11-2016/10

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

Bill ID. : 368692797282

Collection Ref. Code	: 1837-84-719-3	Premise Address	: JUBAY LILOAN		
Account ID	: 3689010000-5				
Customer Name	: NOVAL,LORENZO	TOTAL AMOUNT DUE	: 1,335.35	Overdue Bill	: 1
Meter Number	: MTR1109562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3910/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206972407612

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005501663

20658000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2771
Period From	:	06-05-2016	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:		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.

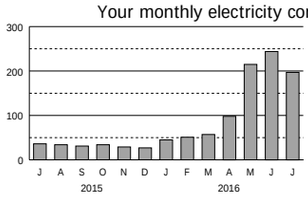
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.02
CURRENT BILL - JULY 2016		2,117.25
TOTAL AMOUNT DUE		4,704.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.25		
Less : VAT	153.87		
Amount Net of VAT	1,963.38		
Less: BIR 2306	64.89		
BIR 2307	37.39	VATable Sales	1,963.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.10	VAT Zero Rated Sales	0.00
Add : VAT	153.87	VAT Amount	153.87
TOTAL AMOUNT DUE	2,014.97	TOTAL SALES	2,117.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3940/0/23/07-11-2016/10

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

Bill ID. : 206972407612

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	: 4,704.25	Overdue Bill	: 1
Meter Number	: MTR1041244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/3940/0/23/07-11-2016/10

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229121678657

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509655

22930100007

Date : 07-11-2016

BC02/310.0/3960/0835276/10

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

Account ID : 2293010000-7

Collection Ref. Code : 1845-67-035-3

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

Name : GORRE,MA. NELIA G

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

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

Meter No	:	484524GS6	Pole No	:	0835276
Serial No	:	58160848	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10737
Period From	:	06-05-2016	Prev Rdg	:	10550
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	577	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.

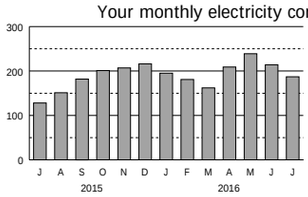
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
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	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.26
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		243.51
CURRENT BILL - JULY 2016		2,005.78
TOTAL AMOUNT DUE		4,271.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.78		
Less : VAT	145.61		
Amount Net of VAT	1,860.17		
Less: BIR 2306	61.40		
BIR 2307	35.42	VATable Sales	1,860.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.35	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,908.96	TOTAL SALES	2,005.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3960/0/23/07-11-2016/10

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

Bill ID. : 229121678657

Collection Ref. Code	: 1845-67-035-3	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 2293010000-7				
Customer Name	: GORRE,MA. NELIA G	TOTAL AMOUNT DUE	: 4,271.72	Overdue Bill	: 1
Meter Number	: 484524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

22930100007 BC02/310.0/3960/0/23/07-11-2016/10 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719516677326

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005505359

71990100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12772
Period From	:	06-05-2016	Prev Rdg	:	12729
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

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

Thank you.

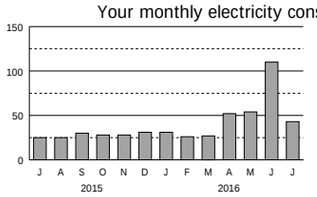
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 9.84
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		43.99
CURRENT BILL - JULY 2016		304.69
TOTAL AMOUNT DUE		1,481.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.69		
Less : VAT	22.21		
Amount Net of VAT	282.48		
Less: BIR 2306	9.42		
BIR 2307	5.24	VATable Sales	282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	290.03	TOTAL SALES	304.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3980/0/23/07-11-2016/10

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

Bill ID. : 719516677326

Collection Ref. Code	: 1837-92-827-4	Premise Address	: JUBAY LILOAN		
Account ID	: 7199010000-1				
Customer Name	: JAYME,MARIO	TOTAL AMOUNT DUE	: 1,481.47	Overdue Bill	: 1
Meter Number	: 203583WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/3980/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745319917333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503153

74548000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3204
Period From	:	06-05-2016	Prev Rdg	:	3131
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

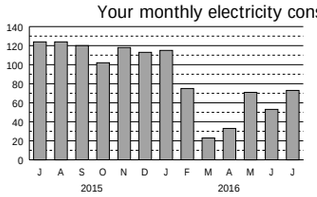
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.76
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		84.86
CURRENT BILL - JULY 2016		660.56
TOTAL AMOUNT DUE		1,074.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.56		
Less : VAT	47.21		
Amount Net of VAT	613.35		
Less: BIR 2306	19.97		
BIR 2307	11.57	VATable Sales	613.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.81	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	629.02	TOTAL SALES	660.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4000/0/23/07-11-2016/10

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

Bill ID. : 745319917333

Collection Ref. Code	: 1825-40-566-2	Premise Address	: JUBAY LILOAN		
Account ID	: 7454800000-4				
Customer Name	: QUINDAO,CESARIA	TOTAL AMOUNT DUE	: 1,074.69	Overdue Bill	: 1
Meter Number	: 202886WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

BC02/310.0/4000/0/23/07-11-2016/10

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908378543082

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005506021

90801100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10819
Period From	:	06-05-2016	Prev Rdg	:	10785
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To our valued customers,

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

Thank you.

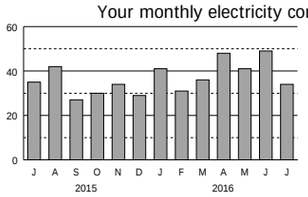
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		31.34
CURRENT BILL - JULY 2016		200.26
TOTAL AMOUNT DUE		806.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.26		
Less : VAT	14.29		
Amount Net of VAT	185.97		
Less: BIR 2306	6.08		
BIR 2307	3.40	VATable Sales	185.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.49	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	190.78	TOTAL SALES	200.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4010/0/23/07-11-2016/10

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

Bill ID. : 908378543082

Collection Ref. Code	: 1837-92-839-8	Premise Address	: JUBAY LILOAN		
Account ID	: 9080110000-0				
Customer Name	: POGOY,JOSE RONE	TOTAL AMOUNT DUE	: 806.99	Overdue Bill	: 2
Meter Number	: 202865WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4010/0/23/07-11-2016/10 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274490885061

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005507785

27470100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3709
Period From	:	06-05-2016	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

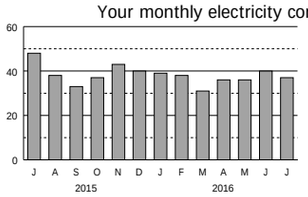
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.70
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		33.47
CURRENT BILL - JULY 2016		212.37
TOTAL AMOUNT DUE		637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.37		
Less : VAT	14.96		
Amount Net of VAT	197.41		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.39	TOTAL SALES	212.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4030/0/23/07-11-2016/10

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

Bill ID. : 274490885061

Collection Ref. Code	: 1835-76-650-1	Premise Address	: CABANGCALAN, JUBAY,LILOAN		
Account ID	: 2747010000-2				
Customer Name	: JAYME,ROLANDO T	TOTAL AMOUNT DUE	: 637.41	Overdue Bill	: 2
Meter Number	: 366281GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4030/0/23/07-11-2016/10 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982972950646

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005503795

98270100005

Date : 07-11-2016

BC02/310.0/4050/0835416/10

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

Account ID : 9827010000-5

Collection Ref. Code : 1835-45-812-2

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

Name : WAGAS,RAMONITO T.

Premise Address : CABANGCALAN, JUBAY,LILOAN

TIN :

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

Meter No	:	316600GS6	Pole No	:	0835416
Serial No	:	48606012	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6462
Period From	:	06-05-2016	Prev Rdg	:	6448
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	550	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.

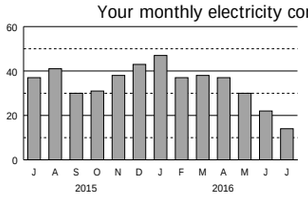
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 125.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.02
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		7.52
CURRENT BILL - JULY 2016		14.36
TOTAL AMOUNT DUE		106.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 121.49

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	0.82		
Amount Net of VAT	13.54		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.82	TOTAL SALES	14.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4050/0/23/07-11-2016/10

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

Bill ID. : 982972950646

Collection Ref. Code	: 1835-45-812-2	Premise Address	: CABANGCALAN, JUBAY,LILOAN		
Account ID	: 9827010000-5				
Customer Name	: WAGAS,RAMONITO T.	TOTAL AMOUNT DUE	: 106.51	Overdue Bill	: 1
Meter Number	: 316600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

98270100005

BC02/310.0/4050/0/23/07-11-2016/10

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018215405497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509949

01801100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8161
Period From	:	06-05-2016	Prev Rdg	:	8067
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

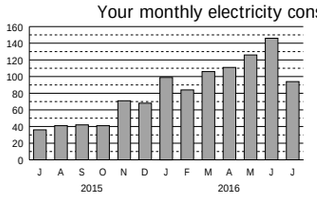
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		- 11.40
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.19
CURRENT BILL - JULY 2016		965.94
TOTAL AMOUNT DUE		2,541.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.94		
Less : VAT	70.17		
Amount Net of VAT	895.77		
Less: BIR 2306	29.61		
BIR 2307	17.02	VATable Sales	895.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.14	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	919.31	TOTAL SALES	965.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4060/0/23/07-11-2016/10

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

Bill ID. : 018215405497

Collection Ref. Code : 1837-92-842-8

Account ID : 0180110000-7

Customer Name : WAGAS,ALFONSO

Meter Number : 318067GS6

Period : Jun 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 2,541.27

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

01801100007

BC02/310.0/4060/0/23/07-11-2016/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919578577507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005510486

91990100009

Date : 07-11-2016

BC02/310.0/4070/0835430/10

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

Account ID : 9199010000-9

Collection Ref. Code : 1837-92-833-9

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

Name : TUNDAG,FELIX

Premise Address : JUBAY LILOAN

TIN :

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

Meter No	:	318094GS6	Pole No	:	0835430
Serial No	:	48040735	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4291
Period From	:	06-05-2016	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

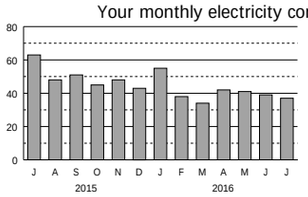
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.18
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		32.97
CURRENT BILL - JULY 2016		207.93
TOTAL AMOUNT DUE		435.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.93		
Less : VAT	14.48		
Amount Net of VAT	193.45		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	193.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.75	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	198.23	TOTAL SALES	207.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4070/0/23/07-11-2016/10

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

Bill ID. : 919578577507

Collection Ref. Code	: 1837-92-833-9	Premise Address	: JUBAY LILOAN		
Account ID	: 9199010000-9				
Customer Name	: TUNDAG,FELIX	TOTAL AMOUNT DUE	: 435.99	Overdue Bill	: 1
Meter Number	: 318094GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

91990100009

BC02/310.0/4070/0/23/07-11-2016/10

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843634188754

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005502331

84367000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6010
Period From	:	06-05-2016	Prev Rdg	:	5944
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

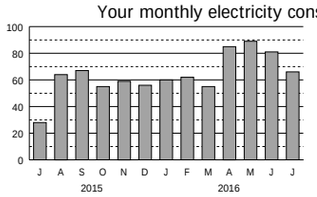
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.49
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		77.39
CURRENT BILL - JULY 2016		593.70
TOTAL AMOUNT DUE		2,248.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.70		
Less : VAT	43.37		
Amount Net of VAT	550.33		
Less: BIR 2306	18.32		
BIR 2307	10.38	VATable Sales	550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.63	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	565.00	TOTAL SALES	593.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4110/0/23/07-11-2016/10

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

Bill ID. : 843634188754

Collection Ref. Code	: 1819-84-758-6	Premise Address	: KABANCALAN,JUBAY,LILOAN
Account ID	: 8436700000-1		
Customer Name	: REYES,FE T	TOTAL AMOUNT DUE	: 2,248.40 Overdue Bill : 2
Meter Number	: 367733GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4110/0/23/07-11-2016/10 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685983997184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005504514

68567000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4465
Period From	:	06-05-2016	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	70	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.

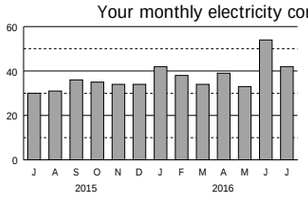
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.39
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		41.12
CURRENT BILL - JULY 2016		281.04
TOTAL AMOUNT DUE		691.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.04		
Less : VAT	19.91		
Amount Net of VAT	261.13		
Less: BIR 2306	8.44		
BIR 2307	4.82	VATable Sales	261.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.87	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4120/0/23/07-11-2016/10

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

Bill ID. : 685983997184

Collection Ref. Code	: 1831-17-539-8	Premise Address	: JUBAY LILOAN		
Account ID	: 6856700000-2				
Customer Name	: PALERMO,ERNESTO G	TOTAL AMOUNT DUE	: 691.11	Overdue Bill	: 1
Meter Number	: 358687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4120/0/23/07-11-2016/10 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112999691081

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005509849

11260100000

Date : 07-11-2016

BC02/310.0/4140/0835451/10

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

Account ID : 1126010000-0

Collection Ref. Code : 1835-28-974-6

Customer Information----------

Name : ZAPANTA,ISABELITA P.

Premise Address : JUBAY,,LILO_AN

TIN :

Metering Information----------

Meter No	:	116128DS6	Pole No	:	0835451
Serial No	:	17445889	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	76665
Period From	:	06-05-2016	Prev Rdg	:	76624
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

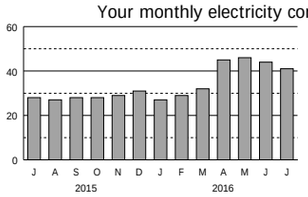
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.37
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		39.92
CURRENT BILL - JULY 2016		272.28
TOTAL AMOUNT DUE		576.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 783.76

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.28		
Less : VAT	19.23		
Amount Net of VAT	253.05		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.21	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	259.44	TOTAL SALES	272.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4140/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112999691081

Collection Ref. Code	: 1835-28-974-6	Premise Address	: JUBAY,,LILO_AN		
Account ID	: 1126010000-0				
Customer Name	: ZAPANTA,ISABELITA P.	TOTAL AMOUNT DUE	: 576.99	Overdue Bill	: 1
Meter Number	: 116128DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11260100000 BC02/310.0/4140/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141401593206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502216

14189868475

Date : 07-11-2016

BC02/310.0/4170/0835465/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418986847-5

Collection Ref. Code : 1851-73-554-2

Customer Information----------

Name : BOLONGON,ROLANDO DELA PENA

Premise Address : CABANGKALAN,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1073714	Pole No	:	0835465
Serial No	:	40040883	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	193
Period From	:	06-05-2016	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	233	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.

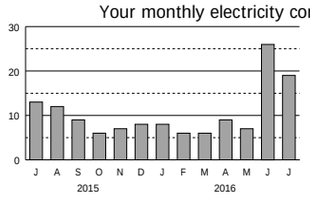
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.71
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		9.86
CURRENT BILL - JULY 2016		16.35
TOTAL AMOUNT DUE		90.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.78		
Amount Net of VAT	15.57		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4170/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141401593206

Collection Ref. Code	: 1851-73-554-2	Premise Address	: CABANGKALAN,JUBAY		
Account ID	: 1418986847-5				
Customer Name	: BOLONGON,ROLANDO DELA PENA	TOTAL AMOUNT DUE	: 90.73	Overdue Bill	: 1
Meter Number	: MTR1073714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14189868475 BC02/310.0/4170/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730867387531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510555

73025428449

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12417
Period From	:	06-05-2016	Prev Rdg	:	12036
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	236	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.

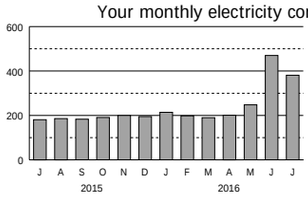
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
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	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,021.50	100.43
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		17.81
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		496.50
CURRENT BILL - JULY 2016		4,089.91
TOTAL AMOUNT DUE		9,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.91		
Less : VAT	297.02		
Amount Net of VAT	3,792.89		
Less: BIR 2306	125.24		
BIR 2307	72.23	VATable Sales	3,792.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.42	VAT Zero Rated Sales	0.00
Add : VAT	297.02	VAT Amount	297.02
TOTAL AMOUNT DUE	3,892.44	TOTAL SALES	4,089.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4190/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730867387531

Collection Ref. Code : 1849-93-134-8

Account ID : 7302542844-9

Customer Name : BETANIO,MAY PALANG

Meter Number : 502731 GS6

Period : Jun 2016

Premise Address : JUBAY

TOTAL AMOUNT DUE : 9,111.50

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

73025428449 BC02/310.0/4190/0/23/07-11-2016/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773579571586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503455

77308121068

Date : 07-11-2016

BC02/310.0/4200/0835472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730812106-8

Collection Ref. Code : 1849-97-200-1

Customer Information----------

Name : ANQUE,FRANCIS VELASCO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	456737 GS6	Pole No	:	0835472
Serial No	:	80703957	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3877
Period From	:	06-05-2016	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

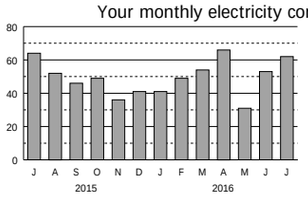
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 109.68
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.45
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		69.33
CURRENT BILL - JULY 2016		527.36
TOTAL AMOUNT DUE		720.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.36		
Less : VAT	37.49		
Amount Net of VAT	489.87		
Less: BIR 2306	15.85		
BIR 2307	9.21	VATable Sales	489.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.81	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	502.30	TOTAL SALES	527.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4200/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773579571586

Collection Ref. Code	: 1849-97-200-1	Premise Address	: JUBAY		
Account ID	: 7730812106-8				
Customer Name	: ANQUE,FRANCIS VELASCO	TOTAL AMOUNT DUE	: 720.23	Overdue Bill	: 1
Meter Number	: 456737 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77308121068

BC02/310.0/4200/0/23/07-11-2016/10

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751687739691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505110

75150100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28139
Period From	:	06-05-2016	Prev Rdg	:	27888
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	200	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.

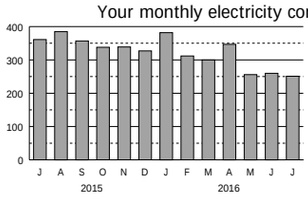
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
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	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.55
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		326.05
CURRENT BILL - JULY 2016		2,685.20
TOTAL AMOUNT DUE		5,500.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.20		
Less : VAT	194.68		
Amount Net of VAT	2,490.52		
Less: BIR 2306	82.10		
BIR 2307	47.42	VATable Sales	2,490.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.00	VAT Zero Rated Sales	0.00
Add : VAT	194.68	VAT Amount	194.68
TOTAL AMOUNT DUE	2,555.68	TOTAL SALES	2,685.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4210/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751687739691

Collection Ref. Code	: 1833-92-044-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7515010000-8				
Customer Name	: ANGTUD,ROMARLIO W	TOTAL AMOUNT DUE	: 5,500.69	Overdue Bill	: 1
Meter Number	: 368631GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4210/0/23/07-11-2016/10 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262347402512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508309

26270100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6442
Period From	:	06-05-2016	Prev Rdg	:	6354
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	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.

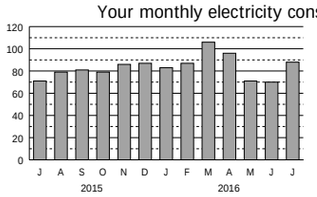
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 54.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.98
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		107.63
CURRENT BILL - JULY 2016		856.51
TOTAL AMOUNT DUE		2,134.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.51		
Less : VAT	61.98		
Amount Net of VAT	794.53		
Less: BIR 2306	26.20		
BIR 2307	15.05	VATable Sales	794.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.28	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	815.26	TOTAL SALES	856.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4220/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262347402512

Collection Ref. Code	: 1835-45-437-2	Premise Address	: JUBAY LILOAN		
Account ID	: 2627010000-6				
Customer Name	: ANGTUD,ERLINDA W	TOTAL AMOUNT DUE	: 2,134.76	Overdue Bill	: 2
Meter Number	: 442966GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4220/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651026437582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505142

65150100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4072
Period From	:	06-05-2016	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	340	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.

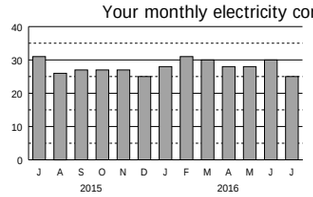
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.35
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		19.88
CURRENT BILL - JULY 2016		108.28
TOTAL AMOUNT DUE		469.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 128.68

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.28		
Less : VAT	7.53		
Amount Net of VAT	100.75		
Less: BIR 2306	3.25		
BIR 2307	1.78	VATable Sales	100.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	103.25	TOTAL SALES	108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4230/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651026437582

Collection Ref. Code	: 1833-92-041-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 6515010000-9				
Customer Name	: MAHINAY,NEMFA A	TOTAL AMOUNT DUE	: 469.57	Overdue Bill	: 3
Meter Number	: 251218DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4230/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461581213477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508453

46138000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13570
Period From	:	06-05-2016	Prev Rdg	:	13441
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	560	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.

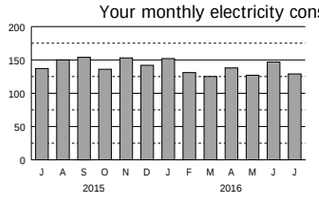
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.23
CURRENT BILL - JULY 2016		1,385.97
TOTAL AMOUNT DUE		2,974.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.97		
Less : VAT	100.69		
Amount Net of VAT	1,285.28		
Less: BIR 2306	42.45		
BIR 2307	24.48	VATable Sales	1,285.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.35	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,319.04	TOTAL SALES	1,385.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4250/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461581213477

Collection Ref. Code	: 1809-67-800-5	Premise Address	: PAMUTONGAN,Lilo-an		
Account ID	: 4613800000-8				
Customer Name	: ANGTUD,GLENDELYN S.	TOTAL AMOUNT DUE	: 2,974.35	Overdue Bill	: 1
Meter Number	: 183555DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.0/4250/0/23/07-11-2016/10

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467248832790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501507

46732274934

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1231
Period From	:	06-05-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

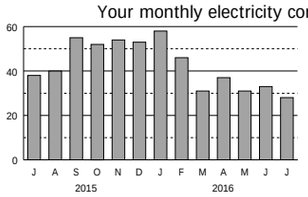
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.19
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		21.70
CURRENT BILL - JULY 2016		116.14
TOTAL AMOUNT DUE		303.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.14		
Less : VAT	7.88		
Amount Net of VAT	108.26		
Less: BIR 2306	3.39		
BIR 2307	1.90	VATable Sales	108.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.97	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.85	TOTAL SALES	116.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4251/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467248832790

Collection Ref. Code	: 1859-71-737-3	Premise Address	: CABANGCALAN,JUBAY, LILOAN		
Account ID	: 4673227493-4				
Customer Name	: PILAPIL,HAIKIM LABRADOR	TOTAL AMOUNT DUE	: 303.10	Overdue Bill	: 1
Meter Number	: MTR1019727				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4251/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247837090074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503264

24772061479

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1222
Period From	:	06-05-2016	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

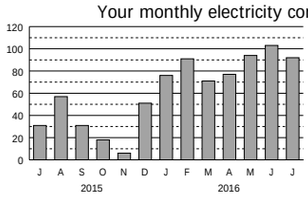
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.60
CURRENT BILL - JULY 2016		935.90
TOTAL AMOUNT DUE		2,050.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.90		
Less : VAT	67.66		
Amount Net of VAT	868.24		
Less: BIR 2306	28.55		
BIR 2307	16.49	VATable Sales	868.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.20	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	890.86	TOTAL SALES	935.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4252/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247837090074

Collection Ref. Code	: 1859-81-284-8	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 2477206147-9				
Customer Name	: MONTESOSO,MAXIMO AGCANG	TOTAL AMOUNT DUE	: 2,050.24	Overdue Bill	: 1
Meter Number	: MTR1021588				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.0/4252/0/23/07-11-2016/10

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118224136206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511476

11801100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6146
Period From	:	06-05-2016	Prev Rdg	:	6041
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

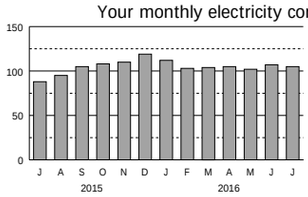
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
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		136.74
CURRENT BILL - JULY 2016		1,126.20
TOTAL AMOUNT DUE		2,287.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.20		
Less : VAT	81.77		
Amount Net of VAT	1,044.43		
Less: BIR 2306	34.48		
BIR 2307	19.89	VATable Sales	1,044.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.06	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,071.83	TOTAL SALES	1,126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4290/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118224136206

Collection Ref. Code	: 1837-92-845-2	Premise Address	: JUBAY,LILO-AN		
Account ID	: 1180110000-6				
Customer Name	: ANGTUD,JOSIE	TOTAL AMOUNT DUE	: 2,287.19	Overdue Bill	: 1
Meter Number	: 470006GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4290/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791978787265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509916

79174795751

Date : 07-11-2016

BC02/310.0/4300/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917479575-1

Collection Ref. Code : 1849-99-116-2

Customer Information----------

Name : ANGTUD,TEOFILIAN WAGAS

Premise Address : CABANGCALAN,JUBAY

TIN :

Metering Information----------

Meter No	:	499931 GS6	Pole No	:	0835381
Serial No	:	52977716	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1535
Period From	:	06-05-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

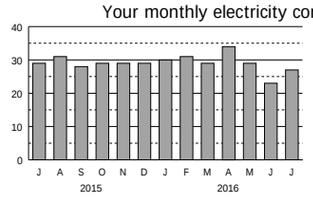
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.94
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		20.73
CURRENT BILL - JULY 2016		110.25
TOTAL AMOUNT DUE		210.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.25		
Less : VAT	7.41		
Amount Net of VAT	102.84		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.26	TOTAL SALES	110.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4300/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791978787265

Collection Ref. Code	: 1849-99-116-2	Premise Address	: CABANGCALAN,JUBAY		
Account ID	: 7917479575-1				
Customer Name	: ANGTUD,TEOFILIAN WAGAS	TOTAL AMOUNT DUE	: 210.46	Overdue Bill	: 1
Meter Number	: 499931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79174795751 BC02/310.0/4300/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064213882197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509860

06467000003

Date : 07-11-2016

BC02/310.0/4310/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646700000-3

Collection Ref. Code : 1819-95-239-8

Customer Information----------

Name : MANOLO,MARICRIS H

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	178651DS6	Pole No	:	0835381
Serial No	:	13524090	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5612
Period From	:	06-05-2016	Prev Rdg	:	5586
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

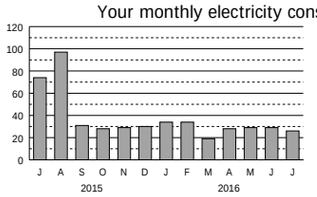
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
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		20.02
CURRENT BILL - JULY 2016		106.78
TOTAL AMOUNT DUE		227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.78		
Less : VAT	7.21		
Amount Net of VAT	99.57		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.73	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.94	TOTAL SALES	106.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4310/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064213882197

Collection Ref. Code	: 1819-95-239-8	Premise Address	: CABANCALAN,JUBAY,LILOAN
Account ID	: 0646700000-3		
Customer Name	: MANOLO,MARICRIS H	TOTAL AMOUNT DUE	: 227.98
Meter Number	: 178651DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06467000003

BC02/310.0/4310/0/23/07-11-2016/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301485712256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499886

30188000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5027
Period From	:	06-05-2016	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	145	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.

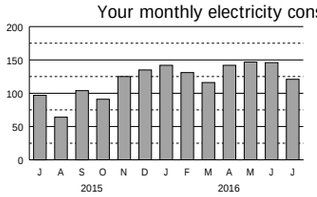
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		8.99
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		161.58
CURRENT BILL - JULY 2016		1,333.87
TOTAL AMOUNT DUE		2,708.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.87		
Less : VAT	98.08		
Amount Net of VAT	1,235.79		
Less: BIR 2306	41.35		
BIR 2307	23.56	VATable Sales	1,235.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.88	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,268.96	TOTAL SALES	1,333.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4330/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301485712256

Collection Ref. Code	: 1839-86-590-3	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 3018800000-1				
Customer Name	: SASING,ANNABEL C	TOTAL AMOUNT DUE	: 2,708.95	Overdue Bill	: 1
Meter Number	: 565614 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4330/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201697134832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499903

20188000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4394
Period From	:	06-05-2016	Prev Rdg	:	4340
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

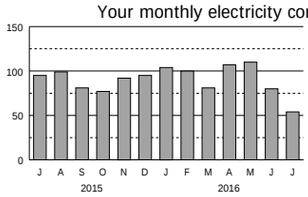
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.01
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		57.62
CURRENT BILL - JULY 2016		419.18
TOTAL AMOUNT DUE		1,168.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.18		
Less : VAT	30.07		
Amount Net of VAT	389.11		
Less: BIR 2306	12.74		
BIR 2307	7.27	VATable Sales	389.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.10	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	399.17	TOTAL SALES	419.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4340/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201697134832

Collection Ref. Code	: 1839-86-587-3	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 2018800000-2				
Customer Name	: SASING,ABRAHAM D	TOTAL AMOUNT DUE	: 1,168.36	Overdue Bill	: 1
Meter Number	: 427838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.0/4340/0/23/07-11-2016/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206434140177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501778

20687000008

Date : 07-11-2016

BC02/310.0/4460/0834711/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068700000-8

Collection Ref. Code : 1839-21-428-7

Customer Information----------

Name : MAHAYAHAY CHAPEL / PEDRO MAHINAY

Premise Address : MCWD,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1129567	Pole No	:	0834711
Serial No	:	40077205	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	154
Period From	:	06-05-2016	Prev Rdg	:	135
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

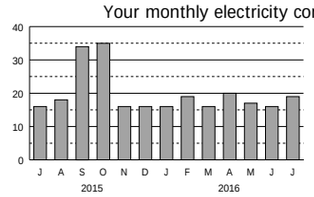
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		176.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Surcharge	0.02 of 176.50	3.53
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.35
CURRENT BILL - JULY 2016		214.52
TOTAL AMOUNT DUE		391.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.52		
Less : VAT	15.35		
Amount Net of VAT	199.17		
Less: BIR 2306	6.56		
BIR 2307	3.80	VATable Sales	199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	204.16	TOTAL SALES	214.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4460/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206434140177

Collection Ref. Code	: 1839-21-428-7	Premise Address	: MCWD,JUBAY,LILOAN		
Account ID	: 2068700000-8				
Customer Name	: MAHAYAHAY CHAPEL / PEDRO MAHINAY	TOTAL AMOUNT DUE	: 391.08	Overdue Bill	: 1
Meter Number	: MTR1129567				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20687000008 BC02/310.0/4460/0/23/07-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211699961963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502951

21118000005

Date : 07-11-2016

BC02/310.0/4530/0844914/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111800000-5

Collection Ref. Code : 1823-33-401-6

Customer Information----------

Name : MAHINAY,SALOME

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	514275 GS6	Pole No	:	0844914
Serial No	:	65938747	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2559
Period From	:	06-05-2016	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

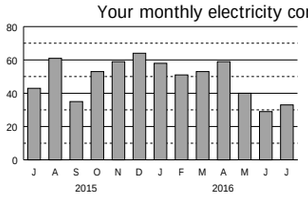
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.23
CURRENT BILL - JULY 2016		183.77
TOTAL AMOUNT DUE		298.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.77		
Less : VAT	12.73		
Amount Net of VAT	171.04		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.49	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	175.22	TOTAL SALES	183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4530/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211699961963

Collection Ref. Code	: 1823-33-401-6	Premise Address	: SAMBAG SAN VICENTE,LILOAN
Account ID	: 2111800000-5		
Customer Name	: MAHINAY,SALOME	TOTAL AMOUNT DUE	: 298.35
Meter Number	: 514275 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21118000005

BC02/310.0/4530/0/23/07-11-2016/10

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263519173727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508660

26336859355

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1168
Period From	:	06-05-2016	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

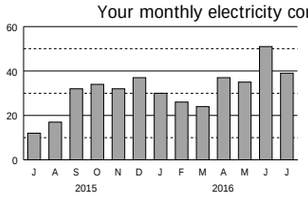
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 171.70
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JULY 2016		222.42
TOTAL AMOUNT DUE		611.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.42		
Less : VAT	15.61		
Amount Net of VAT	206.81		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	206.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.40	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	212.01	TOTAL SALES	222.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4551/0/23/07-11-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263519173727

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	: 611.93	Overdue Bill	: 1
Meter Number	: 014889 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.0/4551/0/23/07-11-2016/10 235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422715261941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511304

42237200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15683
Period From	:	06-05-2016	Prev Rdg	:	15529
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	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.

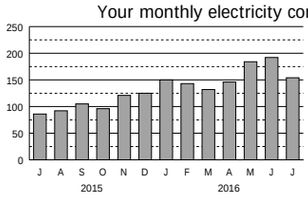
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
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	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.18
CURRENT BILL - JULY 2016		1,657.54
TOTAL AMOUNT DUE		3,732.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.54		
Less : VAT	120.52		
Amount Net of VAT	1,537.02		
Less: BIR 2306	50.83		
BIR 2307	29.27	VATable Sales	1,537.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.92	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,577.44	TOTAL SALES	1,657.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/10/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422715261941

Collection Ref. Code	: 1813-55-917-1	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 4223720000-3				
Customer Name	: ABELLA,SOLEDAD	TOTAL AMOUNT DUE	: 3,732.86	Overdue Bill	: 1
Meter Number	: 277276GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/10/0/34/07-11-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765581490000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510619

76595126368

Date : 07-11-2016

BC02/594.3/85/0896030/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659512636-8

Collection Ref. Code : 1859-34-857-2

Customer Information----------

Name : O'NEAL,KAREN CANOY

Premise Address : 7794,TANANAS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011091	Pole No	:	0896030
Serial No	:	83350135	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5404
Period From	:	06-05-2016	Prev Rdg	:	4975
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	230	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

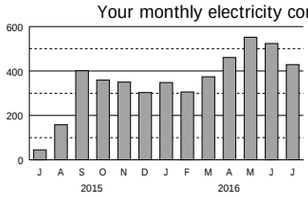
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,676.00	113.52
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		559.04
CURRENT BILL - JULY 2016		4,604.97
TOTAL AMOUNT DUE		10,280.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.97		
Less : VAT	334.44		
Amount Net of VAT	4,270.53		
Less: BIR 2306	141.01		
BIR 2307	81.32	VATable Sales	4,270.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.20	VAT Zero Rated Sales	0.00
Add : VAT	334.44	VAT Amount	334.44
TOTAL AMOUNT DUE	4,382.64	TOTAL SALES	4,604.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/85/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765581490000

Collection Ref. Code	: 1859-34-857-2	Premise Address	: 7794,TANANAS, SAN FERNANDO		
Account ID	: 7659512636-8				
Customer Name	: O'NEAL,KAREN CANOY	TOTAL AMOUNT DUE	: 10,280.97	Overdue Bill	: 1
Meter Number	: MTR1011091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76595126368

BC02/594.3/85/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837478591773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500779

83716200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2001
Period From	:	06-05-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

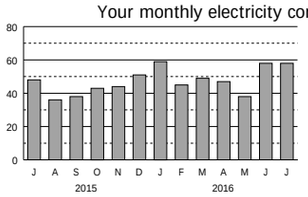
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.06
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		61.53
CURRENT BILL - JULY 2016		447.03
TOTAL AMOUNT DUE		1,123.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.03		
Less : VAT	31.96		
Amount Net of VAT	415.07		
Less: BIR 2306	13.57		
BIR 2307	7.75	VATable Sales	415.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.75	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	425.71	TOTAL SALES	447.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/100/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837478591773

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	: 1,123.15 Overdue Bill : 2
Meter Number	: 419286GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/100/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783410962740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506592

78306200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4853
Period From	:	06-05-2016	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1344	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

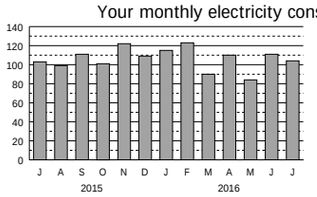
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.71
CURRENT BILL - JULY 2016		1,135.84
TOTAL AMOUNT DUE		3,187.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.84		
Less : VAT	83.16		
Amount Net of VAT	1,052.68		
Less: BIR 2306	35.04		
BIR 2307	20.06	VATable Sales	1,052.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.58	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,080.74	TOTAL SALES	1,135.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/130/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783410962740

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	: 3,187.46	Overdue Bill	: 2
Meter Number	: 549964 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/130/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883661091656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507596

88306200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5721
Period From	:	06-05-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

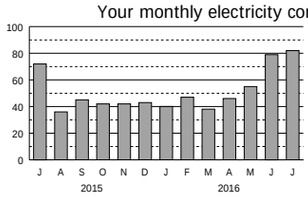
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 51.92
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.24
CURRENT BILL - JULY 2016		797.55
TOTAL AMOUNT DUE		1,527.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.55		
Less : VAT	57.68		
Amount Net of VAT	739.87		
Less: BIR 2306	24.34		
BIR 2307	14.02	VATable Sales	739.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.51	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	759.19	TOTAL SALES	797.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/140/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883661091656

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	: 1,527.67	Overdue Bill	: 1
Meter Number	: 392501GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/140/0/34/07-11-2016/101 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212721316225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503330

21237200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4962
Period From	:	06-05-2016	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

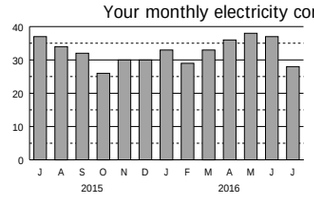
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.60
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		22.32
CURRENT BILL - JULY 2016		121.69
TOTAL AMOUNT DUE		555.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.69		
Less : VAT	8.47		
Amount Net of VAT	113.22		
Less: BIR 2306	3.63		
BIR 2307	2.00	VATable Sales	113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.59	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/150/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212721316225

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	: 555.36
Meter Number	: 277216GS6		
Period	: May 2016 to Jun 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

21237200007

BC02/594.3/150/0/34/07-11-2016/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902649940333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500301

90237200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5618
Period From	:	06-05-2016	Prev Rdg	:	5421
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	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.

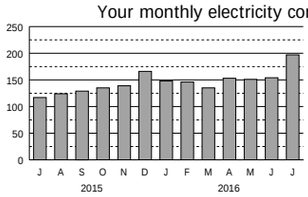
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.48
CURRENT BILL - JULY 2016		2,130.30
TOTAL AMOUNT DUE		3,296.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.30		
Less : VAT	155.27		
Amount Net of VAT	1,975.03		
Less: BIR 2306	65.48		
BIR 2307	37.62	VATable Sales	1,975.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.93	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	2,027.20	TOTAL SALES	2,130.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/180/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902649940333

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	: 3,296.80	Overdue Bill	: 1
Meter Number	: 547215 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/180/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012212057314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506922

01237200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7386
Period From	:	06-05-2016	Prev Rdg	:	7280
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

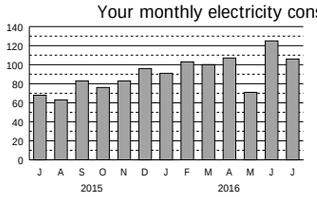
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.27
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		137.88
CURRENT BILL - JULY 2016		1,135.54
TOTAL AMOUNT DUE		2,248.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.54		
Less : VAT	82.39		
Amount Net of VAT	1,053.15		
Less: BIR 2306	34.74		
BIR 2307	20.05	VATable Sales	1,053.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.36	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,080.75	TOTAL SALES	1,135.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/190/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012212057314

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	: 2,248.77
Meter Number	: 277290GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/190/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116950449042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511099

11616200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14393
Period From	:	06-05-2016	Prev Rdg	:	14228
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	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.

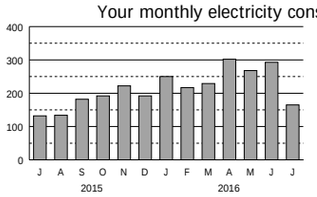
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.87
CURRENT BILL - JULY 2016		1,796.76
TOTAL AMOUNT DUE		4,963.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.76		
Less : VAT	131.37		
Amount Net of VAT	1,665.39		
Less: BIR 2306	55.38		
BIR 2307	31.74	VATable Sales	1,665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.27	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,709.64	TOTAL SALES	1,796.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/210/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116950449042

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	: 4,963.95	Overdue Bill	: 1
Meter Number	: 380513GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.3/210/0/34/07-11-2016/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889219165825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509413

88929637903

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3994
Period From	:	06-05-2016	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	122	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.

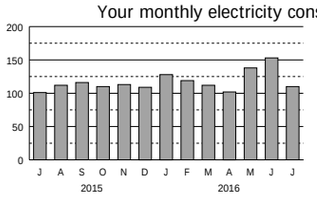
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.32
CURRENT BILL - JULY 2016		1,189.37
TOTAL AMOUNT DUE		2,839.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.37		
Less : VAT	86.68		
Amount Net of VAT	1,102.69		
Less: BIR 2306	36.55		
BIR 2307	21.01	VATable Sales	1,102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,131.81	TOTAL SALES	1,189.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/220/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889219165825

Collection Ref. Code	: 1855-55-176-4	Premise Address	: TANANAS,SAN FERNANDO
Account ID	: 8892963790-3		
Customer Name	: PARADERO,MANUEL SETON	TOTAL AMOUNT DUE	: 2,839.76
Meter Number	: 498383 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/220/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022657584832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511151

02237200007

Date : 07-11-2016

BC02/594.3/250/0837533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223720000-7

Collection Ref. Code : 1813-55-887-6

Customer Information----------

Name : SETON,VIRGILIO B.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	501458 GS6	Pole No	:	0837533
Serial No	:	20961558	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1988
Period From	:	06-05-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

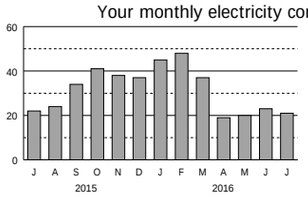
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 124.99
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.09
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		16.25
CURRENT BILL - JULY 2016		86.86
TOTAL AMOUNT DUE		194.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.86		
Less : VAT	5.90		
Amount Net of VAT	80.96		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	80.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.98	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.88	TOTAL SALES	86.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/250/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022657584832

Collection Ref. Code	: 1813-55-887-6	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 0223720000-7		
Customer Name	: SETON,VIRGILIO B.	TOTAL AMOUNT DUE	: 194.56
Meter Number	: 501458 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02237200007 BC02/594.3/250/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812676997059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510579

81237200001

Date : 07-11-2016

BC02/594.3/300/0837540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123720000-1

Collection Ref. Code : 1813-55-863-9

Customer Information----------

Name : SETON,JUAQUINA G.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455269WS6	Pole No	:	0837540
Serial No	:	52169749	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2635
Period From	:	06-05-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

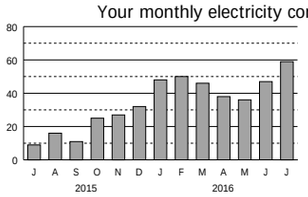
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.28
CURRENT BILL - JULY 2016		443.10
TOTAL AMOUNT DUE		617.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.10		
Less : VAT	31.26		
Amount Net of VAT	411.84		
Less: BIR 2306	13.27		
BIR 2307	7.67	VATable Sales	411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.90	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	422.16	TOTAL SALES	443.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/300/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812676997059

Collection Ref. Code	: 1813-55-863-9	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 8123720000-1		
Customer Name	: SETON,JUAQUINA G.	TOTAL AMOUNT DUE	: 617.22
Meter Number	: 455269WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81237200001 BC02/594.3/300/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998243462702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509743

99836446445

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	894
Period From	:	06-05-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

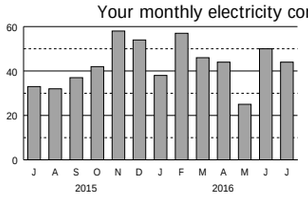
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.70
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 - JULY 2016		287.11
TOTAL AMOUNT DUE		398.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.11		
Less : VAT	20.08		
Amount Net of VAT	267.03		
Less: BIR 2306	8.53		
BIR 2307	4.92	VATable Sales	267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.58	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	273.66	TOTAL SALES	287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/302/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998243462702

Collection Ref. Code	: 1859-80-197-8	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 9983644644-5				
Customer Name	: TANAJURA,VICTORIANO DACALOS	TOTAL AMOUNT DUE	: 398.59	Overdue Bill	: 1
Meter Number	: MTR1039740				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/302/0/34/07-11-2016/101 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322890934404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505179

32240296882

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2718
Period From	:	06-05-2016	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	382	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.

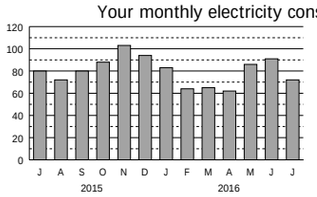
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.41
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		85.03
CURRENT BILL - JULY 2016		663.35
TOTAL AMOUNT DUE		1,594.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 822.50

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.35		
Less : VAT	47.85		
Amount Net of VAT	615.50		
Less: BIR 2306	20.23		
BIR 2307	11.62	VATable Sales	615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.65	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	631.50	TOTAL SALES	663.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/330/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322890934404

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	: 1,594.46
Meter Number	: 3290 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.3/330/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291728383511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512473

29137200001

Date : 07-11-2016

BC02/594.3/360/0896485/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913720000-1

Collection Ref. Code : 1813-55-641-5

Customer Information----------

Name : PARADERO,AGIRICO P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554676 GS6	Pole No	:	0896485
Serial No	:	76746278	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4442
Period From	:	06-05-2016	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

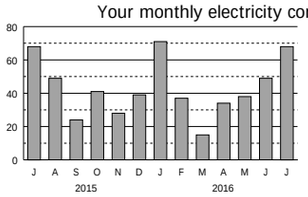
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 123.12
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.61
CURRENT BILL - JULY 2016		574.66
Debit Adjustments		149.37
TOTAL AMOUNT DUE		789.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.66		
Less : VAT	40.71		
Amount Net of VAT	533.95		
Less: BIR 2306	17.22		
BIR 2307	10.03	VATable Sales	533.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.70	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	547.41	TOTAL SALES	574.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/360/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291728383511

Collection Ref. Code	: 1813-55-641-5	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 2913720000-1		
Customer Name	: PARADERO,AGIRICO P.	TOTAL AMOUNT DUE	: 789.35
Meter Number	: 554676 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29137200001 BC02/594.3/360/0/34/07-11-2016/101 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144251258639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503066

14429901052

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1336
Period From	:	06-05-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	145	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.

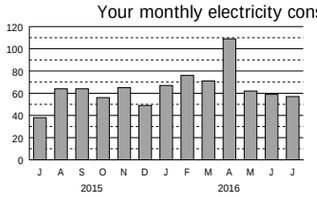
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.68
CURRENT BILL - JULY 2016		450.21
TOTAL AMOUNT DUE		1,595.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	32.58		
Amount Net of VAT	417.63		
Less: BIR 2306	13.82		
BIR 2307	7.81	VATable Sales	417.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.00	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	428.58	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/365/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144251258639

Collection Ref. Code	: 1857-95-344-4	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1442990105-2				
Customer Name	: GENERANA,ERAFE PARADERO	TOTAL AMOUNT DUE	: 1,595.26	Overdue Bill	: 2
Meter Number	: 015317 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/365/0/34/07-11-2016/101 251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781455440969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506075

78137200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3643
Period From	:	06-05-2016	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

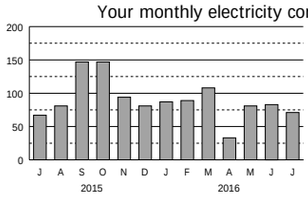
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 65.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.55
CURRENT BILL - JULY 2016		669.41
TOTAL AMOUNT DUE		2,263.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.41		
Less : VAT	48.80		
Amount Net of VAT	620.61		
Less: BIR 2306	20.59		
BIR 2307	11.74	VATable Sales	620.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.28	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	637.08	TOTAL SALES	669.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/380/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781455440969

Collection Ref. Code : 1813-55-605-9

Account ID : 7813720000-8

Customer Name : OBA-OB,EPIFANIO P.

Meter Number : 554693 GS6

Period : May 2016 to Jun 2016

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TOTAL AMOUNT DUE : 2,263.16

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 _____

78137200008

BC02/594.3/380/0/34/07-11-2016/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674199369971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501962

67439200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1388
Period From	:	06-05-2016	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	473	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.

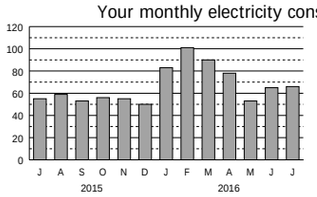
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.66
CURRENT BILL - JULY 2016		578.18
TOTAL AMOUNT DUE		1,138.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.18		
Less : VAT	41.71		
Amount Net of VAT	536.47		
Less: BIR 2306	17.63		
BIR 2307	10.10	VATable Sales	536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.74	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	550.45	TOTAL SALES	578.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/390/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674199369971

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	: 1,138.06	Overdue Bill	: 1
Meter Number	: MTR1054670				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/390/0/34/07-11-2016/101 253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971754325834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500730

97171699727

Date : 07-11-2016

BC02/594.3/410/0896471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717169972-7

Collection Ref. Code : 1853-74-356-9

Customer Information----------

Name : PARADERO,ELENA GERASTA

Premise Address : LUMBANG,TANANAS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	559437 GS6	Pole No	:	0896471
Serial No	:	90484871	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2840
Period From	:	06-05-2016	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

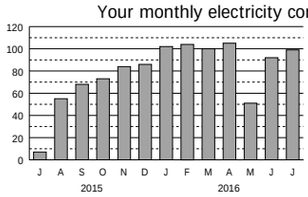
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.42
CURRENT BILL - JULY 2016		998.51
TOTAL AMOUNT DUE		1,835.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.51		
Less : VAT	71.87		
Amount Net of VAT	926.64		
Less: BIR 2306	30.33		
BIR 2307	17.59	VATable Sales	926.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.72	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	950.59	TOTAL SALES	998.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/410/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971754325834

Collection Ref. Code	: 1853-74-356-9	Premise Address	: LUMBANG,TANANAS, SAN FERNANDO
Account ID	: 9717169972-7		
Customer Name	: PARADERO,ELENA GERASTA	TOTAL AMOUNT DUE	: 1,835.47
Meter Number	: 559437 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97171699727

BC02/594.3/410/0/34/07-11-2016/101

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527567175121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505866

52772113818

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1136
Period From	:	06-05-2016	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

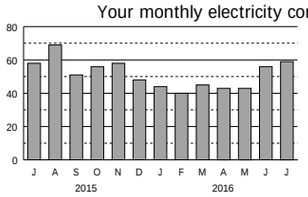
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.12
CURRENT BILL - JULY 2016		450.69
TOTAL AMOUNT DUE		962.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.69		
Less : VAT	32.07		
Amount Net of VAT	418.62		
Less: BIR 2306	13.60		
BIR 2307	7.81	VATable Sales	418.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.21	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	429.28	TOTAL SALES	450.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/415/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527567175121

Collection Ref. Code	: 1859-68-032-1	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 5277211381-8				
Customer Name	: CABONILAS,ROWENA LUBAS	TOTAL AMOUNT DUE	: 962.14	Overdue Bill	: 1
Meter Number	: MTR1034883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/415/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581143345010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503252

58137200000

Date : 07-11-2016

BC02/594.3/450/0896366/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813720000-0

Collection Ref. Code : 1813-55-590-7

Customer Information----------

Name : TAPING,JACINTO P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034837	Pole No	:	0896366
Serial No	:	121759843	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1194
Period From	:	06-05-2016	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

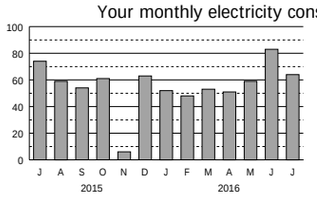
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.30
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		73.03
CURRENT BILL - JULY 2016		557.46
TOTAL AMOUNT DUE		1,344.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.46		
Less : VAT	40.12		
Amount Net of VAT	517.34		
Less: BIR 2306	16.96		
BIR 2307	9.74	VATable Sales	517.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.64	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	530.76	TOTAL SALES	557.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/450/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581143345010

Collection Ref. Code	: 1813-55-590-7	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 5813720000-0				
Customer Name	: TAPING,JACINTO P.	TOTAL AMOUNT DUE	: 1,344.01	Overdue Bill	: 1
Meter Number	: MTR1034837				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58137200000 BC02/594.3/450/0/34/07-11-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193264821916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19306200007

BILLING STATEMENT

1005511931

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7962
Period From	:	06-05-2016	Prev Rdg	:	7892
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

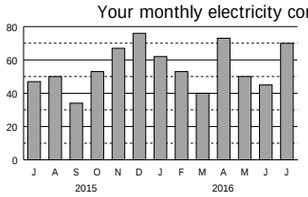
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 121.98
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.41
CURRENT BILL - JULY 2016		596.76
TOTAL AMOUNT DUE		901.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.76		
Less : VAT	42.46		
Amount Net of VAT	554.30		
Less: BIR 2306	17.95		
BIR 2307	10.42	VATable Sales	554.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.93	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	568.39	TOTAL SALES	596.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/520/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193264821916

Collection Ref. Code	: 1817-68-029-3	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1930620000-7				
Customer Name	: REGIS,ROLANDO G	TOTAL AMOUNT DUE	: 901.12	Overdue Bill	: 1
Meter Number	: 393682GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.3/520/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481633206169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504841

48137200001

Date : 07-11-2016

BC02/594.3/540/0896394/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813720000-1

Collection Ref. Code : 1813-55-575-3

Customer Information----------

Name : TAPING,SALOME P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	520398 GS6	Pole No	:	0896394
Serial No	:	61782606	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1274
Period From	:	06-05-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

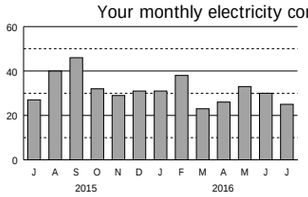
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - JULY 2016		103.01
TOTAL AMOUNT DUE		230.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.01		
Less : VAT	6.97		
Amount Net of VAT	96.04		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	96.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.35	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.32	TOTAL SALES	103.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/540/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481633206169

Collection Ref. Code	: 1813-55-575-3	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 4813720000-1				
Customer Name	: TAPING,SALOME P.	TOTAL AMOUNT DUE	: 230.09	Overdue Bill	: 1
Meter Number	: 520398 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48137200001 BC02/594.3/540/0/34/07-11-2016/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664119333435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509994

66439200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5494
Period From	:	06-05-2016	Prev Rdg	:	5453
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	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.

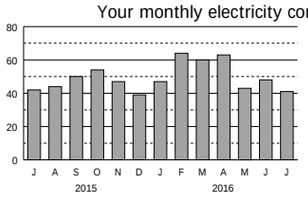
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 128.99
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.47
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		41.90
CURRENT BILL - JULY 2016		290.02
TOTAL AMOUNT DUE		542.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.02		
Less : VAT	21.13		
Amount Net of VAT	268.89		
Less: BIR 2306	8.96		
BIR 2307	4.99	VATable Sales	268.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.94	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	276.07	TOTAL SALES	290.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/560/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664119333435

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	: 542.66 Overdue Bill : 1
Meter Number	: 486783GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/560/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102505205936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10237200000

1005505688

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7158
Period From	:	06-05-2016	Prev Rdg	:	7136
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

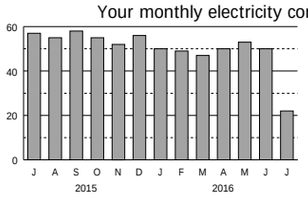
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.59
CURRENT BILL - JULY 2016		96.08
TOTAL AMOUNT DUE		438.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.08		
Less : VAT	6.71		
Amount Net of VAT	89.37		
Less: BIR 2306	2.88		
BIR 2307	1.58	VATable Sales	89.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.91	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	91.62	TOTAL SALES	96.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/570/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102505205936

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	: 438.71	Overdue Bill	: 1
Meter Number	: 277293GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/570/0/34/07-11-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281563237526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510700

28137200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6466
Period From	:	06-05-2016	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.04	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.

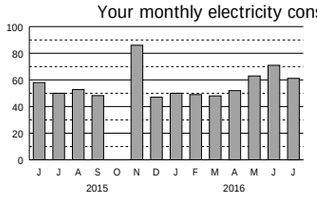
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	311.31
Transmission Charge	0.3048/kWh	18.65
System Loss Charge	0.8231/kWh	50.37
Sub-Total		380.33
Distribution Charges		
Distribution Charge	1.7506/kWh	107.14
Supply Charge	0.4118/kWh	25.20
Metering Charge	0.6989/kWh	42.77
	5.00/month	5.00
Sub-Total		180.11
Others		
Subsidy on Lifeline Discount	-0.2 of 560.44	- 112.09
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.14
Transmission		0.47
System Loss		3.13
Distribution		21.61
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.55
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.59
Sub-Total		69.61
CURRENT BILL - JULY 2016(ESTIMATE)		531.22
TOTAL AMOUNT DUE		1,194.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.22		
Less : VAT	38.15		
Amount Net of VAT	493.07		
Less: BIR 2306	16.12		
BIR 2307	9.28	VATable Sales	493.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.67	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	505.82	TOTAL SALES	531.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/590/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281563237526

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	: 1,194.00
Meter Number	: 277163GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/590/0/34/07-11-2016/101 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191884803770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511624

19137200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4396
Period From	:	06-05-2016	Prev Rdg	:	4339
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.91	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.

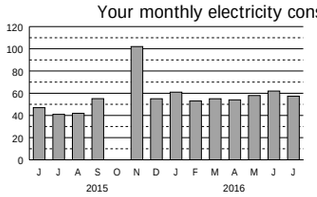
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	291.47
Transmission Charge	0.3048/kWh	17.47
System Loss Charge	0.8231/kWh	47.16
Sub-Total		356.10
Distribution Charges		
Distribution Charge	1.7506/kWh	100.31
Supply Charge	0.4118/kWh	23.60
Metering Charge	0.6989/kWh	40.05
	5.00/month	5.00
Sub-Total		168.96
Others		
Subsidy on Lifeline Discount	-0.3 of 525.06	- 157.52
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.86
Transmission		0.45
System Loss		2.93
Distribution		20.28
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.94
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.11
Sub-Total		60.48
CURRENT BILL - JULY 2016(ESTIMATE)		438.95
TOTAL AMOUNT DUE		985.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.95		
Less : VAT	31.30		
Amount Net of VAT	407.65		
Less: BIR 2306	13.28		
BIR 2307	7.61	VATable Sales	407.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	418.06	TOTAL SALES	438.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/610/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191884803770

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	: 985.41
Meter Number	: 277199GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/610/0/34/07-11-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181348973172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508700

18137200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12735
Period From	:	06-05-2016	Prev Rdg	:	12631
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.46	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.

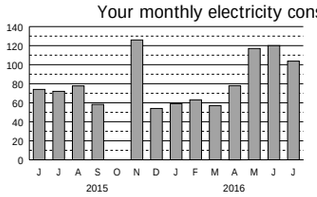
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	527.50
Transmission Charge	0.3048/kWh	31.61
System Loss Charge	0.8231/kWh	85.36
Sub-Total		644.47
Distribution Charges		
Distribution Charge	1.7506/kWh	181.54
Supply Charge	0.4118/kWh	42.70
Metering Charge	0.6989/kWh	72.48
	5.00/month	5.00
Sub-Total		301.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 257.00	5.14
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.29
Distribution		36.21
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.19
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.86
Sub-Total		132.80
CURRENT BILL - JULY 2016(ESTIMATE)		1,092.30
TOTAL AMOUNT DUE		1,349.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.30		
Less : VAT	78.59		
Amount Net of VAT	1,013.71		
Less: BIR 2306	33.13		
BIR 2307	19.29	VATable Sales	1,013.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.29	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,039.88	TOTAL SALES	1,092.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/620/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181348973172

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	: 1,349.15	Overdue Bill	: 1
Meter Number	: 277159GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/620/0/34/07-11-2016/101 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002039427382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500278

00237200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	465
Period From	:	06-05-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

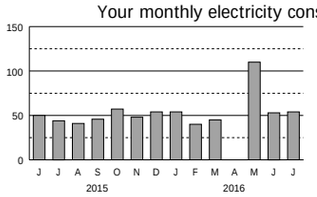
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
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		56.99
CURRENT BILL - JULY 2016(ESTIMATE)		413.54
TOTAL AMOUNT DUE		911.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.54		
Less : VAT	29.47		
Amount Net of VAT	384.07		
Less: BIR 2306	12.49		
BIR 2307	7.17	VATable Sales	384.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.41	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	393.88	TOTAL SALES	413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/680/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002039427382

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	: 911.95
Meter Number	: MTR1107821		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/680/0/34/07-11-2016/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702482125575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500010

70237200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6246
Period From	:	06-05-2016	Prev Rdg	:	6176
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.34	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.

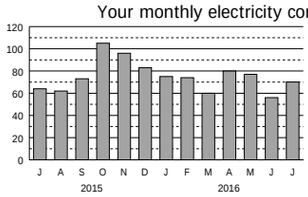
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.58
Transmission Charge	0.3048/kWh	21.37
System Loss Charge	0.8231/kWh	57.70
Sub-Total		435.65
Distribution Charges		
Distribution Charge	1.7506/kWh	122.72
Supply Charge	0.4118/kWh	28.87
Metering Charge	0.6989/kWh	48.99
	5.00/month	5.00
Sub-Total		205.58
Others		
Subsidy on Lifeline Discount	-0.2 of 641.23	- 128.25
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.07
Transmission		0.55
System Loss		3.58
Distribution		24.67
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.94
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.69
Sub-Total		82.59
CURRENT BILL - JULY 2016(ESTIMATE)		633.88
TOTAL AMOUNT DUE		1,534.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.88		
Less : VAT	46.43		
Amount Net of VAT	587.45		
Less: BIR 2306	19.61		
BIR 2307	11.08	VATable Sales	587.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.76	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	603.19	TOTAL SALES	633.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/710/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702482125575

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	: 1,534.43
Meter Number	: 277227GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/710/0/34/07-11-2016/101 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922555867864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511220

92237200008

Date : 07-11-2016

BC02/594.3/750/0896240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223720000-8

Collection Ref. Code : 1813-56-824-3

Customer Information----------

Name : BARREDO,ISMAEL P.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277196GS6	Pole No	:	0896240
Serial No	:	49321213	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6225
Period From	:	06-05-2016	Prev Rdg	:	6169
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.88	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.

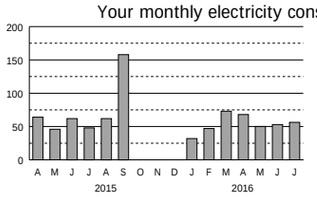
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	286.39
Transmission Charge	0.3048/kWh	17.16
System Loss Charge	0.8231/kWh	46.34
Sub-Total		349.89
Distribution Charges		
Distribution Charge	1.7506/kWh	98.56
Supply Charge	0.4118/kWh	23.18
Metering Charge	0.6989/kWh	39.35
	5.00/month	5.00
Sub-Total		166.09
Others		
Subsidy on Lifeline Discount	-0.3 of 515.98	- 154.79
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.52
Transmission		0.43
System Loss		2.88
Distribution		19.93
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.80
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.98
Sub-Total		59.11
CURRENT BILL - JULY 2016(ESTIMATE)		428.42
TOTAL AMOUNT DUE		834.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.42		
Less : VAT	30.43		
Amount Net of VAT	397.99		
Less: BIR 2306	12.90		
BIR 2307	7.42	VATable Sales	397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.67	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	408.10	TOTAL SALES	428.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/750/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922555867864

Collection Ref. Code	: 1813-56-824-3	Premise Address	: LUPA,TANANAS,SAN FERNANDO		
Account ID	: 9223720000-8				
Customer Name	: BARREDO,ISMAEL P.	TOTAL AMOUNT DUE	: 834.19	Overdue Bill	: 1
Meter Number	: 277196GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92237200008 BC02/594.3/750/0/34/07-11-2016/101 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694728638921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507881

69458200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5325
Period From	:	06-05-2016	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

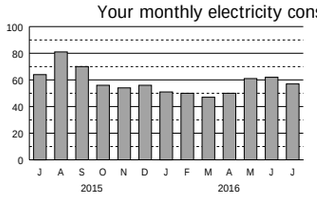
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
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		60.16
CURRENT BILL - JULY 2016(ESTIMATE)		436.60
TOTAL AMOUNT DUE		977.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.60		
Less : VAT	31.12		
Amount Net of VAT	405.48		
Less: BIR 2306	13.21		
BIR 2307	7.57	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.70	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	415.82	TOTAL SALES	436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/760/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694728638921

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	: 977.25
Meter Number	: 203243WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/760/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723074197199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507729

72357808517

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2592
Period From	:	06-05-2016	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.36	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.

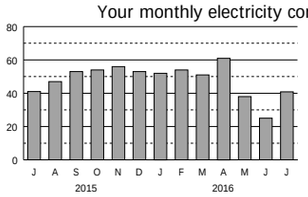
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	207.68
Transmission Charge	0.3048/kWh	12.44
System Loss Charge	0.8231/kWh	33.61
Sub-Total		253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	71.47
Supply Charge	0.4118/kWh	16.81
Metering Charge	0.6989/kWh	28.53
	5.00/month	5.00
Sub-Total		121.81
Others		
Subsidy on Lifeline Discount	-0.5 of 375.54	- 187.77
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.43
Transmission		0.32
System Loss		2.08
Distribution		14.62
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.38
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.06
Sub-Total		36.57
CURRENT BILL - JULY 2016(ESTIMATE)		231.13
TOTAL AMOUNT DUE		570.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.13		
Less : VAT	16.15		
Amount Net of VAT	214.98		
Less: BIR 2306	6.88		
BIR 2307	3.91	VATable Sales	214.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.19	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	220.34	TOTAL SALES	231.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/780/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723074197199

Collection Ref. Code	: 1849-74-659-1	Premise Address	: TANANAS,LUPA		
Account ID	: 7235780851-7				
Customer Name	: PORDALIZA,JINNY BARREDO	TOTAL AMOUNT DUE	: 570.84	Overdue Bill	: 2
Meter Number	: 492719 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/780/0/34/07-11-2016/101 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139648963459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501812

13977200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4797
Period From	:	06-05-2016	Prev Rdg	:	4723
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

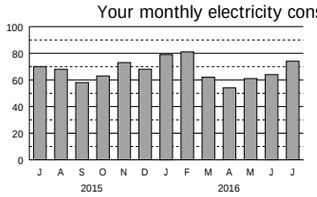
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
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		86.41
CURRENT BILL - JULY 2016		672.88
TOTAL AMOUNT DUE		1,239.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.88		
Less : VAT	48.21		
Amount Net of VAT	624.67		
Less: BIR 2306	20.39		
BIR 2307	11.79	VATable Sales	624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.49	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	640.70	TOTAL SALES	672.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/860/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139648963459

Collection Ref. Code	: 1817-37-851-1	Premise Address	: TANANAS,SAN FERNANDO
Account ID	: 1397720000-8		
Customer Name	: NACION,TERTULIANA Q	TOTAL AMOUNT DUE	: 1,239.80
Meter Number	: 344969GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/860/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898758120867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511625

89826200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4185
Period From	:	06-05-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

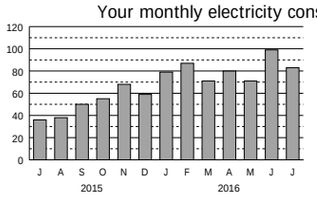
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.59
CURRENT BILL - JULY 2016		835.17
TOTAL AMOUNT DUE		3,239.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.17		
Less : VAT	61.40		
Amount Net of VAT	773.77		
Less: BIR 2306	25.90		
BIR 2307	14.68	VATable Sales	773.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.19	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	794.59	TOTAL SALES	835.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/880/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898758120867

Collection Ref. Code	: 1817-88-161-2	Premise Address	: TANANAS,SAN FERNANDO
Account ID	: 8982620000-1		
Customer Name	: ALQUIZAR,EVELYN Q	TOTAL AMOUNT DUE	: 3,239.57
Meter Number	: 468756GS6		
Period	: Apr 2016 to Jun 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

89826200001 BC02/594.3/880/0/34/07-11-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765625590608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510598

76547746438

Date : 07-11-2016

BC02/594.3/910/0896506/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654774643-8

Collection Ref. Code : 1849-31-380-6

Customer Information----------

Name : PACQUIAO,CIRILO TAPING

Premise Address : SITIO BAKILID

TIN :

Metering Information----------

Meter No	:	386753GS6	Pole No	:	0896506
Serial No	:	2003154602	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4438
Period From	:	06-05-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.65	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

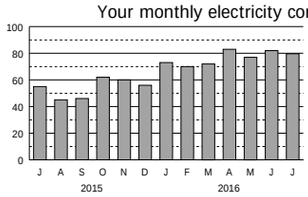
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	405.03
Transmission Charge	0.3048/kWh	24.27
System Loss Charge	0.8231/kWh	65.54
Sub-Total		494.84
Distribution Charges		
Distribution Charge	1.7506/kWh	139.39
Supply Charge	0.4118/kWh	32.79
Metering Charge	0.6989/kWh	55.65
	5.00/month	5.00
Sub-Total		232.83
Others		
Subsidy on Lifeline Discount	-0.15 of 727.67	- 109.15
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.20
Transmission		0.62
System Loss		4.08
Distribution		27.94
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.43
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.87
Sub-Total		93.36
CURRENT BILL - JULY 2016(ESTIMATE)		727.50
TOTAL AMOUNT DUE		1,508.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.50		
Less : VAT	52.26		
Amount Net of VAT	675.24		
Less: BIR 2306	22.09		
BIR 2307	12.75	VATable Sales	675.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	692.66	TOTAL SALES	727.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/910/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765625590608

Collection Ref. Code	: 1849-31-380-6	Premise Address	: SITIO BAKILID		
Account ID	: 7654774643-8				
Customer Name	: PACQUIAO,CIRILO TAPING	TOTAL AMOUNT DUE	: 1,508.71	Overdue Bill	: 1
Meter Number	: 386753GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76547746438 BC02/594.3/910/0/34/07-11-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728866344828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509720

72822367727

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5661
Period From	:	06-05-2016	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	3.99	Registered	:	120
Conn Load	:	222	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.

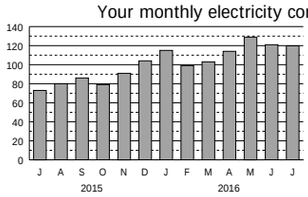
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	609.23
Transmission Charge	0.3048/kWh	36.50
System Loss Charge	0.8231/kWh	98.58
Sub-Total		744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	209.66
Supply Charge	0.4118/kWh	49.32
Metering Charge	0.6989/kWh	83.70
	5.00/month	5.00
Sub-Total		347.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.42
Transmission		0.93
System Loss		6.11
Distribution		41.72
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.69
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.85
Sub-Total		155.90
CURRENT BILL - JULY 2016(ESTIMATE)		1,284.17
TOTAL AMOUNT DUE		2,626.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.17		
Less : VAT	93.21		
Amount Net of VAT	1,190.96		
Less: BIR 2306	39.30		
BIR 2307	22.68	VATable Sales	1,190.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.98	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,222.19	TOTAL SALES	1,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/960/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728866344828

Collection Ref. Code	: 1849-31-101-3	Premise Address	: SITIO BAKILID		
Account ID	: 7282236772-7				
Customer Name	: GERASTA,MARCELO TAPING	TOTAL AMOUNT DUE	: 2,626.24	Overdue Bill	: 1
Meter Number	: 447212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.3/960/0/34/07-11-2016/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562175002167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512010

56228761237

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2531
Period From	:	06-05-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

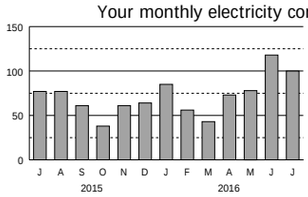
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 20.32
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.72
CURRENT BILL - JULY 2016		1,018.00
TOTAL AMOUNT DUE		2,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.00		
Less : VAT	73.62		
Amount Net of VAT	944.38		
Less: BIR 2306	31.06		
BIR 2307	17.93	VATable Sales	944.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.39	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	969.01	TOTAL SALES	1,018.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1020/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562175002167

Collection Ref. Code	: 1849-47-152-5	Premise Address	: TANANAS		
Account ID	: 5622876123-7				
Customer Name	: REPASO,MERLYN DALMAN	TOTAL AMOUNT DUE	: 2,283.44	Overdue Bill	: 1
Meter Number	: 333781 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1020/0/34/07-11-2016/101 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240593156800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501650

24013794763

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1880
Period From	:	06-05-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

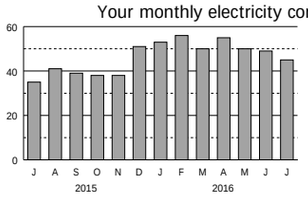
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.08
CURRENT BILL - JULY 2016		301.33
TOTAL AMOUNT DUE		510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.33		
Less : VAT	21.36		
Amount Net of VAT	279.97		
Less: BIR 2306	9.08		
BIR 2307	5.17	VATable Sales	279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.72	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	287.08	TOTAL SALES	301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1040/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240593156800

Collection Ref. Code	: 1849-17-314-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 2401379476-3				
Customer Name	: LUBAS,CEFERINA VILLARUBIN	TOTAL AMOUNT DUE	: 510.68	Overdue Bill	: 1
Meter Number	: 461105GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.3/1040/0/34/07-11-2016/101

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284692308512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511256

28416482892

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2209
Period From	:	06-05-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

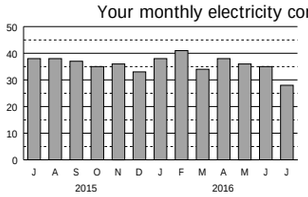
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.41
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		21.47
CURRENT BILL - JULY 2016		114.10
TOTAL AMOUNT DUE		210.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.10		
Less : VAT	7.66		
Amount Net of VAT	106.44		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.28	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.94	TOTAL SALES	114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1110/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284692308512

Collection Ref. Code	: 1849-19-077-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 2841648289-2				
Customer Name	: PARADERO,ARESTON GENERANA	TOTAL AMOUNT DUE	: 210.36	Overdue Bill	: 1
Meter Number	: 441148GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1110/0/34/07-11-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409641519115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40917676690

BILLING STATEMENT

1005507065

Date : 07-11-2016

BC02/594.3/1120/1152092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091767669-0

Collection Ref. Code : 1847-61-107-9

Customer Information----------

Name : OBAOB,MARIO ROLLOQUE

Premise Address : SITIO,CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	329117GS6	Pole No	:	1152092
Serial No	:	43336043	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2873
Period From	:	06-05-2016	Prev Rdg	:	2801
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.39	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.

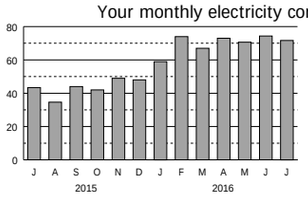
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	364.79
Transmission Charge	0.3048/kWh	21.86
System Loss Charge	0.8231/kWh	59.03
Sub-Total		445.68
Distribution Charges		
Distribution Charge	1.7506/kWh	125.54
Supply Charge	0.4118/kWh	29.53
Metering Charge	0.6989/kWh	50.12
	5.00/month	5.00
Sub-Total		210.19
Others		
Subsidy on Lifeline Discount	-0.15 of 655.87	- 98.38
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.62
Transmission		0.56
System Loss		3.66
Distribution		25.22
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.19
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.89
Sub-Total		84.11
CURRENT BILL - JULY 2016(ESTIMATE)		655.31
TOTAL AMOUNT DUE		1,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.31		
Less : VAT	47.09		
Amount Net of VAT	608.22		
Less: BIR 2306	19.91		
BIR 2307	11.48	VATable Sales	608.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.83	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	623.92	TOTAL SALES	655.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1120/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409641519115

Collection Ref. Code	: 1847-61-107-9	Premise Address	: SITIO,CAANDAY,TANANAS		
Account ID	: 4091767669-0				
Customer Name	: OBAOB,MARIO ROLLOQUE	TOTAL AMOUNT DUE	: 1,340.68	Overdue Bill	: 1
Meter Number	: 329117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40917676690

BC02/594.3/1120/0/34/07-11-2016/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382189452336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510885

38247612419

Date : 07-11-2016

BC02/594.3/1320/1152162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824761241-9

Collection Ref. Code : 1847-97-191-1

Customer Information----------

Name : LUBAS,CIRILO VILLARUBIN

Premise Address : SITIO CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	MTR1054562	Pole No	:	1152162
Serial No	:	121432925	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	611
Period From	:	06-05-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

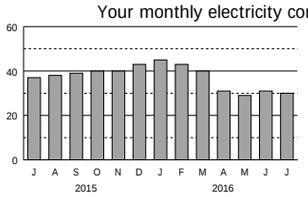
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.15
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 - JULY 2016(ESTIMATE)		123.77
TOTAL AMOUNT DUE		302.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.77		
Less : VAT	8.37		
Amount Net of VAT	115.40		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.76	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	118.13	TOTAL SALES	123.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1320/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382189452336

Collection Ref. Code	: 1847-97-191-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 3824761241-9				
Customer Name	: LUBAS,CIRILO VILLARUBIN	TOTAL AMOUNT DUE	: 302.11	Overdue Bill	: 1
Meter Number	: MTR1054562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38247612419 BC02/594.3/1320/0/34/07-11-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781144733888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505743

78166011177

Date : 07-11-2016

BC02/594.3/1370/1158156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816601117-7

Collection Ref. Code : 1849-77-206-1

Customer Information----------

Name : PATIGA,ALFONSO CARASTE

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	494148 GS6	Pole No	:	1158156
Serial No	:	56575378	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1324
Period From	:	06-05-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.22	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.

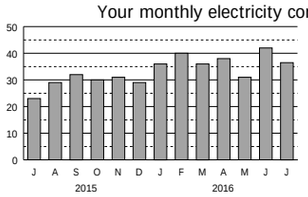
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	185.65
Transmission Charge	0.3048/kWh	11.12
System Loss Charge	0.8231/kWh	30.04
Sub-Total		226.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.89
Supply Charge	0.4118/kWh	15.03
Metering Charge	0.6989/kWh	25.51
	5.00/month	5.00
Sub-Total		109.43
Others		
Subsidy on Lifeline Discount	-0.5 of 336.24	- 168.12
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.00
Transmission		0.28
System Loss		1.86
Distribution		13.13
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.69
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.53
Sub-Total		32.65
CURRENT BILL - JULY 2016(ESTIMATE)		206.30
TOTAL AMOUNT DUE		482.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.30		
Less : VAT	14.40		
Amount Net of VAT	191.90		
Less: BIR 2306	6.16		
BIR 2307	3.49	VATable Sales	191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.25	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	196.65	TOTAL SALES	206.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1370/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781144733888

Collection Ref. Code	: 1849-77-206-1	Premise Address	: SITIO TAGAYTAY		
Account ID	: 7816601117-7				
Customer Name	: PATIGA,ALFONSO CARASTE	TOTAL AMOUNT DUE	: 482.75	Overdue Bill	: 1
Meter Number	: 494148 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78166011177

BC02/594.3/1370/0/34/07-11-2016/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559299104981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511383

55974357950

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	442
Period From	:	06-05-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

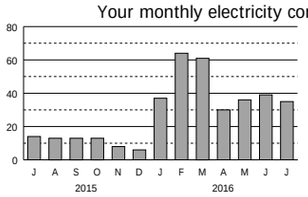
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.54
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		31.17
CURRENT BILL - JULY 2016(ESTIMATE)		196.43
TOTAL AMOUNT DUE		393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.43		
Less : VAT	13.67		
Amount Net of VAT	182.76		
Less: BIR 2306	5.81		
BIR 2307	3.32	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.63	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	187.30	TOTAL SALES	196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1460/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559299104981

Collection Ref. Code	: 1849-76-773-4	Premise Address	: SITIO TAGAYTAY		
Account ID	: 5597435795-0				
Customer Name	: PANARES,JUDITH MILLANDOY	TOTAL AMOUNT DUE	: 393.17	Overdue Bill	: 1
Meter Number	: MTR1082721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1460/0/34/07-11-2016/101 279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527220065759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505575

52767200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4461
Period From	:	06-05-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

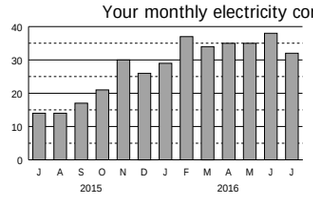
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.40
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		28.61
CURRENT BILL - JULY 2016		180.62
TOTAL AMOUNT DUE		395.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.62		
Less : VAT	12.61		
Amount Net of VAT	168.01		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.56	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	172.17	TOTAL SALES	180.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1610/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527220065759

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	: 395.71	Overdue Bill	: 1
Meter Number	: 305856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1610/0/34/07-11-2016/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917076706307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509805

91767200008

Date : 07-11-2016

BC02/594.3/1640/0862601/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176720000-8

Collection Ref. Code : 1815-57-428-3

Customer Information----------

Name : PONGASE,LILIA G.

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	305946GS6	Pole No	:	0862601
Serial No	:	46500790	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6122
Period From	:	06-05-2016	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	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.

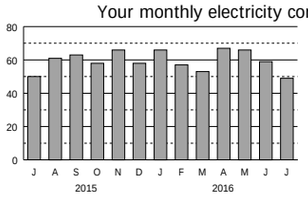
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.83
CURRENT BILL - JULY 2016		326.55
TOTAL AMOUNT DUE		770.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.55		
Less : VAT	23.09		
Amount Net of VAT	303.46		
Less: BIR 2306	9.81		
BIR 2307	5.60	VATable Sales	303.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.05	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	311.14	TOTAL SALES	326.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1640/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917076706307

Collection Ref. Code	: 1815-57-428-3	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 9176720000-8		
Customer Name	: PONGASE,LILIA G.	TOTAL AMOUNT DUE	: 770.60
Meter Number	: 305946GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91767200008 BC02/594.3/1640/0/34/07-11-2016/101 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437984911773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500910

43767200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31652
Period From	:	06-05-2016	Prev Rdg	:	31534
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	750	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.

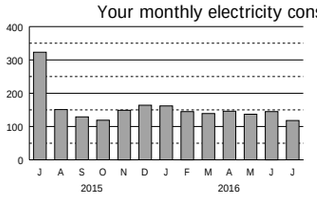
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 745.50	14.91
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.19
CURRENT BILL - JULY 2016		1,252.37
TOTAL AMOUNT DUE		1,997.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.37		
Less : VAT	90.47		
Amount Net of VAT	1,161.90		
Less: BIR 2306	38.15		
BIR 2307	22.11	VATable Sales	1,161.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.64	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,192.11	TOTAL SALES	1,252.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1690/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437984911773

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	: 1,997.80	Overdue Bill	: 1
Meter Number	: 289201SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1690/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616856622419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508438

61660671506

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	695
Period From	:	06-05-2016	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

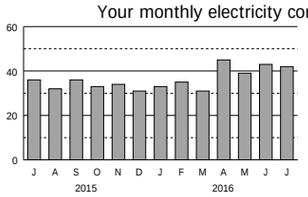
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		40.82
CURRENT BILL - JULY 2016(ESTIMATE)		278.39
TOTAL AMOUNT DUE		571.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.62		
Amount Net of VAT	258.77		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	258.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.67	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	265.29	TOTAL SALES	278.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1735/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616856622419

Collection Ref. Code	: 1861-37-866-1	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 6166067150-6				
Customer Name	: PAYPA,ANTONIA TAPIAN	TOTAL AMOUNT DUE	: 571.05	Overdue Bill	: 1
Meter Number	: MTR1050907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1735/0/34/07-11-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728658183116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509609

72877200005

Date : 07-11-2016

BC02/594.3/1740/0862510/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287720000-5

Collection Ref. Code : 1817-17-371-5

Customer Information----------

Name : ALGABRE,ARISTON H

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295043SS6	Pole No	:	0862510
Serial No	:	32842273	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5037
Period From	:	06-05-2016	Prev Rdg	:	5000
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.24	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.

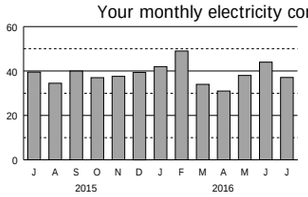
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.72
Transmission Charge	0.3048/kWh	11.31
System Loss Charge	0.8231/kWh	30.54
Sub-Total		230.57
Distribution Charges		
Distribution Charge	1.7506/kWh	64.95
Supply Charge	0.4118/kWh	15.28
Metering Charge	0.6989/kWh	25.93
	5.00/month	5.00
Sub-Total		111.16
Others		
Subsidy on Lifeline Discount	-0.5 of 341.73	- 170.87
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.20
Transmission		0.29
System Loss		1.89
Distribution		13.34
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.78
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.60
Sub-Total		33.21
CURRENT BILL - JULY 2016(ESTIMATE)		209.92
TOTAL AMOUNT DUE		502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.92		
Less : VAT	14.67		
Amount Net of VAT	195.25		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	200.11	TOTAL SALES	209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1740/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728658183116

Collection Ref. Code	: 1817-17-371-5	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 7287720000-5		
Customer Name	: ALGABRE,ARISTON H	TOTAL AMOUNT DUE	: 502.45
Meter Number	: 295043SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72877200005

BC02/594.3/1740/0/34/07-11-2016/101

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877138851374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87767200006

BILLING STATEMENT

1005504501

Date : 07-11-2016

BC02/594.3/1870/0905886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776720000-6

Collection Ref. Code : 1815-65-551-8

Customer Information----------

Name : MANUGAS,ISAGANI C.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319400GS6	Pole No	:	0905886
Serial No	:	44453965	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2205
Period From	:	06-05-2016	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.82	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.

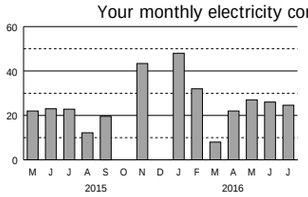
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	125.14
Transmission Charge	0.3048/kWh	7.50
System Loss Charge	0.8231/kWh	20.25
Sub-Total		152.89
Distribution Charges		
Distribution Charge	1.7506/kWh	43.06
Supply Charge	0.4118/kWh	10.13
Metering Charge	0.6989/kWh	17.19
	5.00/month	5.00
Sub-Total		75.38
Others		
Subsidy on Lifeline Discount	-0.65 of 228.27	- 148.38
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.10
Transmission		0.19
System Loss		1.25
Distribution		9.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.84
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.05
Sub-Total		18.95
CURRENT BILL - JULY 2016(ESTIMATE)		101.04
TOTAL AMOUNT DUE		211.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.04		
Less : VAT	6.82		
Amount Net of VAT	94.22		
Less: BIR 2306	2.94		
BIR 2307	1.65	VATable Sales	94.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.63	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	96.45	TOTAL SALES	101.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1870/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877138851374

Collection Ref. Code	: 1815-65-551-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8776720000-6				
Customer Name	: MANUGAS,ISAGANI C.	TOTAL AMOUNT DUE	: 211.10	Overdue Bill	: 1
Meter Number	: 319400GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87767200006

BC02/594.3/1870/0/34/07-11-2016/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577578135820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502344

57767200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	741
Period From	:	06-05-2016	Prev Rdg	:	741
No of Days	:	30	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.

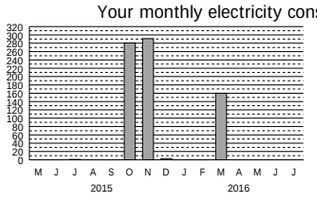
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,058.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,059.00	141.18
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		17.03
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		18.36
CURRENT BILL - JULY 2016(ESTIMATE)		164.54
TOTAL AMOUNT DUE		7,223.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2012 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.54		
Less : VAT	17.63		
Amount Net of VAT	146.91		
Less: BIR 2306	7.35		
BIR 2307	2.94	VATable Sales	146.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.62	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	154.25	TOTAL SALES	164.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1900/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577578135820

Collection Ref. Code	: 1815-65-530-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5776720000-9				
Customer Name	: GENELAZO,FLORENCIO M.	TOTAL AMOUNT DUE	: 7,223.47	Overdue Bill	: 4
Meter Number	: MTR1054681				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1900/0/34/07-11-2016/101 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477897226307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503791

47767200000

Date : 07-11-2016

BC02/594.3/1950/0905690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776720000-0

Collection Ref. Code : 1815-65-521-6

Customer Information----------

Name : MANUGAS,CLEMENTE O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	198419WS6	Pole No	:	0905690
Serial No	:	44023125	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6376
Period From	:	06-05-2016	Prev Rdg	:	6296
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

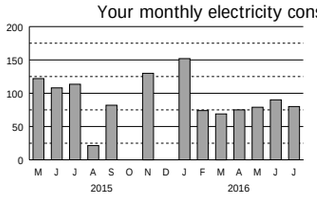
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
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		94.02
CURRENT BILL - JULY 2016(ESTIMATE)		732.89
TOTAL AMOUNT DUE		805.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.89		
Less : VAT	52.72		
Amount Net of VAT	680.17		
Less: BIR 2306	22.28		
BIR 2307	12.84	VATable Sales	680.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.05	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	697.77	TOTAL SALES	732.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1950/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477897226307

Collection Ref. Code	: 1815-65-521-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 4776720000-0				
Customer Name	: MANUGAS,CLEMENTE O.	TOTAL AMOUNT DUE	: 805.96	Overdue Bill	: 1
Meter Number	: 198419WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47767200000 BC02/594.3/1950/0/34/07-11-2016/101 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187222794774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510810

18767200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9200
Period From	:	06-05-2016	Prev Rdg	:	9072
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.26	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.

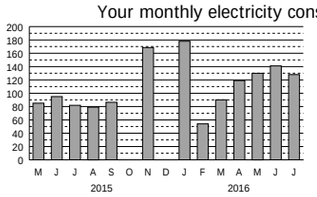
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	650.60
Transmission Charge	0.3048/kWh	38.98
System Loss Charge	0.8231/kWh	105.27
Sub-Total		794.85
Distribution Charges		
Distribution Charge	1.7506/kWh	223.90
Supply Charge	0.4118/kWh	52.67
Metering Charge	0.6989/kWh	89.39
	5.00/month	5.00
Sub-Total		370.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.09
Transmission		1.00
System Loss		6.52
Distribution		44.52
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.96
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.86
Sub-Total		169.86
CURRENT BILL - JULY 2016(ESTIMATE)		1,401.55
TOTAL AMOUNT DUE		2,667.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.55		
Less : VAT	102.77		
Amount Net of VAT	1,298.78		
Less: BIR 2306	43.33		
BIR 2307	24.76	VATable Sales	1,298.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.69	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,333.46	TOTAL SALES	1,401.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1960/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187222794774

Collection Ref. Code	: 1815-65-593-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1876720000-1				
Customer Name	: PAYPA,RAYMUNDA M.	TOTAL AMOUNT DUE	: 2,667.62	Overdue Bill	: 1
Meter Number	: 319587GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1960/0/34/07-11-2016/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751643727969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505085

75137200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7192
Period From	:	06-05-2016	Prev Rdg	:	7133
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.95	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.

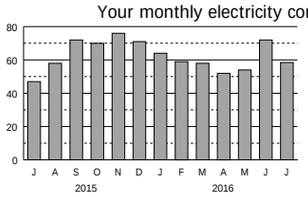
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	297.58
Transmission Charge	0.3048/kWh	17.83
System Loss Charge	0.8231/kWh	48.15
Sub-Total		363.56
Distribution Charges		
Distribution Charge	1.7506/kWh	102.41
Supply Charge	0.4118/kWh	24.09
Metering Charge	0.6989/kWh	40.89
	5.00/month	5.00
Sub-Total		172.39
Others		
Subsidy on Lifeline Discount	-0.3 of 535.95	- 160.79
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.25
Transmission		0.46
System Loss		2.99
Distribution		20.69
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.13
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.25
Sub-Total		61.99
CURRENT BILL - JULY 2016(ESTIMATE)		450.33
TOTAL AMOUNT DUE		1,109.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.33		
Less : VAT	32.18		
Amount Net of VAT	418.15		
Less: BIR 2306	13.65		
BIR 2307	7.81	VATable Sales	418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	428.87	TOTAL SALES	450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2030/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751643727969

Collection Ref. Code	: 1813-47-047-2	Premise Address	: LABIGAN,CABATBATAN,SAN FERNANDO
Account ID	: 7513720000-4		
Customer Name	: GENILLA,PANTALEON D.	TOTAL AMOUNT DUE	: 1,109.45
Meter Number	: 270384GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/2030/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357680462319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505968

35777200003

Date : 07-11-2016

BC02/594.3/2070/0879062/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577720000-3

Collection Ref. Code : 1815-83-410-2

Customer Information----------

Name : MEDALLA,GLENN G

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	346218GS6	Pole No	:	0879062
Serial No	:	39254116	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14597
Period From	:	06-05-2016	Prev Rdg	:	14510
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.89	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.

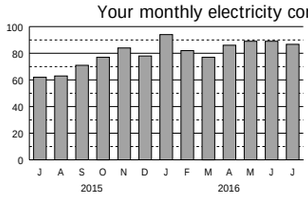
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	441.03
Transmission Charge	0.3048/kWh	26.43
System Loss Charge	0.8231/kWh	71.36
Sub-Total		538.82
Distribution Charges		
Distribution Charge	1.7506/kWh	151.78
Supply Charge	0.4118/kWh	35.70
Metering Charge	0.6989/kWh	60.59
	5.00/month	5.00
Sub-Total		253.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.89	- 79.19
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.53
Transmission		0.68
System Loss		4.44
Distribution		30.37
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.53
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.75
Sub-Total		105.13
CURRENT BILL - JULY 2016(ESTIMATE)		835.52
TOTAL AMOUNT DUE		1,720.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.52		
Less : VAT	60.18		
Amount Net of VAT	775.34		
Less: BIR 2306	25.42		
BIR 2307	14.68	VATable Sales	775.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.24	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	795.42	TOTAL SALES	835.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2070/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357680462319

Collection Ref. Code	: 1815-83-410-2	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 3577720000-3		
Customer Name	: MEDALLA,GLENN G	TOTAL AMOUNT DUE	: 1,720.18 Overdue Bill : 1
Meter Number	: 346218GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35777200003 BC02/594.3/2070/0/34/07-11-2016/101 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757406951282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508000

75767200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6165
Period From	:	06-05-2016	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

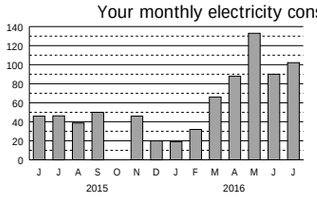
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	519.36
Transmission Charge	0.3048/kWh	31.12
System Loss Charge	0.8231/kWh	84.04
Sub-Total		634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	178.74
Supply Charge	0.4118/kWh	42.04
Metering Charge	0.6989/kWh	71.36
	5.00/month	5.00
Sub-Total		297.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.61
Transmission		0.79
System Loss		5.22
Distribution		35.66
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.93
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.66
Sub-Total		132.39
CURRENT BILL - JULY 2016(ESTIMATE)		1,089.89
TOTAL AMOUNT DUE		1,979.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.89		
Less : VAT	78.96		
Amount Net of VAT	1,010.93		
Less: BIR 2306	33.28		
BIR 2307	19.25	VATable Sales	1,010.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.40	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,037.36	TOTAL SALES	1,089.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2110/0/34/07-11-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757406951282

Collection Ref. Code	: 1815-64-854-6	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 7576720000-1		
Customer Name	: SIALMO,EUSIBIO B.	TOTAL AMOUNT DUE	: 1,979.56
Meter Number	: 321927GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/2110/0/34/07-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015919003853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508001

01588707370

Date : 07-11-2016

BC02/593.9/18410/0835563/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158870737-0

Collection Ref. Code : 1863-50-503-2

Customer Information----------

Name : OMAYAN,PAULINA NAVALES

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1131743	Pole No	:	0835563
Serial No	:	40094362	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	405
Period From	:	06-05-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

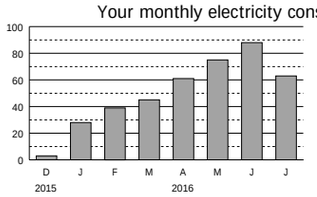
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.09
CURRENT BILL - JULY 2016		550.58
TOTAL AMOUNT DUE		1,403.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.58		
Less : VAT	39.68		
Amount Net of VAT	510.90		
Less: BIR 2306	16.77		
BIR 2307	9.62	VATable Sales	510.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.51	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	524.19	TOTAL SALES	550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18410/0/34/07-11-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015919003853

Collection Ref. Code	: 1863-50-503-2	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 0158870737-0				
Customer Name	: OMAYAN,PAULINA NAVALES	TOTAL AMOUNT DUE	: 1,403.56	Overdue Bill	: 1
Meter Number	: MTR1131743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588707370 BC02/593.9/18410/0/34/07-11-2016/102 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209782753836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502538

20919651966

Date : 07-11-2016

BC02/323.0/0/1004040/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091965196-6

Collection Ref. Code : 1863-31-779-1

Customer Information----------

Name : TALISIC,MAE PUCOT

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1027398	Pole No	:	1004040
Serial No	:	121750996	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	225
Period From	:	06-05-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	315	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.

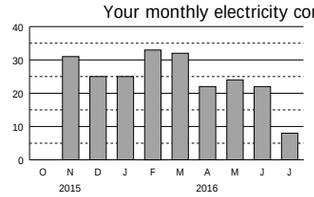
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
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 72.59	- 72.59
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.60
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		4.67
CURRENT BILL - JULY 2016		11.63
TOTAL AMOUNT DUE		109.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.84		
Amount Net of VAT	10.79		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.27	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.11	TOTAL SALES	11.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/0/0/23/07-11-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209782753836

Collection Ref. Code	: 1863-31-779-1	Premise Address	: TABLA,LILOAN		
Account ID	: 2091965196-6				
Customer Name	: TALISIC,MAE PUCOT	TOTAL AMOUNT DUE	: 109.63	Overdue Bill	: 1
Meter Number	: MTR1027398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20919651966 BC02/323.0/0/0/23/07-11-2016/105 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145006762235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503469

14578476641

Date : 07-11-2016

BC02/323.0/0/0981295/105

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	:	07-05-2016	Pres Rdg	:	464
Period From	:	06-05-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	342	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.

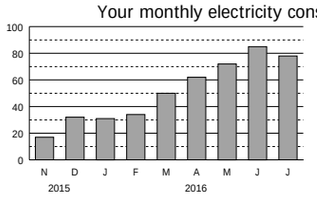
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
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		91.61
CURRENT BILL - JULY 2016		714.08
TOTAL AMOUNT DUE		1,538.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.08		
Less : VAT	51.34		
Amount Net of VAT	662.74		
Less: BIR 2306	21.69		
BIR 2307	12.51	VATable Sales	662.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.54	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	679.88	TOTAL SALES	714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/0/0/23/07-11-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145006762235

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	: 1,538.40	Overdue Bill	: 1
Meter Number	: MTR1129944				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/0/0/23/07-11-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554469007178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498185

55417000001

Date : 07-11-2016

BC01/315.3/1540/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541700000-1

Collection Ref. Code : 1819-17-938-9

Customer Information----------

Name : CARO,CECELIA O.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	318777GS6	Pole No	:	0997296
Serial No	:	43935087	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	14366
Period From	:	06-04-2016	Prev Rdg	:	14219
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	544	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.

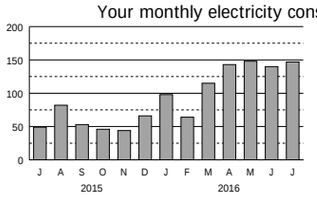
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.92
CURRENT BILL - JULY 2016		1,572.07
TOTAL AMOUNT DUE		3,091.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,613.33

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.07		
Less : VAT	113.97		
Amount Net of VAT	1,458.10		
Less: BIR 2306	48.08		
BIR 2307	27.76	VATable Sales	1,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.26	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,496.23	TOTAL SALES	1,572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1540/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554469007178

Collection Ref. Code : 1819-17-938-9

Account ID : 5541700000-1

Customer Name : CARO,CECELIA O.

Meter Number : 318777GS6

Period : Jun 2016

Premise Address : SILOT,YATI,LILOAN

TOTAL AMOUNT DUE : 3,091.38

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

55417000001 BC01/315.3/1540/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511042472809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501686

51105383007

Date : 07-11-2016

BC02/312.2/475/0905081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110538300-7

Collection Ref. Code : 1857-50-020-2

Customer Information----------

Name : ERMAC,BIENVENIDO GUNGOB

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037909	Pole No	:	0905081
Serial No	:	125291517	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	3306
Period From	:	06-05-2016	Prev Rdg	:	1773
No of Days	:	35	Diff Rdg	:	1533
Avg kWh/day	:	43.80	Registered	:	1533
Conn Load	:	252	Billed kWh	:	1533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

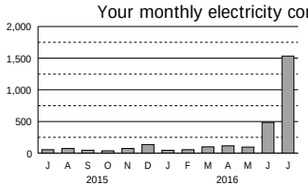
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,129.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,798.06
Transmission Charge	0.3048/kWh	467.26
System Loss Charge	0.8231/kWh	1,261.81
Sub-Total		9,527.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,683.67
Supply Charge	0.4118/kWh	631.29
Metering Charge	0.6989/kWh	1,071.41
	5.00/month	5.00
Sub-Total		4,391.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 5,129.00	102.58
Sub-Total		223.38
Government Charges		
Franchise Tax - Local		70.71
Value Added Tax		
Generation		504.48
Transmission		11.92
System Loss		78.30
Distribution		526.96
Others		35.29
Universal Charge		
Missionary Electrification	0.1561/kWh	239.31
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	297.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.09
Sub-Total		1,957.99
CURRENT BILL - JULY 2016		16,099.87
TOTAL AMOUNT DUE		21,229.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,099.87		
Less : VAT	1,156.95		
Amount Net of VAT	14,942.92		
Less: BIR 2306	488.01		
BIR 2307	284.25	VATable Sales	14,942.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,170.66	VAT Zero Rated Sales	0.00
Add : VAT	1,156.95	VAT Amount	1,156.95
TOTAL AMOUNT DUE	15,327.61	TOTAL SALES	16,099.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/475/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511042472809

Collection Ref. Code	: 1857-50-020-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 5110538300-7				
Customer Name	: ERMAC,BIENVENIDO GUNGOB	TOTAL AMOUNT DUE	: 21,229.11	Overdue Bill	: 1
Meter Number	: MTR1037909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51105383007

BC02/312.2/475/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866749821383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509845

86660670273

Date : 07-11-2016

BC02/312.2/4370/1115040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666067027-3

Collection Ref. Code : 1853-84-542-6

Customer Information----------

Name : UNABIA,BABYLOU CABALLES

Premise Address : PHASE 1 BLOCK 5 LOT 16,GARDEN BLOOMS VILLAS,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1014664	Pole No	:	1115040
Serial No	:	97686735	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	3794
Period From	:	06-05-2016	Prev Rdg	:	3742
No of Days	:	35	Diff Rdg	:	52
Avg kWh/day	:	1.49	Registered	:	52
Conn Load	:	654	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.

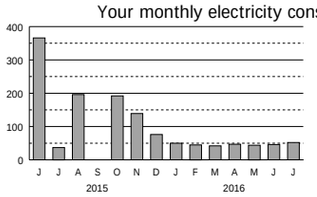
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 190.78
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 188.51
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		49.85
CURRENT BILL - JULY 2016(ESTIMATE)		338.28
TOTAL AMOUNT DUE		451.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.28		
Less : VAT	23.63		
Amount Net of VAT	314.65		
Less: BIR 2306	10.06		
BIR 2307	5.80	VATable Sales	314.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.79	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	322.42	TOTAL SALES	338.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4370/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866749821383

Collection Ref. Code	: 1853-84-542-6	Premise Address	: PHASE 1 BLOCK 5 LOT 16,GARDEN BLOOMS VILLAS,COTCOT,LILO-AN
Account ID	: 8666067027-3		
Customer Name	: UNABIA,BABYLOU CABALLES	TOTAL AMOUNT DUE	: 451.71
Meter Number	: MTR1014664	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86660670273

BC02/312.2/4370/0/23/07-11-2016/11

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631735286798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512508

63115932269

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2999
Period From	:	06-05-2016	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	2460	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.

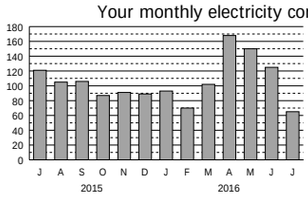
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.06
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		75.58
CURRENT BILL - JULY 2016		578.73
TOTAL AMOUNT DUE		1,938.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.73		
Less : VAT	42.09		
Amount Net of VAT	536.64		
Less: BIR 2306	17.79		
BIR 2307	10.11	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.74	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	550.83	TOTAL SALES	578.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4800/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631735286798

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	: 1,938.68	Overdue Bill	: 1
Meter Number	: 010490 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.2/4800/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363229755299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36334459975

1005508701
Date : 07-11-2016
BC02/312.2/5750/1317565/11

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	:	07-10-2016	Pres Rdg	:	18720
Period From	:	06-05-2016	Prev Rdg	:	18060
No of Days	:	35	Diff Rdg	:	660
Avg kWh/day	:	18.87	Registered	:	660
Conn Load	:	1165	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.

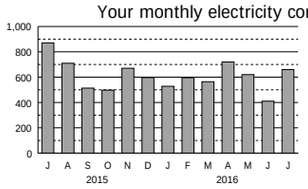
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,359.49
Transmission Charge	0.3048/kWh	201.30
System Loss Charge	0.8231/kWh	543.60
Sub-Total		4,104.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,156.15
Supply Charge	0.4118/kWh	271.97
Metering Charge	0.6989/kWh	461.58
	5.00/month	5.00
Sub-Total		1,894.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		217.33
Transmission		5.14
System Loss		33.74
Distribution		227.36
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	103.09
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.89
Sub-Total		848.56
CURRENT BILL - JULY 2016(ESTIMATE)		6,981.27
TOTAL AMOUNT DUE		11,060.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2016 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 612.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,981.27		
Less : VAT	503.28		
Amount Net of VAT	6,477.99		
Less: BIR 2306	212.25		
BIR 2307	123.27	VATable Sales	6,477.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,142.47	VAT Zero Rated Sales	0.00
Add : VAT	503.28	VAT Amount	503.28
TOTAL AMOUNT DUE	6,645.75	TOTAL SALES	6,981.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5750/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363229755299

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	: 11,060.45 Overdue Bill : 1
Meter Number	: 003922 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.2/5750/0/23/07-11-2016/11 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948740664382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504395

94849182079

Date : 07-11-2016

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	:	07-10-2016	Pres Rdg	:	3
Period From	:	06-05-2016	Prev Rdg	:	3
No of Days	:	35	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.

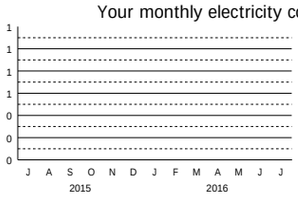
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.00	2.18
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2016		8.09
TOTAL AMOUNT DUE		116.89

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)	8.09		
Less : VAT	0.87		
Amount Net of VAT	7.22		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.59	TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8550/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948740664382

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	: 116.89	Overdue Bill	: 9
Meter Number	: MTR1071087				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.2/8550/0/23/07-11-2016/11 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967307741036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499534

96706530100

Date : 07-11-2016

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	:	07-10-2016	Pres Rdg	:	72
Period From	:	06-05-2016	Prev Rdg	:	71
No of Days	:	35	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	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.

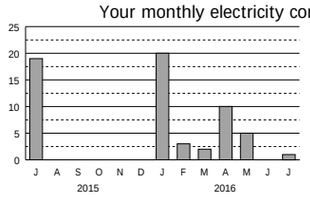
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 7.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.59
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		1.26
CURRENT BILL - JULY 2016		7.57
TOTAL AMOUNT DUE		73.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2015 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.76		
Amount Net of VAT	6.81		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8996/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967307741036

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	: 73.13	Overdue Bill	: 8
Meter Number	: MTR1102585				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.2/8996/0/23/07-11-2016/11

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888515035617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509277

88804730153

Date : 07-11-2016

BC02/312.2/10110/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880473015-3

Collection Ref. Code : 1859-54-386-3

Customer Information----------

Name : VILLALON,RAYMOND RUBIA

Premise Address : LOT 10 BLK 4 PCS-07-006000,VILLA LARA SUBD.,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073035	Pole No	:	1404051
Serial No	:	40042400	Multiplier	:	1
Period To	:	07-06-2016	Pres Rdg	:	156
Period From	:	06-05-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	508	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.

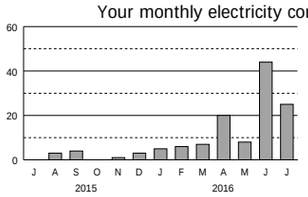
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.62
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		19.60
CURRENT BILL - JULY 2016		105.79
TOTAL AMOUNT DUE		356.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2015 - 225.30

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.26		
Amount Net of VAT	98.53		
Less: BIR 2306	3.13		
BIR 2307	1.73	VATable Sales	98.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.67	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	100.93	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10110/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888515035617

Collection Ref. Code	: 1859-54-386-3	Premise Address	: LOT 10 BLK 4 PCS-07-006000,VILLA LARA SUBD.,JUBAY, LILOAN
Account ID	: 8880473015-3		
Customer Name	: VILLALON,RAYMOND RUBIA	TOTAL AMOUNT DUE	: 356.75
Meter Number	: MTR1073035	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88804730153 BC02/312.2/10110/0/23/07-11-2016/11 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728937113328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509693

72819000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17149
Period From	:	06-05-2016	Prev Rdg	:	16907
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

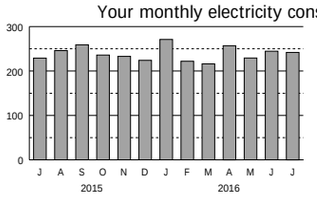
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
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	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.00
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		314.22
CURRENT BILL - JULY 2016		2,587.62
TOTAL AMOUNT DUE		5,234.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.62		
Less : VAT	187.56		
Amount Net of VAT	2,400.06		
Less: BIR 2306	79.08		
BIR 2307	45.70	VATable Sales	2,400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.28	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,462.84	TOTAL SALES	2,587.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/270/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728937113328

Collection Ref. Code	: 1829-51-971-9	Premise Address	: COTCOT LILOAN		
Account ID	: 7281900000-0				
Customer Name	: YROGYROG,NILA U	TOTAL AMOUNT DUE	: 5,234.26	Overdue Bill	: 1
Meter Number	: 289708SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/270/0/23/07-11-2016/11

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010318734862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506376

01088000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	40130
Period From	:	06-05-2016	Prev Rdg	:	39751
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

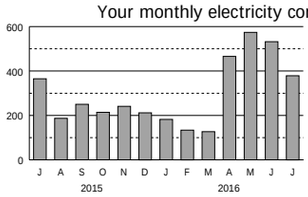
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,886.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
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	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,886.00	137.72
Sub-Total		167.59
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		22.28
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		498.65
CURRENT BILL - JULY 2016		4,111.04
TOTAL AMOUNT DUE		10,997.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.04		
Less : VAT	300.03		
Amount Net of VAT	3,811.01		
Less: BIR 2306	126.48		
BIR 2307	72.61	VATable Sales	3,811.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,611.92	VAT Zero Rated Sales	0.00
Add : VAT	300.03	VAT Amount	300.03
TOTAL AMOUNT DUE	3,911.95	TOTAL SALES	4,111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/900/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010318734862

Collection Ref. Code	: 1813-33-008-5	Premise Address	: COTCOT LILOAN		
Account ID	: 0108800000-3				
Customer Name	: PILAPIL,FELIX	TOTAL AMOUNT DUE	: 10,997.08	Overdue Bill	: 1
Meter Number	: 318304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/900/0/23/07-11-2016/11

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410975849540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507612

41088000009

Date : 07-11-2016

BC02/312.3/920/0905291/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108800000-9

Collection Ref. Code : 1813-33-026-3

Customer Information----------

Name : TRINIDAD,ENCARNACION

Premise Address : COCOT LILOAN

TIN :

Metering Information----------

Meter No	:	318305GS6	Pole No	:	0905291
Serial No	:	45100781	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	48314
Period From	:	06-05-2016	Prev Rdg	:	47834
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	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.

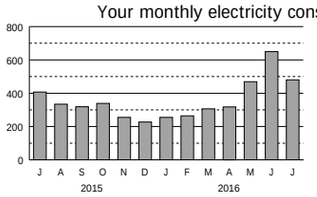
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,976.00	139.52
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		24.00
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		626.99
CURRENT BILL - JULY 2016(ESTIMATE)		5,165.81
TOTAL AMOUNT DUE		12,141.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.81		
Less : VAT	375.63		
Amount Net of VAT	4,790.18		
Less: BIR 2306	158.37		
BIR 2307	91.23	VATable Sales	4,790.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.58	VAT Zero Rated Sales	0.00
Add : VAT	375.63	VAT Amount	375.63
TOTAL AMOUNT DUE	4,916.21	TOTAL SALES	5,165.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/920/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410975849540

Collection Ref. Code	: 1813-33-026-3	Premise Address	: COCOT LILOAN		
Account ID	: 4108800000-9				
Customer Name	: TRINIDAD,ENCARNACION	TOTAL AMOUNT DUE	: 12,141.91	Overdue Bill	: 1
Meter Number	: 318305GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41088000009 BC02/312.3/920/0/23/07-11-2016/11 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571086449388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501045

57148000003

Date : 07-11-2016

BC02/312.3/930/0905312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714800000-3

Collection Ref. Code : 1809-91-059-5

Customer Information----------

Name : TRINIDAD,ELY C.

Premise Address : COTCOT,Lilo-an

TIN :

Metering Information----------

Meter No	:	338176GS6	Pole No	:	0905312
Serial No	:	47666509	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	34967
Period From	:	06-05-2016	Prev Rdg	:	34967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	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.

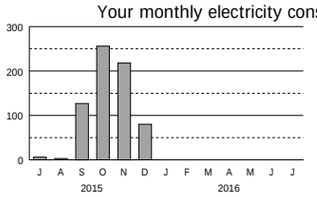
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.00	1.42
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2016		7.22
TOTAL AMOUNT DUE		78.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.77		
Amount Net of VAT	6.45		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.77	TOTAL SALES	7.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/930/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571086449388

Collection Ref. Code	: 1809-91-059-5	Premise Address	: COTCOT,Lilo-an		
Account ID	: 5714800000-3				
Customer Name	: TRINIDAD,ELY C.	TOTAL AMOUNT DUE	: 78.16	Overdue Bill	: 5
Meter Number	: 338176GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57148000003

BC02/312.3/930/0/23/07-11-2016/11

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114246020330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510627

11410100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14907
Period From	:	06-05-2016	Prev Rdg	:	14772
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	372	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.

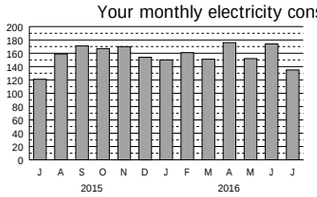
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.56
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		176.59
CURRENT BILL - JULY 2016		1,455.11
TOTAL AMOUNT DUE		3,336.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.11		
Less : VAT	105.89		
Amount Net of VAT	1,349.22		
Less: BIR 2306	44.65		
BIR 2307	25.70	VATable Sales	1,349.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.87	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,384.76	TOTAL SALES	1,455.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/965/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114246020330

Collection Ref. Code	: 1845-25-857-6	Premise Address	: PUROK 5,COTCOT,LILOAN		
Account ID	: 1141010000-9				
Customer Name	: TRINIDAD,AMELITO C	TOTAL AMOUNT DUE	: 3,336.83	Overdue Bill	: 1
Meter Number	: 465271GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/965/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125640018050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512602

12533902370

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2766
Period From	:	06-05-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	432	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.

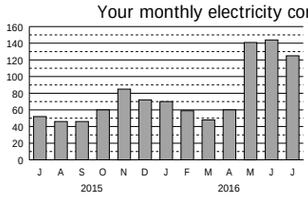
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		9.21
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		166.82
CURRENT BILL - JULY 2016		1,377.05
TOTAL AMOUNT DUE		2,940.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.05		
Less : VAT	101.22		
Amount Net of VAT	1,275.83		
Less: BIR 2306	42.65		
BIR 2307	24.33	VATable Sales	1,275.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.85	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,310.07	TOTAL SALES	1,377.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/975/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125640018050

Collection Ref. Code	: 1853-58-227-1	Premise Address	: SKINA SULIMA,COTCOT		
Account ID	: 1253390237-0				
Customer Name	: DIAZ,MIRAFLOR JAKOSALEM	TOTAL AMOUNT DUE	: 2,940.40	Overdue Bill	: 1
Meter Number	: 552447 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/975/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496719924600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510197

49619000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22805
Period From	:	06-05-2016	Prev Rdg	:	22714
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	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.

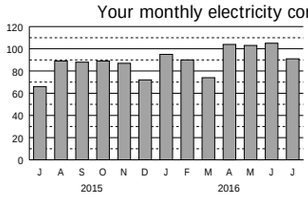
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		4.07
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		2.61
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		117.27
CURRENT BILL - JULY 2016		952.25
TOTAL AMOUNT DUE		3,233.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.25		
Less : VAT	69.75		
Amount Net of VAT	882.50		
Less: BIR 2306	29.42		
BIR 2307	16.78	VATable Sales	882.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.30	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	906.05	TOTAL SALES	952.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/980/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496719924600

Collection Ref. Code	: 1829-42-560-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 4961900000-0				
Customer Name	: ALBURO,RESURRECION T	TOTAL AMOUNT DUE	: 3,233.08	Overdue Bill	: 2
Meter Number	: 318293GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/980/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709767414333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502217

70988000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	41064
Period From	:	06-05-2016	Prev Rdg	:	40823
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.

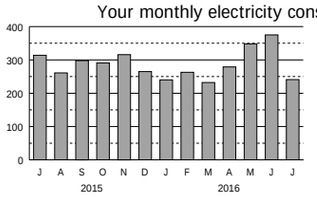
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
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	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.68
CURRENT BILL - JULY 2016		2,610.41
TOTAL AMOUNT DUE		6,732.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.41		
Less : VAT	190.40		
Amount Net of VAT	2,420.01		
Less: BIR 2306	80.27		
BIR 2307	46.10	VATable Sales	2,420.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.64	VAT Zero Rated Sales	0.00
Add : VAT	190.40	VAT Amount	190.40
TOTAL AMOUNT DUE	2,484.04	TOTAL SALES	2,610.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1030/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709767414333

Collection Ref. Code	: 1813-33-065-4	Premise Address	: COTCOT, LILOAN		
Account ID	: 7098800000-9				
Customer Name	: TANJAY,AURELIA	TOTAL AMOUNT DUE	: 6,732.11	Overdue Bill	: 1
Meter Number	: 243719DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1030/0/23/07-11-2016/11

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930993121322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512710

93050100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13039
Period From	:	06-05-2016	Prev Rdg	:	12954
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.

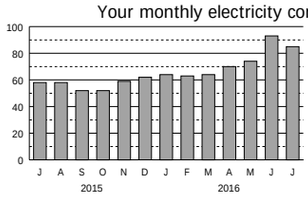
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 58.71
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.25
CURRENT BILL - JULY 2016		821.00
TOTAL AMOUNT DUE		1,768.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.00		
Less : VAT	59.17		
Amount Net of VAT	761.83		
Less: BIR 2306	24.99		
BIR 2307	14.43	VATable Sales	761.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.41	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	781.58	TOTAL SALES	821.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1060/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930993121322

Collection Ref. Code	: 1833-75-734-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 9305010000-2				
Customer Name	: ABABA,HERMINIA U	TOTAL AMOUNT DUE	: 1,768.24	Overdue Bill	: 1
Meter Number	: 243736DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1060/0/23/07-11-2016/11

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686872742240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504586

68619000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12903
Period From	:	06-05-2016	Prev Rdg	:	12736
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.

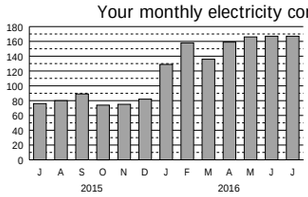
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
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		217.01
CURRENT BILL - JULY 2016		1,787.08
TOTAL AMOUNT DUE		3,597.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	129.61		
Amount Net of VAT	1,657.47		
Less: BIR 2306	54.65		
BIR 2307	31.56	VATable Sales	1,657.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.26	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,700.87	TOTAL SALES	1,787.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1070/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686872742240

Collection Ref. Code	: 1829-41-668-5	Premise Address	: COTCOT LILOAN,CEBU		
Account ID	: 6861900000-0				
Customer Name	: GALLEGO,ASTERIO B	TOTAL AMOUNT DUE	: 3,597.33	Overdue Bill	: 1
Meter Number	: 243730DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1070/0/23/07-11-2016/11 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119754875596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511660

11988000003

Date : 07-11-2016

BC02/312.3/1100/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198800000-3

Collection Ref. Code : 1813-33-092-1

Customer Information----------

Name : BANTILAN,AGUSTIN T

Premise Address : SULIMA COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	558473 GS6	Pole No	:	0905333
Serial No	:	22893929	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8413
Period From	:	06-05-2016	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		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.

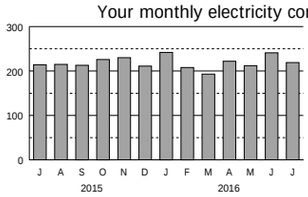
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
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	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.43
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		284.79
CURRENT BILL - JULY 2016		2,345.71
TOTAL AMOUNT DUE		3,775.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,121.64

Your monthly electricity consumption chart



Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.71		
Less : VAT	170.16		
Amount Net of VAT	2,175.55		
Less: BIR 2306	71.76		
BIR 2307	41.42	VATable Sales	2,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.37	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,232.53	TOTAL SALES	2,345.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1100/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119754875596

Collection Ref. Code	: 1813-33-092-1	Premise Address	: SULIMA COTCOT, LILOAN		
Account ID	: 1198800000-3				
Customer Name	: BANTILAN,AGUSTIN T	TOTAL AMOUNT DUE	: 3,775.19	Overdue Bill	: 1
Meter Number	: 558473 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11988000003

BC02/312.3/1100/0/23/07-11-2016/11

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405916982549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505223

40539489027

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1591
Period From	:	06-05-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	577	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.

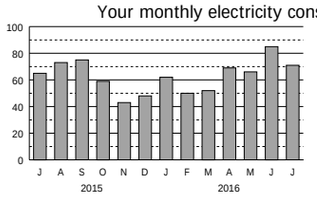
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 81.95
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.67
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		83.49
CURRENT BILL - JULY 2016		650.93
TOTAL AMOUNT DUE		1,424.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.93		
Less : VAT	46.82		
Amount Net of VAT	604.11		
Less: BIR 2306	19.77		
BIR 2307	11.41	VATable Sales	604.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.93	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	619.75	TOTAL SALES	650.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1116/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405916982549

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	: 1,424.02	Overdue Bill	: 1
Meter Number	: MTR1027829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1116/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455476609252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506351

45548000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10043
Period From	:	06-05-2016	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	70	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.

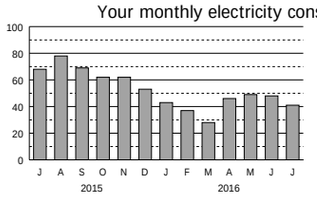
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.98
CURRENT BILL - JULY 2016		272.85
TOTAL AMOUNT DUE		602.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.85		
Less : VAT	19.29		
Amount Net of VAT	253.56		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.69	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	259.98	TOTAL SALES	272.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1120/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455476609252

Collection Ref. Code	: 1825-41-200-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 4554800000-4				
Customer Name	: CINCO,GAUDENCIO	TOTAL AMOUNT DUE	: 602.99	Overdue Bill	: 1
Meter Number	: 318273GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1120/0/23/07-11-2016/11

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853668762312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504905

85310100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20922
Period From	:	06-05-2016	Prev Rdg	:	20582
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.

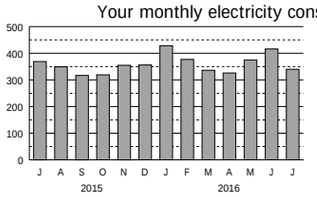
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,492.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
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	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		116.63
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		15.92
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		443.18
CURRENT BILL - JULY 2016		3,650.64
TOTAL AMOUNT DUE		8,142.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.64		
Less : VAT	265.17		
Amount Net of VAT	3,385.47		
Less: BIR 2306	111.81		
BIR 2307	64.47	VATable Sales	3,385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.19	VAT Zero Rated Sales	0.00
Add : VAT	265.17	VAT Amount	265.17
TOTAL AMOUNT DUE	3,474.36	TOTAL SALES	3,650.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1170/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853668762312

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	: 8,142.73	Overdue Bill	: 1
Meter Number	: 462625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1170/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947422368259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504049

94767000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18027
Period From	:	06-05-2016	Prev Rdg	:	17578
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	587	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.

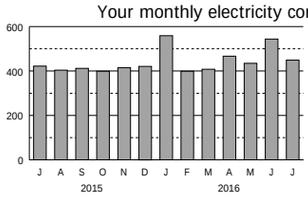
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,859.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,283.97
Transmission Charge	0.3048/kWh	136.86
System Loss Charge	0.8231/kWh	369.57
Sub-Total		2,790.40
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	0.0787/kWh	35.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,859.50	117.19
Sub-Total		152.57
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		147.75
Transmission		3.50
System Loss		22.94
Distribution		154.77
Others		20.85
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		584.88
CURRENT BILL - JULY 2016		4,817.58
TOTAL AMOUNT DUE		10,676.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.58		
Less : VAT	349.81		
Amount Net of VAT	4,467.77		
Less: BIR 2306	147.52		
BIR 2307	85.08	VATable Sales	4,467.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.17	VAT Zero Rated Sales	0.00
Add : VAT	349.81	VAT Amount	349.81
TOTAL AMOUNT DUE	4,584.98	TOTAL SALES	4,817.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1250/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947422368259

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	: 10,676.96	Overdue Bill	: 1
Meter Number	: 552663 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1250/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321368709710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504908

32171800280

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.42	Registered	:	
Conn Load	:	506	Billed kWh	:	75

Additional Metering Information ----------

Meter No	:	MTR1163051	Pole No	:	0905473
Serial No	:	40119233	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	70
Period From	:	06-06-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	67

Meter No	:	3820 EVS6	Pole No	:	0905473
Serial No	:	01486514	Multiplier	:	1
Period To	:	06-06-2016	Pres Reading	:	3282
Period From	:	06-05-2016	Prev Reading	:	3274
No of Days	:	1	Consumption	:	8

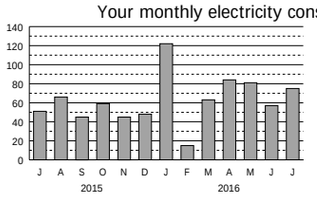
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.87
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		87.27
CURRENT BILL - JULY 2016		679.24
Debit Adjustments		416.33
TOTAL AMOUNT DUE		1,551.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.24		
Less : VAT	48.57		
Amount Net of VAT	630.67		
Less: BIR 2306	20.54		
BIR 2307	11.90	VATable Sales	630.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.23	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	646.80	TOTAL SALES	679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1336/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321368709710

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	: 1,551.80	Overdue Bill	: 1
Meter Number	: 552663 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1336/0/23/07-11-2016/11

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285407681693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511401

28580100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	82234
Period From	:	06-05-2016	Prev Rdg	:	82065
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	250	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.

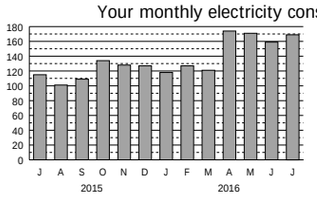
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
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	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.34
CURRENT BILL - JULY 2016		1,806.07
TOTAL AMOUNT DUE		3,535.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.07		
Less : VAT	130.90		
Amount Net of VAT	1,675.17		
Less: BIR 2306	55.20		
BIR 2307	31.89	VATable Sales	1,675.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.08	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,718.98	TOTAL SALES	1,806.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1390/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285407681693

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	: 3,535.15
Meter Number	: 144064WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1390/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125327316796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512547

12520100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30713
Period From	:	06-05-2016	Prev Rdg	:	30490
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	600	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

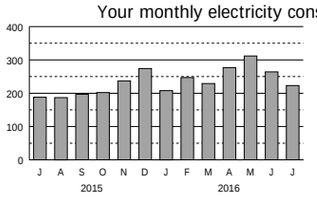
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,056.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 17,056.50	341.13
Sub-Total		358.70
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		44.48
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		326.35
CURRENT BILL - JULY 2016		2,713.99
TOTAL AMOUNT DUE		19,770.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 5,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.99		
Less : VAT	208.17		
Amount Net of VAT	2,505.82		
Less: BIR 2306	87.60		
BIR 2307	47.99	VATable Sales	2,505.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.23	VAT Zero Rated Sales	0.00
Add : VAT	208.17	VAT Amount	208.17
TOTAL AMOUNT DUE	2,578.40	TOTAL SALES	2,713.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1410/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125327316796

Collection Ref. Code	: 1833-24-299-8	Premise Address	: COTCOT, LILO-AN		
Account ID	: 1252010000-4				
Customer Name	: PILAPIL,ISABELITA A	TOTAL AMOUNT DUE	: 19,770.56	Overdue Bill	: 6
Meter Number	: 402318GS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1410/0/23/07-11-2016/11 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821856253287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512310

82184348041

Date : 07-11-2016

BC02/312.3/1480/0898532/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218434804-1

Collection Ref. Code : 1851-26-680-1

Customer Information----------

Name : RACOMA,DIVINA VELASCO

Premise Address : SULIMA

TIN :

Metering Information----------

Meter No	:	MTR1076764	Pole No	:	0898532
Serial No	:	40038381	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1149
Period From	:	06-05-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	344	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.

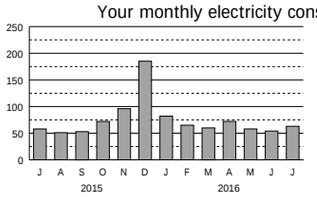
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 105.63
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.89
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		71.18
CURRENT BILL - JULY 2016		542.34
TOTAL AMOUNT DUE		1,028.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,546.38

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.34		
Less : VAT	38.80		
Amount Net of VAT	503.54		
Less: BIR 2306	16.41		
BIR 2307	9.47	VATable Sales	503.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.66	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	516.46	TOTAL SALES	542.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1480/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821856253287

Collection Ref. Code	: 1851-26-680-1	Premise Address	: SULIMA		
Account ID	: 8218434804-1				
Customer Name	: RACOMA,DIVINA VELASCO	TOTAL AMOUNT DUE	: 1,028.84	Overdue Bill	: 1
Meter Number	: MTR1076764				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82184348041 BC02/312.3/1480/0/23/07-11-2016/11

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223671503064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507052

22360100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6139
Period From	:	06-05-2016	Prev Rdg	:	6001
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.

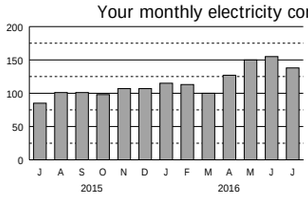
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.90
CURRENT BILL - JULY 2016		1,481.85
TOTAL AMOUNT DUE		3,161.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.85		
Less : VAT	107.65		
Amount Net of VAT	1,374.20		
Less: BIR 2306	45.39		
BIR 2307	26.17	VATable Sales	1,374.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.64	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,410.29	TOTAL SALES	1,481.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1490/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223671503064

Collection Ref. Code	: 1835-44-425-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 2236010000-6				
Customer Name	: BERTULFO,ROMULO D.	TOTAL AMOUNT DUE	: 3,161.20	Overdue Bill	: 1
Meter Number	: 502841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1490/0/23/07-11-2016/11

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844042817316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502631

84448000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8277
Period From	:	06-05-2016	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

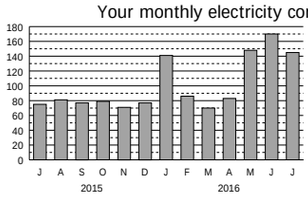
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.44
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		187.93
CURRENT BILL - JULY 2016		1,547.52
TOTAL AMOUNT DUE		2,904.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.52		
Less : VAT	112.06		
Amount Net of VAT	1,435.46		
Less: BIR 2306	47.25		
BIR 2307	27.33	VATable Sales	1,435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.88	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,472.94	TOTAL SALES	1,547.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1550/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844042817316

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	: 2,904.27	Overdue Bill	: 1
Meter Number	: 510424 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1550/0/23/07-11-2016/11 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377737193154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509410

37797000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14021
Period From	:	06-05-2016	Prev Rdg	:	13955
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.

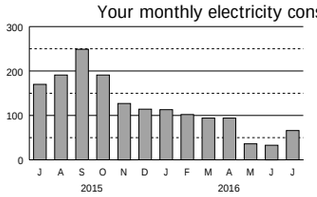
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.44
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 - JULY 2016		566.19
TOTAL AMOUNT DUE		998.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.19		
Less : VAT	40.42		
Amount Net of VAT	525.77		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	525.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.78	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	539.20	TOTAL SALES	566.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1570/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377737193154

Collection Ref. Code	: 1821-53-017-9	Premise Address	: SULIMA COTCOT LILO-AN		
Account ID	: 3779700000-9				
Customer Name	: BACUS,CORAZON	TOTAL AMOUNT DUE	: 998.75	Overdue Bill	: 2
Meter Number	: 243710DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1570/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052753624251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504601

05267000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10008
Period From	:	06-05-2016	Prev Rdg	:	9917
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	290	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.

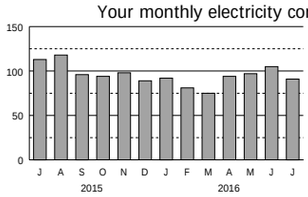
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 18.76
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
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		116.69
CURRENT BILL - JULY 2016		928.84
TOTAL AMOUNT DUE		2,068.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.84		
Less : VAT	67.25		
Amount Net of VAT	861.59		
Less: BIR 2306	28.38		
BIR 2307	16.36	VATable Sales	861.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.85	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	884.10	TOTAL SALES	928.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1580/0/10/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052753624251

Collection Ref. Code	: 1819-75-407-3	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 0526700000-7				
Customer Name	: PETALLAR,FLORA P	TOTAL AMOUNT DUE	: 2,068.57	Overdue Bill	: 1
Meter Number	: 357863GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1580/0/10/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328055810036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507912

32837000002

Date : 07-11-2016

BC02/312.3/1670/0898630/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283700000-2

Collection Ref. Code : 1817-89-401-3

Customer Information----------

Name : GAHI,ARCELI YAMILO

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005081	Pole No	:	0898630
Serial No	:	121519814	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	818
Period From	:	06-05-2016	Prev Rdg	:	774
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.

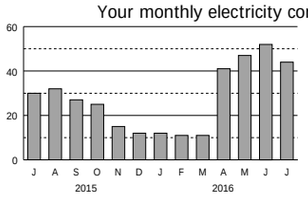
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.98
CURRENT BILL - JULY 2016		293.43
TOTAL AMOUNT DUE		685.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.43		
Less : VAT	20.76		
Amount Net of VAT	272.67		
Less: BIR 2306	8.82		
BIR 2307	5.03	VATable Sales	272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.82	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	279.58	TOTAL SALES	293.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1670/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328055810036

Collection Ref. Code	: 1817-89-401-3	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 3283700000-2				
Customer Name	: GAHI,ARCELI YAMILO	TOTAL AMOUNT DUE	: 685.20	Overdue Bill	: 1
Meter Number	: MTR1005081				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32837000002

BC02/312.3/1670/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829911341561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513060

82988000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1779
Period From	:	06-05-2016	Prev Rdg	:	1702
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.

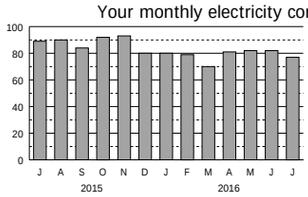
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
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		90.40
CURRENT BILL - JULY 2016		704.60
TOTAL AMOUNT DUE		1,500.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.60		
Less : VAT	50.65		
Amount Net of VAT	653.95		
Less: BIR 2306	21.42		
BIR 2307	12.35	VATable Sales	653.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.18	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	670.83	TOTAL SALES	704.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1685/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829911341561

Collection Ref. Code	: 1813-33-227-4	Premise Address	: COTCOT LILOAN		
Account ID	: 8298800000-4				
Customer Name	: GAHI,CUSTODIO	TOTAL AMOUNT DUE	: 1,500.46	Overdue Bill	: 1
Meter Number	: MTR1051107				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1685/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120672287787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511965

12093549702

Date : 07-11-2016

BC02/312.3/1690/0898623/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209354970-2

Collection Ref. Code : 1851-23-410-1

Customer Information----------

Name : QUIROL,EVELYN GAHI

Premise Address : SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	508043 GS6	Pole No	:	0898623
Serial No	:	71811309	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1889
Period From	:	06-05-2016	Prev Rdg	:	1889
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.

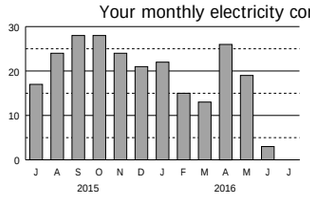
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - JULY 2016		6.81
Debit Adjustments		85.37
TOTAL AMOUNT DUE		144.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1690/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120672287787

Collection Ref. Code	: 1851-23-410-1	Premise Address	: SULIMA,COTCOT		
Account ID	: 1209354970-2				
Customer Name	: QUIROL,EVELYN GAHI	TOTAL AMOUNT DUE	: 144.71	Overdue Bill	: 2
Meter Number	: 508043 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12093549702 BC02/312.3/1690/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437139851271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500862

43759275498

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2807
Period From	:	06-05-2016	Prev Rdg	:	2758
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.

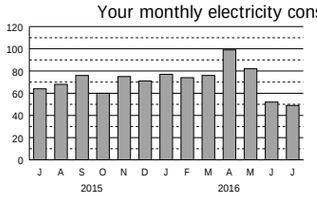
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.43
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		47.75
CURRENT BILL - JULY 2016		325.80
TOTAL AMOUNT DUE		736.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.80		
Less : VAT	23.01		
Amount Net of VAT	302.79		
Less: BIR 2306	9.78		
BIR 2307	5.59	VATable Sales	302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.42	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	310.43	TOTAL SALES	325.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1695/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437139851271

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	: 736.26	Overdue Bill	: 1
Meter Number	: 568047 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1695/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346802857624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502831

34636716663

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1753
Period From	:	06-05-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	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.

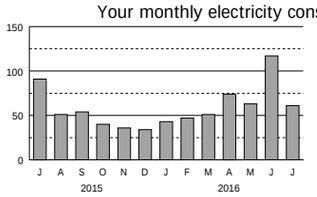
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.83
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		70.77
CURRENT BILL - JULY 2016		542.04
TOTAL AMOUNT DUE		1,760.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.04		
Less : VAT	39.37		
Amount Net of VAT	502.67		
Less: BIR 2306	16.64		
BIR 2307	9.47	VATable Sales	502.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.56	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	515.93	TOTAL SALES	542.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1696/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346802857624

Collection Ref. Code	: 1859-21-290-5	Premise Address	: COTCOT,LILO-AN		
Account ID	: 3463671666-3				
Customer Name	: CABATINGAN,GELYN MANHIHILOT	TOTAL AMOUNT DUE	: 1,760.70	Overdue Bill	: 1
Meter Number	: MTR1003153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1696/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006486293016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504760

00619000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1896
Period From	:	06-05-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	110	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.

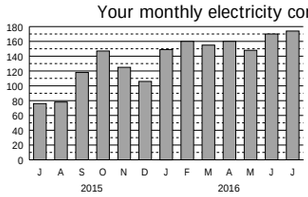
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,223.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 12,223.50	244.47
Sub-Total		258.18
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		32.09
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		252.06
CURRENT BILL - JULY 2016		2,094.46
TOTAL AMOUNT DUE		14,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.46		
Less : VAT	159.94		
Amount Net of VAT	1,934.52		
Less: BIR 2306	67.34		
BIR 2307	37.03	VATable Sales	1,934.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.15	VAT Zero Rated Sales	0.00
Add : VAT	159.94	VAT Amount	159.94
TOTAL AMOUNT DUE	1,990.09	TOTAL SALES	2,094.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1725/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006486293016

Collection Ref. Code	: 1829-32-560-4	Premise Address	: COTCOT,LILO-AN		
Account ID	: 0061900000-3				
Customer Name	: PABULAR,MELEJADA M	TOTAL AMOUNT DUE	: 14,317.81	Overdue Bill	: 7
Meter Number	: MTR1095070				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1725/0/23/07-11-2016/11

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651893207155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505081

65157000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7978
Period From	:	06-05-2016	Prev Rdg	:	7828
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.

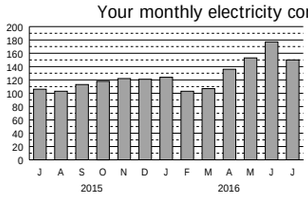
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.68
CURRENT BILL - JULY 2016		1,612.18
TOTAL AMOUNT DUE		3,525.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.18		
Less : VAT	117.12		
Amount Net of VAT	1,495.06		
Less: BIR 2306	49.40		
BIR 2307	28.47	VATable Sales	1,495.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.19	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,534.31	TOTAL SALES	1,612.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1730/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651893207155

Collection Ref. Code	: 1819-58-365-1	Premise Address	: SOLIMA,COTCOT,LILOAN		
Account ID	: 6515700000-4				
Customer Name	: YATAN,PRIMITIVA Y	TOTAL AMOUNT DUE	: 3,525.71	Overdue Bill	: 1
Meter Number	: 192677WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1730/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495462409036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509768

49520100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	40370
Period From	:	06-05-2016	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.

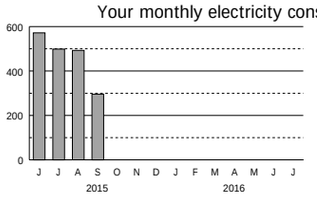
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,046.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,046.50	340.93
Sub-Total		340.93
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Distribution		0.60
Others		41.12
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		43.45
CURRENT BILL - JULY 2016		389.38
TOTAL AMOUNT DUE		17,435.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.38		
Less : VAT	41.72		
Amount Net of VAT	347.66		
Less: BIR 2306	17.38		
BIR 2307	6.95	VATable Sales	347.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.33	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	365.05	TOTAL SALES	389.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1740/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495462409036

Collection Ref. Code	: 1833-28-503-4	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4952010000-6				
Customer Name	: YATAN,FLORDELIE N	TOTAL AMOUNT DUE	: 17,435.69	Overdue Bill	: 9
Meter Number	: 338108GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1740/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520342860906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503796

52047000006

Date : 07-11-2016

BC02/312.3/1746/0905480/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204700000-6

Collection Ref. Code : 1819-29-338-6

Customer Information----------

Name : DAKAY,HERMINIO GICALE

Premise Address : SOLIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098231	Pole No	:	0905480
Serial No	:	40073832	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	1005
Period From	:	06-05-2016	Prev Rdg	:	942
No of Days	:	20	Diff Rdg	:	63
Avg kWh/day	:	3.15	Registered	:	63
Conn Load	:	415	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.

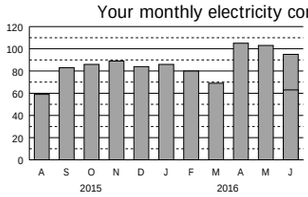
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,615.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	3.17000/month	3.17
Sub-Total		183.43
Others		
Subsidy on Lifeline Discount	-0.05 of 574.96	- 28.75
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.01
Others		- 1.99
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		77.23
CURRENT BILL - JUNE 2016		623.44
Advance Payment/Credit Adjustments		- 2,633.11
TOTAL AMOUNT DUE		10,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.44		
Less : VAT	44.48		
Amount Net of VAT	578.96		
Less: BIR 2306	18.77		
BIR 2307	10.98	VATable Sales	578.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.21	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	593.69	TOTAL SALES	623.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1746/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520342860906

Collection Ref. Code	: 1819-29-338-6	Premise Address	: SOLIMA,COTCOT,LILOAN		
Account ID	: 5204700000-6				
Customer Name	: DAKAY,HERMINIO GICALE	TOTAL AMOUNT DUE	: 10,605.63	Overdue Bill	: 9
Meter Number	: MTR1098231				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52047000006 BC02/312.3/1746/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768918018806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501670

76805293875

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1099
Period From	:	06-05-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	710	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.

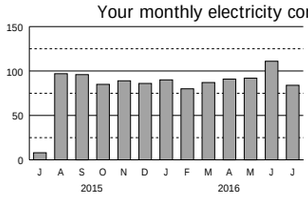
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.84
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		102.79
CURRENT BILL - JULY 2016		817.81
TOTAL AMOUNT DUE		2,036.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.81		
Less : VAT	59.19		
Amount Net of VAT	758.62		
Less: BIR 2306	24.98		
BIR 2307	14.37	VATable Sales	758.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.27	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	778.46	TOTAL SALES	817.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1747/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768918018806

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	: 2,036.69	Overdue Bill	: 1
Meter Number	: MTR1117551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1747/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340398247326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501449

34093373412

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	616
Period From	:	06-05-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

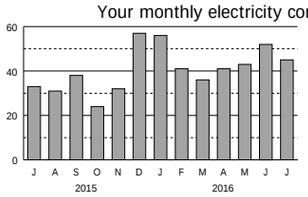
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.91
CURRENT BILL - JULY 2016		299.83
TOTAL AMOUNT DUE		693.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.83		
Less : VAT	21.20		
Amount Net of VAT	278.63		
Less: BIR 2306	9.01		
BIR 2307	5.14	VATable Sales	278.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.48	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	285.68	TOTAL SALES	299.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1748/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340398247326

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	: 693.04	Overdue Bill	: 1
Meter Number	: MTR1089506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1748/0/23/07-11-2016/11 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642696034207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502041

64247000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7380
Period From	:	06-05-2016	Prev Rdg	:	7306
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.

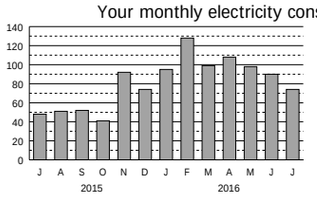
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.76
CURRENT BILL - JULY 2016		702.81
TOTAL AMOUNT DUE		1,578.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.81		
Less : VAT	51.42		
Amount Net of VAT	651.39		
Less: BIR 2306	21.73		
BIR 2307	12.32	VATable Sales	651.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.34	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	668.76	TOTAL SALES	702.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1750/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642696034207

Collection Ref. Code	: 1841-89-755-8	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6424700000-9				
Customer Name	: MEJIAS,MERLINDA A	TOTAL AMOUNT DUE	: 1,578.84	Overdue Bill	: 1
Meter Number	: 184573DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1750/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124526204867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512413

12467000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6460
Period From	:	06-05-2016	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	880	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.

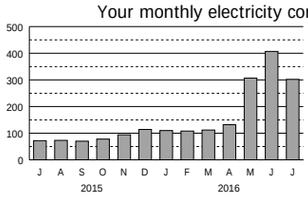
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
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	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		394.67
CURRENT BILL - JULY 2016		3,251.81
TOTAL AMOUNT DUE		7,621.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.81		
Less : VAT	236.50		
Amount Net of VAT	3,015.31		
Less: BIR 2306	99.71		
BIR 2307	57.43	VATable Sales	3,015.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.17	VAT Zero Rated Sales	0.00
Add : VAT	236.50	VAT Amount	236.50
TOTAL AMOUNT DUE	3,094.67	TOTAL SALES	3,251.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1780/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124526204867

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	: 7,621.32	Overdue Bill	: 1
Meter Number	: 464875GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1780/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036418118575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500312

03677000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9369
Period From	:	06-05-2016	Prev Rdg	:	9281
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	770	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.

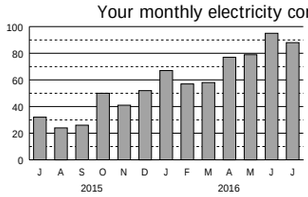
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		- 46.35
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.70
CURRENT BILL - JULY 2016		866.03
TOTAL AMOUNT DUE		2,566.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.03		
Less : VAT	63.00		
Amount Net of VAT	803.03		
Less: BIR 2306	26.62		
BIR 2307	15.22	VATable Sales	803.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.19	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	824.19	TOTAL SALES	866.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1800/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036418118575

Collection Ref. Code	: 1821-32-998-8	Premise Address	: SOLIMA,COTCOT,LILOAN		
Account ID	: 0367700000-6				
Customer Name	: YUSON,IMELDA B	TOTAL AMOUNT DUE	: 2,566.83	Overdue Bill	: 2
Meter Number	: 399885GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1800/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626292897981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511460

62610100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5116
Period From	:	06-05-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	354	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.

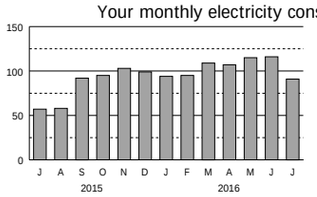
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 16.38
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
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		114.71
CURRENT BILL - JULY 2016		929.24
TOTAL AMOUNT DUE		2,187.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.24		
Less : VAT	67.29		
Amount Net of VAT	861.95		
Less: BIR 2306	28.40		
BIR 2307	16.37	VATable Sales	861.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.18	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	884.47	TOTAL SALES	929.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1810/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626292897981

Collection Ref. Code	: 1845-41-803-4	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6261010000-0				
Customer Name	: YUNGCO,DONATO C	TOTAL AMOUNT DUE	: 2,187.66	Overdue Bill	: 1
Meter Number	: 473010GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1810/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687468458828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505100

68730100002

Date : 07-11-2016

BC02/312.3/1850/0898532/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873010000-2

Collection Ref. Code : 1845-59-122-4

Customer Information----------

Name : ATABELO,MARY JEAN M

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111808	Pole No	:	0898532
Serial No	:	40047324	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1792
Period From	:	06-05-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	704	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

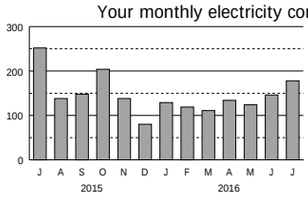
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,639.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.6656/kWh	118.48
System Loss Charge	0.8149/kWh	145.05
Sub-Total		1,168.98
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	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.58
Transmission		3.02
System Loss		8.74
Distribution		61.72
Others		6.66
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		232.17
CURRENT BILL - JULY 2016		1,962.28
TOTAL AMOUNT DUE		3,601.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.28		
Less : VAT	138.72		
Amount Net of VAT	1,823.56		
Less: BIR 2306	59.24		
BIR 2307	34.78	VATable Sales	1,823.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.54	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,868.26	TOTAL SALES	1,962.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1850/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687468458828

Collection Ref. Code : 1845-59-122-4

Account ID : 6873010000-2

Customer Name : ATABELO,MARY JEAN M

Meter Number : MTR1111808

Period : Jun 2016

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TOTAL AMOUNT DUE : 3,601.68

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

68730100002

BC02/312.3/1850/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472119321431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502845

47241969188

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13548
Period From	:	06-05-2016	Prev Rdg	:	13010
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	230	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

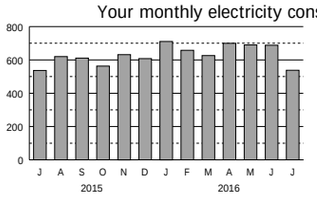
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.3048/kWh	163.98
System Loss Charge	0.8231/kWh	442.83
Sub-Total		3,343.51
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,614.00	152.28
Sub-Total		194.67
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		177.04
Transmission		4.19
System Loss		27.49
Distribution		185.33
Others		26.41
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		702.17
CURRENT BILL - JULY 2016		5,784.73
TOTAL AMOUNT DUE		13,398.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 629.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.73		
Less : VAT	420.46		
Amount Net of VAT	5,364.27		
Less: BIR 2306	177.28		
BIR 2307	102.16	VATable Sales	5,364.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,084.83	VAT Zero Rated Sales	0.00
Add : VAT	420.46	VAT Amount	420.46
TOTAL AMOUNT DUE	5,505.29	TOTAL SALES	5,784.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1880/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472119321431

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	: 13,398.86	Overdue Bill	: 1
Meter Number	: 548380 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1880/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123699667602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512333

12300100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4926
Period From	:	06-05-2016	Prev Rdg	:	4878
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.

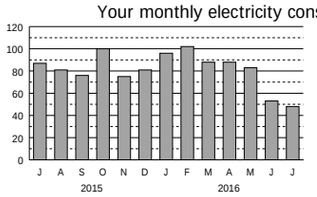
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		46.81
CURRENT BILL - JULY 2016		319.56
TOTAL AMOUNT DUE		736.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.56		
Less : VAT	22.59		
Amount Net of VAT	296.97		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	296.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.88	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	304.47	TOTAL SALES	319.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1890/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123699667602

Collection Ref. Code	: 1843-92-341-6	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 1230010000-0				
Customer Name	: MANGHIHILOT,ANYLENE S	TOTAL AMOUNT DUE	: 736.81	Overdue Bill	: 1
Meter Number	: 460554GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1890/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576990510421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501922

57647645415

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5223
Period From	:	06-05-2016	Prev Rdg	:	5136
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.

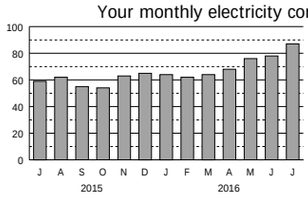
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.25
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		105.08
CURRENT BILL - JULY 2016		834.63
TOTAL AMOUNT DUE		1,554.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.63		
Less : VAT	59.98		
Amount Net of VAT	774.65		
Less: BIR 2306	25.35		
BIR 2307	14.66	VATable Sales	774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.64	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	794.62	TOTAL SALES	834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1930/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576990510421

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	: 1,554.46
Meter Number	: 505520 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/1930/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610949996312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506576

61002081109

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1621
Period From	:	06-05-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

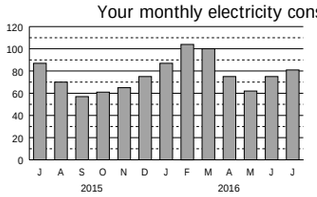
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 52.87
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.85
CURRENT BILL - JULY 2016		786.14
TOTAL AMOUNT DUE		843.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.14		
Less : VAT	56.82		
Amount Net of VAT	729.32		
Less: BIR 2306	23.99		
BIR 2307	13.81	VATable Sales	729.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.52	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	748.34	TOTAL SALES	786.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1956/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610949996312

Collection Ref. Code	: 1859-94-542-2	Premise Address	: SULIMA,COTCOT, LILOAN		
Account ID	: 6100208110-9				
Customer Name	: MORENO,JOSEPHINE PONCE	TOTAL AMOUNT DUE	: 843.81	Overdue Bill	: 1
Meter Number	: MTR1043367				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1956/0/23/07-11-2016/11

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557071059071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510895

5571274887

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1412
Period From	:	06-05-2016	Prev Rdg	:	1390
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.

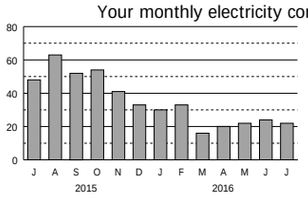
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 129.17
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.22
CURRENT BILL - JULY 2016		92.73
TOTAL AMOUNT DUE		286.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.73		
Less : VAT	6.35		
Amount Net of VAT	86.38		
Less: BIR 2306	2.73		
BIR 2307	1.52	VATable Sales	86.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.13	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	88.48	TOTAL SALES	92.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1960/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557071059071

Collection Ref. Code	: 1857-64-290-2	Premise Address	: SULIMA,COTCOT, LILOAN		
Account ID	: 5577127488-7				
Customer Name	: CALVA,ALLEN BENABAYE	TOTAL AMOUNT DUE	: 286.20	Overdue Bill	: 2
Meter Number	: 425491 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/1960/0/23/07-11-2016/11

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650231815937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504406

65088000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4705
Period From	:	06-05-2016	Prev Rdg	:	4664
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.

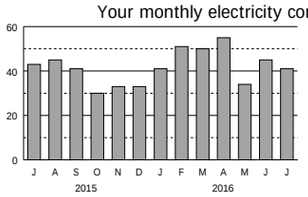
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		40.42
CURRENT BILL - JULY 2016		276.78
TOTAL AMOUNT DUE		781.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.78		
Less : VAT	19.71		
Amount Net of VAT	257.07		
Less: BIR 2306	8.37		
BIR 2307	4.75	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.95	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	263.66	TOTAL SALES	276.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2040/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650231815937

Collection Ref. Code	: 1839-78-737-6	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6508800000-8				
Customer Name	: LOBATON,WILFREDA Y	TOTAL AMOUNT DUE	: 781.11	Overdue Bill	: 2
Meter Number	: 429603GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2040/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819468589567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512103

81988000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17306
Period From	:	06-05-2016	Prev Rdg	:	16944
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.

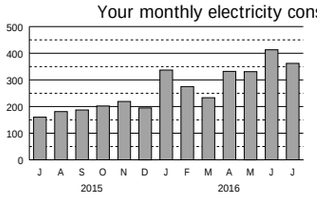
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
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	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		117.52
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		16.15
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		470.99
CURRENT BILL - JULY 2016		3,879.02
TOTAL AMOUNT DUE		8,328.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.02		
Less : VAT	281.48		
Amount Net of VAT	3,597.54		
Less: BIR 2306	118.69		
BIR 2307	68.50	VATable Sales	3,597.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.35	VAT Zero Rated Sales	0.00
Add : VAT	281.48	VAT Amount	281.48
TOTAL AMOUNT DUE	3,691.83	TOTAL SALES	3,879.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2050/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819468589567

Collection Ref. Code	: 1813-33-128-6	Premise Address	: SULIMA COTCOT, LILOAN		
Account ID	: 8198800000-6				
Customer Name	: BERTULFO,LUCIA	TOTAL AMOUNT DUE	: 8,328.49	Overdue Bill	: 1
Meter Number	: 243134DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2050/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619471083318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509611

61990100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18061
Period From	:	06-05-2016	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

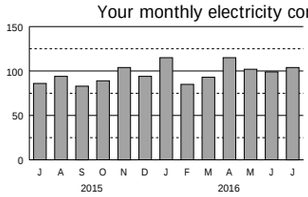
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.01
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		135.11
CURRENT BILL - JULY 2016		1,112.54
TOTAL AMOUNT DUE		2,129.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.54		
Less : VAT	80.66		
Amount Net of VAT	1,031.88		
Less: BIR 2306	34.00		
BIR 2307	19.65	VATable Sales	1,031.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.23	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,058.89	TOTAL SALES	1,112.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2070/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619471083318

Collection Ref. Code	: 1837-92-608-5	Premise Address	: COTCOT LILOAN		
Account ID	: 6199010000-2				
Customer Name	: ORITO,ESTERLITO	TOTAL AMOUNT DUE	: 2,129.25	Overdue Bill	: 1
Meter Number	: 366251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2070/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919268424539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510358

91988000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14218
Period From	:	06-05-2016	Prev Rdg	:	14184
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.

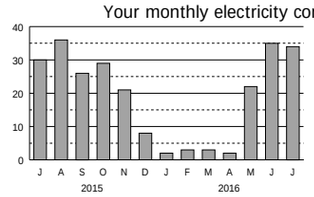
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.17
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		30.31
CURRENT BILL - JULY 2016		191.03
TOTAL AMOUNT DUE		387.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.03		
Less : VAT	13.30		
Amount Net of VAT	177.73		
Less: BIR 2306	5.67		
BIR 2307	3.23	VATable Sales	177.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.83	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	182.13	TOTAL SALES	191.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2090/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919268424539

Collection Ref. Code	: 1813-33-137-5	Premise Address	: SULIMA-COTCOT, LILOAN		
Account ID	: 9198800000-5				
Customer Name	: BANTILAN,LEOPOLDO	TOTAL AMOUNT DUE	: 387.31	Overdue Bill	: 1
Meter Number	: 242548DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2090/0/23/07-11-2016/11

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699404106127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509759

69947000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17334
Period From	:	06-05-2016	Prev Rdg	:	17198
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	700	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

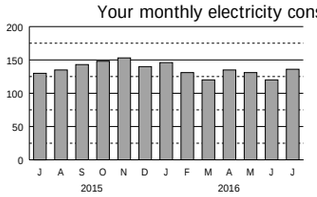
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,327.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.6656/kWh	90.52
System Loss Charge	0.8149/kWh	110.83
Sub-Total		893.15
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.74
Transmission		2.31
System Loss		6.66
Distribution		47.30
Others		5.26
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		177.68
CURRENT BILL - JULY 2016		1,502.21
TOTAL AMOUNT DUE		2,829.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.21		
Less : VAT	106.27		
Amount Net of VAT	1,395.94		
Less: BIR 2306	45.38		
BIR 2307	26.62	VATable Sales	1,395.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.94	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,430.21	TOTAL SALES	1,502.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2140/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699404106127

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	: 2,829.37	Overdue Bill	: 1
Meter Number	: 371264GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2140/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750482623937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504651

75088000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15997
Period From	:	06-05-2016	Prev Rdg	:	15948
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.

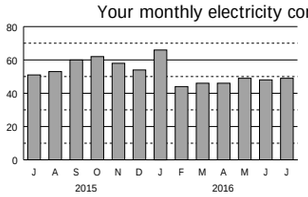
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.66
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		47.51
CURRENT BILL - JULY 2016		323.60
TOTAL AMOUNT DUE		636.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.60		
Less : VAT	22.78		
Amount Net of VAT	300.82		
Less: BIR 2306	9.68		
BIR 2307	5.55	VATable Sales	300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.59	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	308.37	TOTAL SALES	323.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2150/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750482623937

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	: 636.15	Overdue Bill	: 1
Meter Number	: 423647GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2150/0/23/07-11-2016/11 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600989404506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499569

60099000006

Date : 07-11-2016

BC02/312.3/2190/0898672/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009900000-6

Collection Ref. Code : 1831-60-401-9

Customer Information----------

Name : SIROY,FREDDIE B

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1155839	Pole No	:	0898672
Serial No	:	85060143	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	292
Period From	:	06-05-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

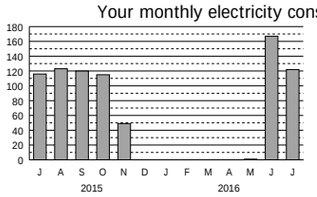
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		6.12
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		159.87
CURRENT BILL - JULY 2016		1,317.40
TOTAL AMOUNT DUE		3,099.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.40		
Less : VAT	95.95		
Amount Net of VAT	1,221.45		
Less: BIR 2306	40.44		
BIR 2307	23.27	VATable Sales	1,221.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.74	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,253.69	TOTAL SALES	1,317.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2190/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600989404506

Collection Ref. Code	: 1831-60-401-9	Premise Address	: COTCOT, LILO-AN		
Account ID	: 6009900000-6				
Customer Name	: SIROY,FREDDIE B	TOTAL AMOUNT DUE	: 3,099.63	Overdue Bill	: 3
Meter Number	: MTR1155839				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60099000006 BC02/312.3/2190/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661680882956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508883

66150100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16500
Period From	:	06-05-2016	Prev Rdg	:	16321
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1220	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.

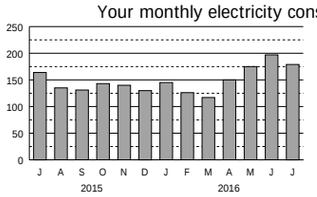
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.57
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		232.76
CURRENT BILL - JULY 2016		1,917.05
TOTAL AMOUNT DUE		3,946.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.05		
Less : VAT	139.06		
Amount Net of VAT	1,777.99		
Less: BIR 2306	58.62		
BIR 2307	33.85	VATable Sales	1,777.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.52	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,824.58	TOTAL SALES	1,917.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2210/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661680882956

Collection Ref. Code	: 1833-92-812-1	Premise Address	: COTCOT, LILO-AN		
Account ID	: 6615010000-7				
Customer Name	: NUNEZ,EDNA S	TOTAL AMOUNT DUE	: 3,946.10	Overdue Bill	: 1
Meter Number	: 384495GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2210/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362594056128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508131

36267000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31853
Period From	:	06-05-2016	Prev Rdg	:	31661
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.

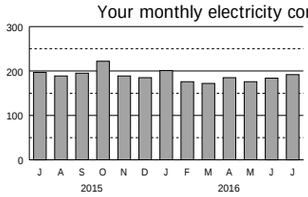
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
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	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.68
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		249.20
CURRENT BILL - JULY 2016		2,051.80
TOTAL AMOUNT DUE		4,044.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,920.88

Your monthly electricity consumption chart



Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.80		
Less : VAT	148.71		
Amount Net of VAT	1,903.09		
Less: BIR 2306	62.70		
BIR 2307	36.23	VATable Sales	1,903.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.16	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,952.87	TOTAL SALES	2,051.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2425/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362594056128

Collection Ref. Code : 1819-76-122-3

Account ID : 3626700000-2

Customer Name : TAGALOG,MARIA

Meter Number : 128517WS6

Period : Jun 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 4,044.79

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

36267000002

BC02/312.3/2425/0/23/07-11-2016/11

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926364592348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511974

92687000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32633
Period From	:	06-05-2016	Prev Rdg	:	32355
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	4040	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.

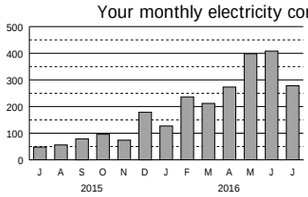
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
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	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 917.00	18.34
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		6.37
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		355.55
CURRENT BILL - JULY 2016		2,923.92
TOTAL AMOUNT DUE		3,840.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.92		
Less : VAT	210.27		
Amount Net of VAT	2,713.65		
Less: BIR 2306	88.70		
BIR 2307	51.62	VATable Sales	2,713.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.33	VAT Zero Rated Sales	0.00
Add : VAT	210.27	VAT Amount	210.27
TOTAL AMOUNT DUE	2,783.60	TOTAL SALES	2,923.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2430/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926364592348

Collection Ref. Code	: 1821-35-578-4	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 9268700000-7				
Customer Name	: EINANG,ARACELI T	TOTAL AMOUNT DUE	: 3,840.68	Overdue Bill	: 1
Meter Number	: 407485GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2430/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133177661592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499481

13357000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2077
Period From	:	06-05-2016	Prev Rdg	:	2049
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.

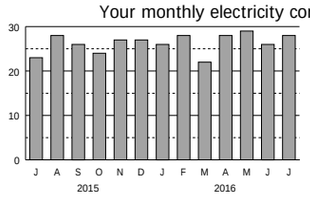
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.82
CURRENT BILL - JULY 2016		117.22
TOTAL AMOUNT DUE		352.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.22		
Less : VAT	7.99		
Amount Net of VAT	109.23		
Less: BIR 2306	3.43		
BIR 2307	1.92	VATable Sales	109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2435/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133177661592

Collection Ref. Code	: 1841-78-758-2	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 1335700000-2				
Customer Name	: DURANO,ARCHER L	TOTAL AMOUNT DUE	: 352.46	Overdue Bill	: 2
Meter Number	: 145193WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2435/0/23/07-11-2016/11

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299481888906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513077

29954538830

Date : 07-11-2016

BC02/312.3/2450/0898693/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995453883-0

Collection Ref. Code : 1851-95-254-3

Customer Information----------

Name : ORATING,LEONILDA YONGCO

Premise Address : SITIO SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	538207 GS6	Pole No	:	0898693
Serial No	:	55818248	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4338
Period From	:	06-05-2016	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	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.

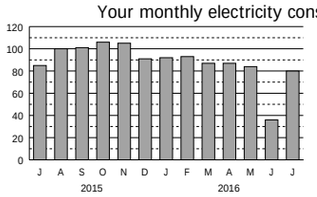
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.75
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		92.61
CURRENT BILL - JULY 2016		720.21
TOTAL AMOUNT DUE		1,029.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.21		
Less : VAT	51.36		
Amount Net of VAT	668.85		
Less: BIR 2306	21.72		
BIR 2307	12.61	VATable Sales	668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.52	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	685.88	TOTAL SALES	720.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2450/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299481888906

Collection Ref. Code	: 1851-95-254-3	Premise Address	: SITIO SULIMA,COTCOT		
Account ID	: 2995453883-0				
Customer Name	: ORATING,LEONILDA YONGCO	TOTAL AMOUNT DUE	: 1,029.80	Overdue Bill	: 1
Meter Number	: 538207 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29954538830 BC02/312.3/2450/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925797994943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511740

92521845583

Date : 07-11-2016

BC02/312.3/2455/0898693/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252184558-3

Collection Ref. Code : 1857-94-860-2

Customer Information----------

Name : LUNGAY,EVA CABATINGAN

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	7142 EIS6	Pole No	:	0898693
Serial No	:	32380320	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6476
Period From	:	06-05-2016	Prev Rdg	:	6323
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	339	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.

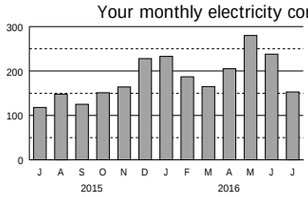
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.17
CURRENT BILL - JULY 2016		1,658.59
TOTAL AMOUNT DUE		1,745.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.59		
Less : VAT	121.00		
Amount Net of VAT	1,537.59		
Less: BIR 2306	51.01		
BIR 2307	29.29	VATable Sales	1,537.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.29	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,578.29	TOTAL SALES	1,658.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2455/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925797994943

Collection Ref. Code	: 1857-94-860-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 9252184558-3				
Customer Name	: LUNGAY,EVA CABATINGAN	TOTAL AMOUNT DUE	: 1,745.93	Overdue Bill	: 1
Meter Number	: 7142 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92521845583 BC02/312.3/2455/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740642447023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501694

74047000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38061
Period From	:	06-05-2016	Prev Rdg	:	37781
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	848	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.

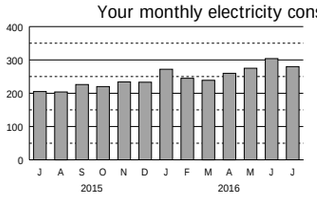
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
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	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.16
CURRENT BILL - JULY 2016		2,999.33
TOTAL AMOUNT DUE		6,340.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.33		
Less : VAT	217.59		
Amount Net of VAT	2,781.74		
Less: BIR 2306	91.74		
BIR 2307	52.97	VATable Sales	2,781.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.03	VAT Zero Rated Sales	0.00
Add : VAT	217.59	VAT Amount	217.59
TOTAL AMOUNT DUE	2,854.62	TOTAL SALES	2,999.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2500/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740642447023

Collection Ref. Code	: 1819-31-437-5	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 7404700000-0				
Customer Name	: SERENO,AGUSTIN N.	TOTAL AMOUNT DUE	: 6,340.58	Overdue Bill	: 1
Meter Number	: 337553GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2500/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263047943774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508683

26390118961

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1156
Period From	:	06-05-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

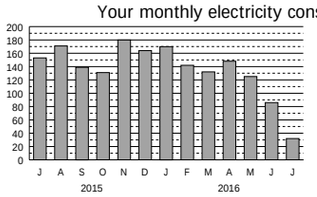
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Surcharge	0.02 of 961.50	19.23
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.93
CURRENT BILL - JULY 2016		372.40
TOTAL AMOUNT DUE		1,334.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.40		
Less : VAT	27.05		
Amount Net of VAT	345.35		
Less: BIR 2306	11.53		
BIR 2307	6.60	VATable Sales	345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.22	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	354.27	TOTAL SALES	372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2555/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263047943774

Collection Ref. Code	: 1851-85-203-4	Premise Address	: COTCOT		
Account ID	: 2639011896-1				
Customer Name	: BASERGO,AIDA ARNADO	TOTAL AMOUNT DUE	: 1,334.01	Overdue Bill	: 1
Meter Number	: MTR1133142				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2555/0/23/07-11-2016/11 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830522397287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513144

83057000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1067
Period From	:	06-05-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	640	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

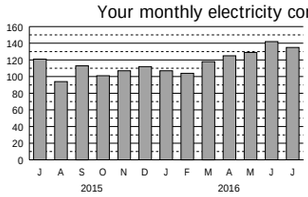
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,035.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.6656/kWh	89.86
System Loss Charge	0.8149/kWh	110.01
Sub-Total		886.59
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.44
Transmission		2.30
System Loss		6.61
Distribution		46.95
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.73
CURRENT BILL - JULY 2016		1,529.92
TOTAL AMOUNT DUE		4,565.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,132.99

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.92		
Less : VAT	109.67		
Amount Net of VAT	1,420.25		
Less: BIR 2306	46.81		
BIR 2307	27.12	VATable Sales	1,420.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.32	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,455.99	TOTAL SALES	1,529.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2570/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830522397287

Collection Ref. Code	: 1819-46-065-7	Premise Address	: CORNER,COTCOT,LILOAN		
Account ID	: 8305700000-8				
Customer Name	: BELLEZA,LUCHITA T	TOTAL AMOUNT DUE	: 4,565.04	Overdue Bill	: 2
Meter Number	: MTR1133141				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2570/0/23/07-11-2016/11 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139729862994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501567

13988000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13640
Period From	:	06-05-2016	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

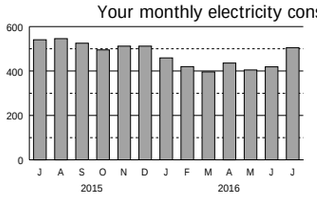
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,531.50	90.63
Sub-Total		130.42
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		652.54
CURRENT BILL - JULY 2016		5,371.33
TOTAL AMOUNT DUE		9,902.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.33		
Less : VAT	388.37		
Amount Net of VAT	4,982.96		
Less: BIR 2306	163.78		
BIR 2307	94.85	VATable Sales	4,982.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.33	VAT Zero Rated Sales	0.00
Add : VAT	388.37	VAT Amount	388.37
TOTAL AMOUNT DUE	5,112.70	TOTAL SALES	5,371.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2580/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139729862994

Collection Ref. Code	: 1813-33-257-6	Premise Address	: COTCOT LILOAN		
Account ID	: 1398800000-9				
Customer Name	: TANHAY,NIEVES	TOTAL AMOUNT DUE	: 9,902.60	Overdue Bill	: 1
Meter Number	: 2532 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2580/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242598078305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502187

24247000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	68696
Period From	:	06-05-2016	Prev Rdg	:	68025
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	200	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

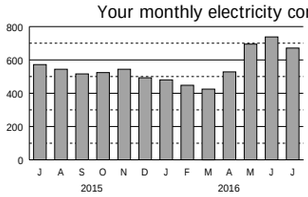
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,974.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,413.24
Transmission Charge	0.3048/kWh	204.52
System Loss Charge	0.8231/kWh	552.30
Sub-Total		4,170.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,974.00	159.48
Sub-Total		212.36
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		220.82
Transmission		5.22
System Loss		34.28
Distribution		230.99
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		871.79
CURRENT BILL - JULY 2016		7,179.14
TOTAL AMOUNT DUE		15,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.14		
Less : VAT	520.58		
Amount Net of VAT	6,658.56		
Less: BIR 2306	219.50		
BIR 2307	126.78	VATable Sales	6,658.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,312.28	VAT Zero Rated Sales	0.00
Add : VAT	520.58	VAT Amount	520.58
TOTAL AMOUNT DUE	6,832.86	TOTAL SALES	7,179.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2610/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242598078305

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	: 15,153.30	Overdue Bill	: 1
Meter Number	: 125840WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2610/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239331844325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501468

23988000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27581
Period From	:	06-05-2016	Prev Rdg	:	27275
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	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.

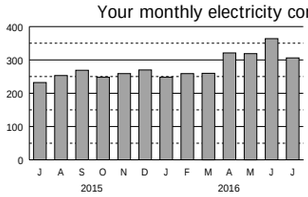
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
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	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.85
CURRENT BILL - JULY 2016		3,285.36
TOTAL AMOUNT DUE		7,292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.36		
Less : VAT	238.64		
Amount Net of VAT	3,046.72		
Less: BIR 2306	100.62		
BIR 2307	58.02	VATable Sales	3,046.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.08	VAT Zero Rated Sales	0.00
Add : VAT	238.64	VAT Amount	238.64
TOTAL AMOUNT DUE	3,126.72	TOTAL SALES	3,285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2620/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239331844325

Collection Ref. Code	: 1813-33-266-5	Premise Address	: COT COT LILOAN		
Account ID	: 2398800000-8				
Customer Name	: BERTULFO,FELIX	TOTAL AMOUNT DUE	: 7,292.75	Overdue Bill	: 1
Meter Number	: 242832DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2620/0/23/07-11-2016/11

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384164660048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511471

38470100009

Date : 07-11-2016

BC02/312.3/2630/0904180/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847010000-9

Collection Ref. Code : 1835-77-347-8

Customer Information----------

Name : BERTULFO,FELIX J M2

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	351646GS6	Pole No	:	0904180
Serial No	:	48650344	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26047
Period From	:	06-05-2016	Prev Rdg	:	25914
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	775	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.

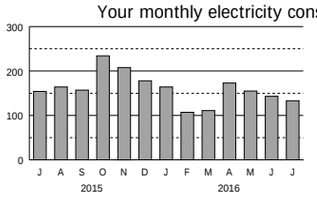
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.65
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		173.12
CURRENT BILL - JULY 2016		1,426.02
TOTAL AMOUNT DUE		2,942.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.02		
Less : VAT	103.49		
Amount Net of VAT	1,322.53		
Less: BIR 2306	43.63		
BIR 2307	25.18	VATable Sales	1,322.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.72	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,357.21	TOTAL SALES	1,426.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2630/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384164660048

Collection Ref. Code	: 1835-77-347-8	Premise Address	: COTCOT LILO-AN		
Account ID	: 3847010000-9				
Customer Name	: BERTULFO,FELIX J M2	TOTAL AMOUNT DUE	: 2,942.17	Overdue Bill	: 1
Meter Number	: 351646GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38470100009 BC02/312.3/2630/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916937582510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509194

91607084505

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1898
Period From	:	06-05-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	236	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

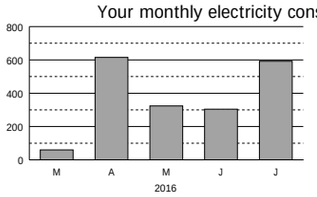
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,011.39
Transmission Charge	0.3048/kWh	180.44
System Loss Charge	0.8231/kWh	487.28
Sub-Total		3,679.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		194.82
Transmission		4.61
System Loss		30.23
Distribution		203.87
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		759.83
CURRENT BILL - JULY 2016		6,250.45
TOTAL AMOUNT DUE		9,548.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.45		
Less : VAT	450.34		
Amount Net of VAT	5,800.11		
Less: BIR 2306	189.95		
BIR 2307	110.36	VATable Sales	5,800.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.80	VAT Zero Rated Sales	0.00
Add : VAT	450.34	VAT Amount	450.34
TOTAL AMOUNT DUE	5,950.14	TOTAL SALES	6,250.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2635/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916937582510

Collection Ref. Code	: 1863-69-614-8	Premise Address	: COTCOT,LILOAN		
Account ID	: 9160708450-5				
Customer Name	: BENABAYE,CHINO COGAL	TOTAL AMOUNT DUE	: 9,548.68	Overdue Bill	: 1
Meter Number	: MTR1142911				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2635/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993996381919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507970

99387826862

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2955
Period From	:	06-05-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	246	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.

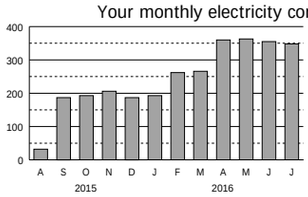
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
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	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		14.48
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		451.69
CURRENT BILL - JULY 2016		3,719.45
TOTAL AMOUNT DUE		7,563.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.45		
Less : VAT	269.57		
Amount Net of VAT	3,449.88		
Less: BIR 2306	113.68		
BIR 2307	65.68	VATable Sales	3,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.52	VAT Zero Rated Sales	0.00
Add : VAT	269.57	VAT Amount	269.57
TOTAL AMOUNT DUE	3,540.09	TOTAL SALES	3,719.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2640/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993996381919

Collection Ref. Code	: 1861-63-317-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 9938782686-2				
Customer Name	: CABARDO,RONALD EDAR	TOTAL AMOUNT DUE	: 7,563.39	Overdue Bill	: 1
Meter Number	: MTR1098043				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2640/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184477438059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509955

18431185679

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3289
Period From	:	06-05-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	386	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.

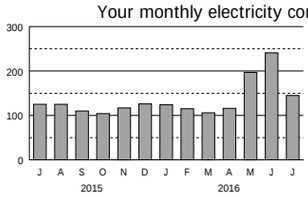
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.05
CURRENT BILL - JULY 2016		1,575.49
TOTAL AMOUNT DUE		4,175.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,156.44

Your monthly electricity consumption chart



Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.49		
Less : VAT	115.06		
Amount Net of VAT	1,460.43		
Less: BIR 2306	48.50		
BIR 2307	27.83	VATable Sales	1,460.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.10	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,499.16	TOTAL SALES	1,575.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2645/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184477438059

Collection Ref. Code	: 1859-56-086-5	Premise Address	: COTCOT,LILO-AN		
Account ID	: 1843118567-9				
Customer Name	: VAYSON,ELIZABETH YUSON	TOTAL AMOUNT DUE	: 4,175.18	Overdue Bill	: 1
Meter Number	: MTR1018176				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2645/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121813054476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512014

12178000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10914
Period From	:	06-05-2016	Prev Rdg	:	10868
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	480	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.

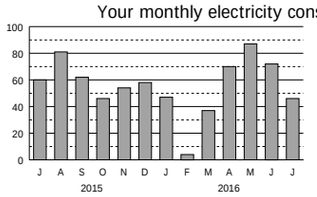
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.68
CURRENT BILL - JULY 2016		331.51
TOTAL AMOUNT DUE		1,000.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.51		
Less : VAT	24.35		
Amount Net of VAT	307.16		
Less: BIR 2306	10.33		
BIR 2307	5.71	VATable Sales	307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.12	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	315.47	TOTAL SALES	331.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2650/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121813054476

Collection Ref. Code	: 1827-26-281-8	Premise Address	: COTCOT,LILOAN		
Account ID	: 1217800000-1				
Customer Name	: VAYSON,NAOHDE R	TOTAL AMOUNT DUE	: 1,000.44	Overdue Bill	: 1
Meter Number	: 427132GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2650/0/23/07-11-2016/11 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325069678471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506668

32515683301

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6399
Period From	:	06-05-2016	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	2790	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

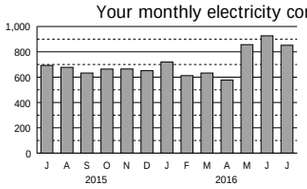
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,333.95
Transmission Charge	0.6656/kWh	567.09
System Loss Charge	0.8149/kWh	694.29
Sub-Total		5,595.33
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	0.0787/kWh	67.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,165.00	203.30
Sub-Total		270.43
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		280.38
Transmission		14.47
System Loss		41.81
Distribution		293.14
Others		37.44
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		1,114.68
CURRENT BILL - JULY 2016		9,423.26
TOTAL AMOUNT DUE		19,588.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 9,470.50

Your monthly electricity consumption chart



Avg Monthly Usage : 704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,423.26		
Less : VAT	667.24		
Amount Net of VAT	8,756.02		
Less: BIR 2306	284.93		
BIR 2307	167.00	VATable Sales	8,756.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,304.09	VAT Zero Rated Sales	0.00
Add : VAT	667.24	VAT Amount	667.24
TOTAL AMOUNT DUE	8,971.33	TOTAL SALES	9,423.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2660/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325069678471

Collection Ref. Code	: 1851-77-110-7	Premise Address	: COTCOT		
Account ID	: 3251568330-1				
Customer Name	: PERALES,ROWEL ALLAN VELASCO	TOTAL AMOUNT DUE	: 19,588.09	Overdue Bill	: 1
Meter Number	: MTR1133009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2660/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871191118762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502542

87148000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10043
Period From	:	06-05-2016	Prev Rdg	:	9842
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	475	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.

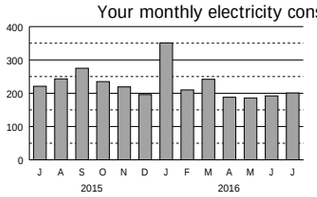
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.14
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		260.92
CURRENT BILL - JULY 2016		2,148.56
TOTAL AMOUNT DUE		4,275.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.56		
Less : VAT	155.73		
Amount Net of VAT	1,992.83		
Less: BIR 2306	65.68		
BIR 2307	37.94	VATable Sales	1,992.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.21	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,044.94	TOTAL SALES	2,148.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2680/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871191118762

Collection Ref. Code	: 1809-92-290-9	Premise Address	: COTCOT		
Account ID	: 8714800000-0				
Customer Name	: YUSON,GENIE GORGOYA	TOTAL AMOUNT DUE	: 4,275.06	Overdue Bill	: 1
Meter Number	: 512862 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2680/0/23/07-11-2016/11

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186574950465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510689

18658000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	883
Period From	:	06-05-2016	Prev Rdg	:	821
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.

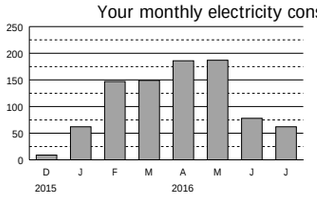
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.11
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		70.73
CURRENT BILL - JULY 2016		539.89
TOTAL AMOUNT DUE		1,289.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.89		
Less : VAT	38.83		
Amount Net of VAT	501.06		
Less: BIR 2306	16.41		
BIR 2307	9.43	VATable Sales	501.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.22	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	514.05	TOTAL SALES	539.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2690/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186574950465

Collection Ref. Code	: 1825-58-332-3	Premise Address	: COTCOT LILOAN,COTCOT		
Account ID	: 1865800000-7				
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 1,289.46	Overdue Bill	: 1
Meter Number	: MTR1135356				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2690/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952816264153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505917

95247000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23999
Period From	:	06-05-2016	Prev Rdg	:	23722
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	520	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

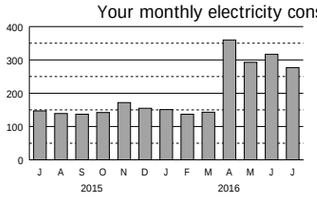
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
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	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.41
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		360.58
CURRENT BILL - JULY 2016		2,970.04
TOTAL AMOUNT DUE		6,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.04		
Less : VAT	215.57		
Amount Net of VAT	2,754.47		
Less: BIR 2306	90.91		
BIR 2307	52.45	VATable Sales	2,754.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.11	VAT Zero Rated Sales	0.00
Add : VAT	215.57	VAT Amount	215.57
TOTAL AMOUNT DUE	2,826.68	TOTAL SALES	2,970.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2700/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952816264153

Collection Ref. Code	: 1829-62-656-6	Premise Address	: COTCOT LILOAN		
Account ID	: 9524700000-3				
Customer Name	: YUSON,ESTRELLA G	TOTAL AMOUNT DUE	: 6,398.39	Overdue Bill	: 1
Meter Number	: 243716DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2700/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342346446336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502038

34243129219

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14337
Period From	:	06-05-2016	Prev Rdg	:	14084
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	328	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.

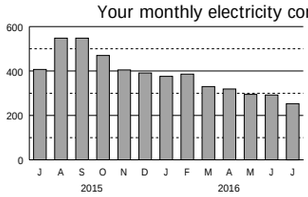
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
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	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,030.50	100.61
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		15.92
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		334.16
CURRENT BILL - JULY 2016		2,755.92
TOTAL AMOUNT DUE		7,786.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.92		
Less : VAT	201.53		
Amount Net of VAT	2,554.39		
Less: BIR 2306	84.96		
BIR 2307	48.68	VATable Sales	2,554.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.75	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,622.28	TOTAL SALES	2,755.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2730/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342346446336

Collection Ref. Code	: 1855-44-275-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 3424312921-9				
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 7,786.58	Overdue Bill	: 1
Meter Number	: 6827 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2730/0/23/07-11-2016/11

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279722946211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509855

27989903177

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2264
Period From	:	06-05-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	226	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.

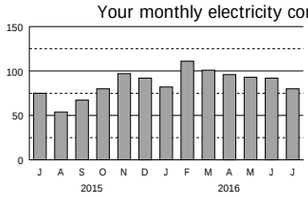
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
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		94.20
CURRENT BILL - JULY 2016		734.50
TOTAL AMOUNT DUE		1,678.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.50		
Less : VAT	52.89		
Amount Net of VAT	681.61		
Less: BIR 2306	22.35		
BIR 2307	12.87	VATable Sales	681.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.39	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	699.28	TOTAL SALES	734.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2735/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279722946211

Collection Ref. Code	: 1855-98-518-7	Premise Address	: M1 COTCOT		
Account ID	: 2798990317-7				
Customer Name	: YUSON,ESTRELLA GORDOJA	TOTAL AMOUNT DUE	: 1,678.80	Overdue Bill	: 1
Meter Number	: 001010 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2735/0/23/07-11-2016/11 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489392687022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507437

48947530282

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2444
Period From	:	06-05-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	226	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.

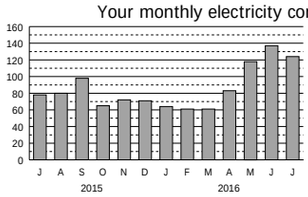
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.65
CURRENT BILL - JULY 2016		1,331.46
TOTAL AMOUNT DUE		2,812.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.46		
Less : VAT	96.73		
Amount Net of VAT	1,234.73		
Less: BIR 2306	40.77		
BIR 2307	23.51	VATable Sales	1,234.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.45	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,267.18	TOTAL SALES	1,331.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2745/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489392687022

Collection Ref. Code	: 1855-98-557-8	Premise Address	: M2 COTCOT		
Account ID	: 4894753028-2				
Customer Name	: YUSON,ESTRELLA GORDOJA	TOTAL AMOUNT DUE	: 2,812.71	Overdue Bill	: 1
Meter Number	: 001022 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2745/0/23/07-11-2016/11

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665495415586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510164

66552016660

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2680
Period From	:	06-05-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	372	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.

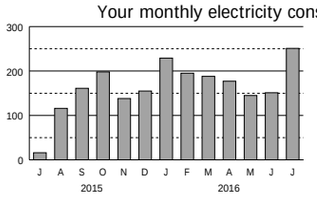
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
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	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 349.00	6.98
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		4.60
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		319.85
CURRENT BILL - JULY 2016		2,629.67
TOTAL AMOUNT DUE		2,978.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.67		
Less : VAT	188.73		
Amount Net of VAT	2,440.94		
Less: BIR 2306	79.63		
BIR 2307	46.43	VATable Sales	2,440.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.88	VAT Zero Rated Sales	0.00
Add : VAT	188.73	VAT Amount	188.73
TOTAL AMOUNT DUE	2,503.61	TOTAL SALES	2,629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2760/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665495415586

Collection Ref. Code	: 1859-91-518-3	Premise Address	: COTCOT,LILO-AN		
Account ID	: 6655201666-0				
Customer Name	: REBOLLOS,JEFFREY LLAMEDO	TOTAL AMOUNT DUE	: 2,978.77	Overdue Bill	: 1
Meter Number	: MTR1039879				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2760/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325372526239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506853

32558000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30781
Period From	:	06-05-2016	Prev Rdg	:	30560
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	680	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

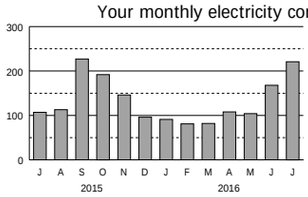
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
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	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		7.66
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		285.46
CURRENT BILL - JULY 2016		2,349.79
TOTAL AMOUNT DUE		4,155.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.79		
Less : VAT	169.86		
Amount Net of VAT	2,179.93		
Less: BIR 2306	71.63		
BIR 2307	41.49	VATable Sales	2,179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.81	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,236.67	TOTAL SALES	2,349.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2770/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325372526239

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	: 4,155.55	Overdue Bill	: 1
Meter Number	: 314962GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2770/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425141301080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511997

42558000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38644
Period From	:	06-05-2016	Prev Rdg	:	38403
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	680	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.

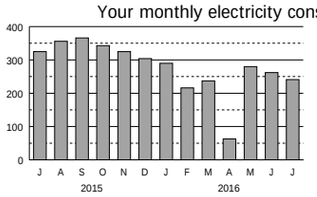
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
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	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.47
CURRENT BILL - JULY 2016		2,581.66
TOTAL AMOUNT DUE		5,425.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.66		
Less : VAT	187.32		
Amount Net of VAT	2,394.34		
Less: BIR 2306	78.98		
BIR 2307	45.59	VATable Sales	2,394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.77	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,457.09	TOTAL SALES	2,581.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2780/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425141301080

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	: 5,425.98	Overdue Bill	: 1
Meter Number	: 246417DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2780/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405067636516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505464

40590904575

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1611
Period From	:	06-05-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

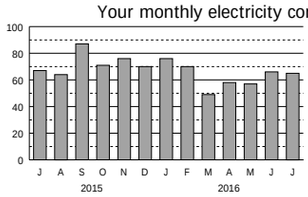
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 6,328.00	126.56
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		5.92
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		88.05
CURRENT BILL - JULY 2016		690.56
TOTAL AMOUNT DUE		7,018.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 1,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.56		
Less : VAT	54.07		
Amount Net of VAT	636.49		
Less: BIR 2306	22.78		
BIR 2307	12.11	VATable Sales	636.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.60	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	655.67	TOTAL SALES	690.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2815/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405067636516

Collection Ref. Code	: 1853-63-578-2	Premise Address	: COTCOT, LILOAN		
Account ID	: 4059090457-5				
Customer Name	: SATO,LUCY CLEMENTE	TOTAL AMOUNT DUE	: 7,018.80	Overdue Bill	: 9
Meter Number	: 554950 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2815/0/23/07-11-2016/11

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539162646429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501100

53988000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	90054
Period From	:	06-05-2016	Prev Rdg	:	89991
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.

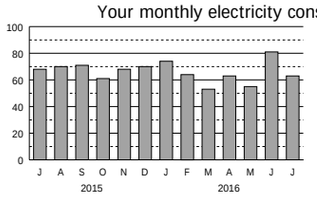
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		- 57.29
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 2.06
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		77.25
CURRENT BILL - JULY 2016		596.75
TOTAL AMOUNT DUE		3,500.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.75		
Less : VAT	44.63		
Amount Net of VAT	552.12		
Less: BIR 2306	18.83		
BIR 2307	10.44	VATable Sales	552.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.85	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	567.48	TOTAL SALES	596.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2820/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539162646429

Collection Ref. Code	: 1813-33-317-3	Premise Address	: COTCOT LILOAN		
Account ID	: 5398800000-5				
Customer Name	: TUDTUD,ALEJANDRO	TOTAL AMOUNT DUE	: 3,500.26	Overdue Bill	: 5
Meter Number	: 214922WS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2820/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394434377444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512999

39427094246

Date : 07-11-2016

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 : 3942709424-6

Collection Ref. Code : 1863-51-968-8

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M1 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136531	Pole No	:	0904166
Serial No	:	85014813	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26
Period From	:	06-05-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	508	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

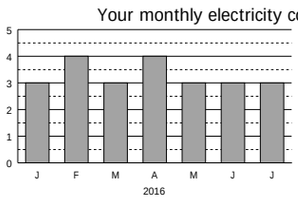
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		63.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Surcharge	0.02 of 64.00	1.28
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.62
CURRENT BILL - JULY 2016		39.43
TOTAL AMOUNT DUE		103.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.43		
Less : VAT	3.02		
Amount Net of VAT	36.41		
Less: BIR 2306	1.28		
BIR 2307	0.70	VATable Sales	36.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.43	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	37.45	TOTAL SALES	39.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394434377444

Collection Ref. Code	: 1863-51-968-8	Premise Address	: M1 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 3942709424-6				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 103.18	Overdue Bill	: 1
Meter Number	: MTR1136531				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39427094246 BC02/312.3/2845/0/23/07-11-2016/11 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304355494864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500640

30493636556

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4056
Period From	:	06-05-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	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.

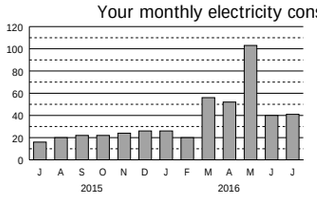
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 5.56
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		45.97
CURRENT BILL - JULY 2016		326.50
TOTAL AMOUNT DUE		3,039.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2015 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.50		
Less : VAT	25.04		
Amount Net of VAT	301.46		
Less: BIR 2306	10.59		
BIR 2307	5.64	VATable Sales	301.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.23	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	310.27	TOTAL SALES	326.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2850/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304355494864

Collection Ref. Code	: 1849-75-923-5	Premise Address	: COTCOT		
Account ID	: 3049363655-6				
Customer Name	: PILAPIL,JUAN GOC-ONG	TOTAL AMOUNT DUE	: 3,039.62	Overdue Bill	: 9
Meter Number	: 493874 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2850/0/23/07-11-2016/11

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739100406731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501475

73988000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	52031
Period From	:	06-05-2016	Prev Rdg	:	51958
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.

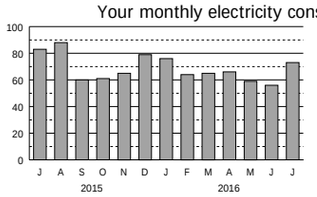
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 82.00
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		86.10
CURRENT BILL - JULY 2016		671.65
TOTAL AMOUNT DUE		1,578.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.65		
Less : VAT	48.40		
Amount Net of VAT	623.25		
Less: BIR 2306	20.46		
BIR 2307	11.77	VATable Sales	623.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.02	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	639.42	TOTAL SALES	671.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2860/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739100406731

Collection Ref. Code	: 1813-33-335-1	Premise Address	: COTCOT LILOAN		
Account ID	: 7398800000-3				
Customer Name	: ALIVIO,LORETO	TOTAL AMOUNT DUE	: 1,578.15	Overdue Bill	: 2
Meter Number	: 204521WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2860/0/23/07-11-2016/11

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561777547894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511862

56123281398

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3315
Period From	:	06-05-2016	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	439	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.

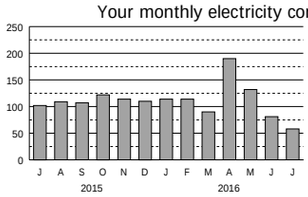
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.74
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		61.86
CURRENT BILL - JULY 2016		449.97
TOTAL AMOUNT DUE		1,256.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,531.56

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.97		
Less : VAT	32.28		
Amount Net of VAT	417.69		
Less: BIR 2306	13.70		
BIR 2307	7.80	VATable Sales	417.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.19	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2865/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561777547894

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	: 1,256.65	Overdue Bill	: 1
Meter Number	: MTR1030572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/2865/0/23/07-11-2016/11

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492857546138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509127

49257000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12621
Period From	:	06-05-2016	Prev Rdg	:	12499
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	330	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.

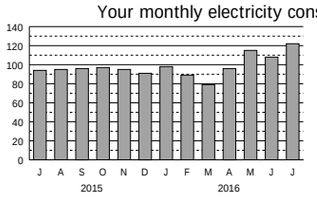
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.34
CURRENT BILL - JULY 2016		1,303.68
TOTAL AMOUNT DUE		2,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.68		
Less : VAT	94.48		
Amount Net of VAT	1,209.20		
Less: BIR 2306	39.83		
BIR 2307	23.02	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.35	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,240.83	TOTAL SALES	1,303.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2880/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492857546138

Collection Ref. Code	: 1841-75-410-2	Premise Address	: TAMBIS,,COTCOT,LILOAN		
Account ID	: 4925700000-7				
Customer Name	: TAGALOG,MERCEDES M	TOTAL AMOUNT DUE	: 2,475.96	Overdue Bill	: 1
Meter Number	: 321398GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2880/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149301815224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504379

14988000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18450
Period From	:	06-05-2016	Prev Rdg	:	18118
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

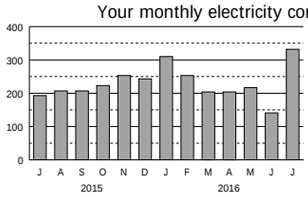
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
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	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		8.70
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		425.63
CURRENT BILL - JULY 2016		3,500.98
TOTAL AMOUNT DUE		5,048.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.98		
Less : VAT	252.09		
Amount Net of VAT	3,248.89		
Less: BIR 2306	106.34		
BIR 2307	61.81	VATable Sales	3,248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.74	VAT Zero Rated Sales	0.00
Add : VAT	252.09	VAT Amount	252.09
TOTAL AMOUNT DUE	3,332.83	TOTAL SALES	3,500.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2940/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149301815224

Collection Ref. Code	: 1813-33-374-2	Premise Address	: COTCOT LILOAN		
Account ID	: 1498800000-7				
Customer Name	: NOVAL,LUCIO	TOTAL AMOUNT DUE	: 5,048.96	Overdue Bill	: 1
Meter Number	: 366268GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2940/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249762228662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503698

24988000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	89630
Period From	:	06-05-2016	Prev Rdg	:	89596
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.

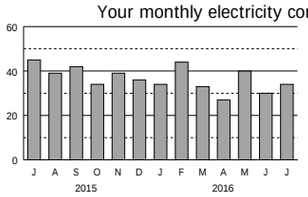
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.73
CURRENT BILL - JULY 2016		194.75
TOTAL AMOUNT DUE		556.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.75		
Less : VAT	13.70		
Amount Net of VAT	181.05		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.91	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	185.61	TOTAL SALES	194.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2960/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249762228662

Collection Ref. Code	: 1813-33-377-7	Premise Address	: COTCOT LILOAN		
Account ID	: 2498800000-6				
Customer Name	: CINCO,BELEN	TOTAL AMOUNT DUE	: 556.20	Overdue Bill	: 2
Meter Number	: 214909WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2960/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652035475300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505204

65288000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	39287
Period From	:	06-05-2016	Prev Rdg	:	38965
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	70	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.

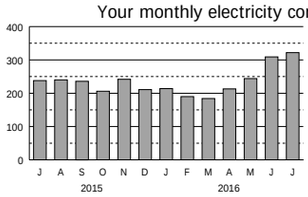
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
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	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		12.85
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		417.43
CURRENT BILL - JULY 2016		3,436.93
TOTAL AMOUNT DUE		6,769.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,750.01

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.93		
Less : VAT	248.92		
Amount Net of VAT	3,188.01		
Less: BIR 2306	104.96		
BIR 2307	60.69	VATable Sales	3,188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.36	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,271.28	TOTAL SALES	3,436.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2970/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652035475300

Collection Ref. Code	: 1827-37-569-8	Premise Address	: COTCOT LILOAN		
Account ID	: 6528800000-6				
Customer Name	: PEPITO,PROFETISA J	TOTAL AMOUNT DUE	: 6,769.32	Overdue Bill	: 1
Meter Number	: 368878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/2970/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349149290157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503751

34988000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3961
Period From	:	06-05-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	90	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.

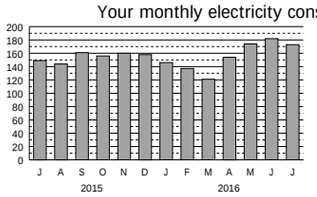
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.99
CURRENT BILL - JULY 2016		1,853.20
TOTAL AMOUNT DUE		3,824.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.20		
Less : VAT	134.44		
Amount Net of VAT	1,718.76		
Less: BIR 2306	56.71		
BIR 2307	32.73	VATable Sales	1,718.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.32	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,763.76	TOTAL SALES	1,853.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2980/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349149290157

Collection Ref. Code : 1813-33-383-1

Account ID : 3498800000-5

Customer Name : PEPITO,VENSUELO

Meter Number : 216360WS6

Period : Jun 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 3,824.09

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

34988000005

BC02/312.3/2980/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347577099574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503202

34730100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14352
Period From	:	06-05-2016	Prev Rdg	:	14279
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.

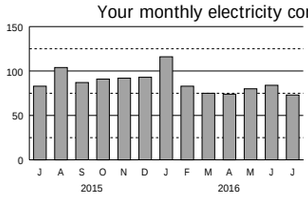
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.80
CURRENT BILL - JULY 2016		686.91
TOTAL AMOUNT DUE		2,271.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.91		
Less : VAT	50.03		
Amount Net of VAT	636.88		
Less: BIR 2306	21.14		
BIR 2307	12.04	VATable Sales	636.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.70	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	653.73	TOTAL SALES	686.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2990/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347577099574

Collection Ref. Code : 1833-41-227-3

Account ID : 3473010000-4

Customer Name : GILA,BERNABE S

Meter Number : 143506WS6

Period : May 2016 to Jun 2016

Premise Address : COTCOT, LILO-AN

TOTAL AMOUNT DUE : 2,271.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34730100004 BC02/312.3/2990/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363939501596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508901

36377000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30302
Period From	:	06-05-2016	Prev Rdg	:	29803
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	310	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

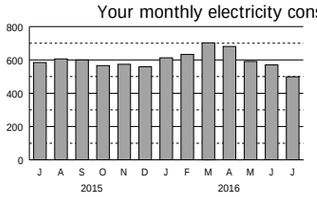
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,532.00	130.64
Sub-Total		169.96
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		649.97
CURRENT BILL - JULY 2016		5,353.86
TOTAL AMOUNT DUE		11,885.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.86		
Less : VAT	388.72		
Amount Net of VAT	4,965.14		
Less: BIR 2306	163.91		
BIR 2307	94.55	VATable Sales	4,965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,706.68	VAT Zero Rated Sales	0.00
Add : VAT	388.72	VAT Amount	388.72
TOTAL AMOUNT DUE	5,095.40	TOTAL SALES	5,353.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3000/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363939501596

Collection Ref. Code	: 1819-96-368-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 3637700000-9				
Customer Name	: CAVAN,LOLITA P	TOTAL AMOUNT DUE	: 11,885.98	Overdue Bill	: 1
Meter Number	: 379099GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/3000/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371182151283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506843

37148000005

Date : 07-11-2016

BC02/312.3/3030/0904124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714800000-5

Collection Ref. Code : 1809-91-023-4

Customer Information----------

Name : BENABAYE,EDNA C.

Premise Address : COTCOT,Lilo-an

TIN :

Metering Information----------

Meter No	:	204165WS6	Pole No	:	0904124
Serial No	:	47132625	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	57865
Period From	:	06-05-2016	Prev Rdg	:	57640
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	160	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.

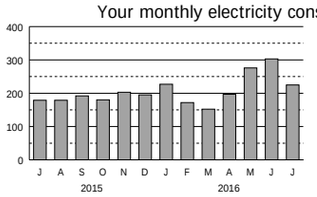
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		11.10
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		294.07
CURRENT BILL - JULY 2016		2,423.04
TOTAL AMOUNT DUE		5,629.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.04		
Less : VAT	176.24		
Amount Net of VAT	2,246.80		
Less: BIR 2306	74.32		
BIR 2307	42.79	VATable Sales	2,246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.69	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,305.93	TOTAL SALES	2,423.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3030/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371182151283

Collection Ref. Code	: 1809-91-023-4	Premise Address	: COTCOT,Lilo-an		
Account ID	: 3714800000-5				
Customer Name	: BENABAYE,EDNA C.	TOTAL AMOUNT DUE	: 5,629.73	Overdue Bill	: 1
Meter Number	: 204165WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37148000005 BC02/312.3/3030/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749266936598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504227

7498000001

Date : 07-11-2016

BC02/312.3/3040/0904124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498800000-1

Collection Ref. Code : 1813-33-422-6

Customer Information----------

Name : BENABAYE,ROGELIO

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	366261GS6	Pole No	:	0904124
Serial No	:	2002112902	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	25072
Period From	:	06-05-2016	Prev Rdg	:	24551
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	0	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.

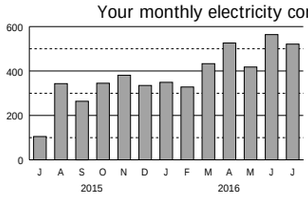
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,964.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
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	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		160.34
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		22.18
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		676.44
CURRENT BILL - JULY 2016		5,570.38
TOTAL AMOUNT DUE		11,535.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.38		
Less : VAT	403.77		
Amount Net of VAT	5,166.61		
Less: BIR 2306	170.25		
BIR 2307	98.37	VATable Sales	5,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.99	VAT Zero Rated Sales	0.00
Add : VAT	403.77	VAT Amount	403.77
TOTAL AMOUNT DUE	5,301.76	TOTAL SALES	5,570.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3040/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749266936598

Collection Ref. Code	: 1813-33-422-6	Premise Address	: COTCOT, LILO-AN		
Account ID	: 7498800000-1				
Customer Name	: BENABAYE,ROGELIO	TOTAL AMOUNT DUE	: 11,535.09	Overdue Bill	: 1
Meter Number	: 366261GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7498000001 BC02/312.3/3040/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649235728076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504275

64988000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	78555
Period From	:	06-05-2016	Prev Rdg	:	78397
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

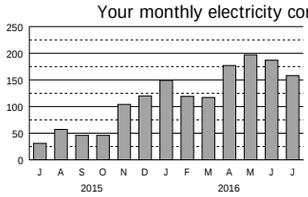
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.26
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		206.14
CURRENT BILL - JULY 2016		1,698.18
TOTAL AMOUNT DUE		3,727.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.18		
Less : VAT	123.40		
Amount Net of VAT	1,574.78		
Less: BIR 2306	52.03		
BIR 2307	29.99	VATable Sales	1,574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.76	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,616.16	TOTAL SALES	1,698.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3060/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649235728076

Collection Ref. Code	: 1813-33-413-7	Premise Address	: COTCOT, LILO-AN		
Account ID	: 6498800000-2				
Customer Name	: HISOLER,AMELIA	TOTAL AMOUNT DUE	: 3,727.59	Overdue Bill	: 1
Meter Number	: 219252WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3060/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679375498134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503246

67988000005

Date : 07-11-2016

BC02/312.3/3065/0898994/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798800000-5

Collection Ref. Code : 1813-33-722-5

Customer Information----------

Name : LADY OF REM EDIES CHAPEL

Premise Address : COTCOT LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	242557DS6	Pole No	:	0898994
Serial No	:	11949196	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12401
Period From	:	06-05-2016	Prev Rdg	:	12380
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

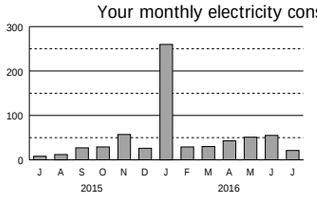
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 119.84
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.47
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		16.90
CURRENT BILL - JULY 2016		92.66
TOTAL AMOUNT DUE		457.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.66		
Less : VAT	6.52		
Amount Net of VAT	86.14		
Less: BIR 2306	2.82		
BIR 2307	1.52	VATable Sales	86.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.80	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	88.32	TOTAL SALES	92.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3065/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679375498134

Collection Ref. Code	: 1813-33-722-5	Premise Address	: COTCOT LILO AN CEBU		
Account ID	: 6798800000-5				
Customer Name	: LADY OF REM EDIES CHAPEL	TOTAL AMOUNT DUE	: 457.46	Overdue Bill	: 1
Meter Number	: 242557DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67988000005 BC02/312.3/3065/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370305454090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506665

37047000007

Date : 07-11-2016

BC02/312.3/3100/0904103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704700000-7

Collection Ref. Code : 1819-35-266-8

Customer Information----------

Name : CINCO,FRISCO T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	340998GS6	Pole No	:	0904103
Serial No	:	45859031	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27286
Period From	:	06-05-2016	Prev Rdg	:	27162
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	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.

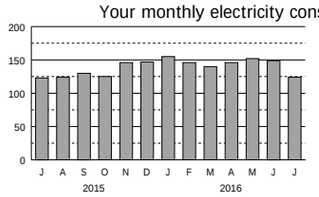
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.89
CURRENT BILL - JULY 2016		1,333.64
TOTAL AMOUNT DUE		2,912.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.64		
Less : VAT	96.96		
Amount Net of VAT	1,236.68		
Less: BIR 2306	40.87		
BIR 2307	23.55	VATable Sales	1,236.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.26	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,269.22	TOTAL SALES	1,333.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3100/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370305454090

Collection Ref. Code : 1819-35-266-8

Account ID : 3704700000-7

Customer Name : CINCO,FRISCO T

Meter Number : 340998GS6

Period : Jun 2016

Premise Address : COTCOT,LILOAN

TOTAL AMOUNT DUE : 2,912.36

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

37047000007

BC02/312.3/3100/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918856553425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510135

91824393507

Date : 07-11-2016

BC02/312.3/3110/0904103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182439350-7

Collection Ref. Code : 1851-81-383-7

Customer Information----------

Name : MECAROS,SOCRATES JR. MONDEJAR

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	530524 GS6	Pole No	:	0904103
Serial No	:	93660410	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4416
Period From	:	06-05-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	605	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.

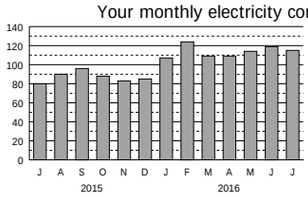
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.75
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		149.67
CURRENT BILL - JULY 2016		1,232.61
TOTAL AMOUNT DUE		2,489.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.61		
Less : VAT	89.47		
Amount Net of VAT	1,143.14		
Less: BIR 2306	37.72		
BIR 2307	21.77	VATable Sales	1,143.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.65	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,173.12	TOTAL SALES	1,232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3110/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918856553425

Collection Ref. Code	: 1851-81-383-7	Premise Address	: COTCOT		
Account ID	: 9182439350-7				
Customer Name	: MECAROS,SOCRATES JR. MONDEJAR	TOTAL AMOUNT DUE	: 2,489.68	Overdue Bill	: 1
Meter Number	: 530524 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91824393507 BC02/312.3/3110/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552674151559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509402

55200100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8381
Period From	:	06-05-2016	Prev Rdg	:	8285
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

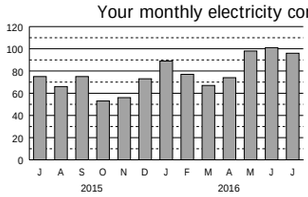
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.40
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		120.38
CURRENT BILL - JULY 2016		974.75
TOTAL AMOUNT DUE		2,069.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.75		
Less : VAT	70.39		
Amount Net of VAT	904.36		
Less: BIR 2306	29.71		
BIR 2307	17.17	VATable Sales	904.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.48	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	927.87	TOTAL SALES	974.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3140/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552674151559

Collection Ref. Code	: 1843-86-869-5	Premise Address	: COTCOT,LILOAN		
Account ID	: 5520010000-0				
Customer Name	: TAUTHO,FLORAME T	TOTAL AMOUNT DUE	: 2,069.47	Overdue Bill	: 1
Meter Number	: 458403GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3140/0/23/07-11-2016/11 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820628090206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512240

82088000003

Date : 07-11-2016

BC02/312.3/3190/1029175/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208800000-3

Collection Ref. Code : 1839-85-092-2

Customer Information----------

Name : VALDUEZA,LUISITA O

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	474004 GS6	Pole No	:	1029175
Serial No	:	68244130	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4376
Period From	:	06-05-2016	Prev Rdg	:	4328
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.

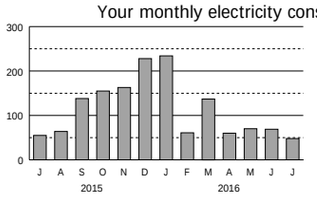
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.24
CURRENT BILL - JULY 2016		323.42
TOTAL AMOUNT DUE		912.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,122.88

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.42		
Less : VAT	23.00		
Amount Net of VAT	300.42		
Less: BIR 2306	9.79		
BIR 2307	5.55	VATable Sales	300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.08	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	308.08	TOTAL SALES	323.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3190/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820628090206

Collection Ref. Code	: 1839-85-092-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 8208800000-3				
Customer Name	: VALDUEZA,LUISITA O	TOTAL AMOUNT DUE	: 912.43	Overdue Bill	: 1
Meter Number	: 474004 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82088000003 BC02/312.3/3190/0/23/07-11-2016/11 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871527020983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502668

87136229108

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3555
Period From	:	06-05-2016	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

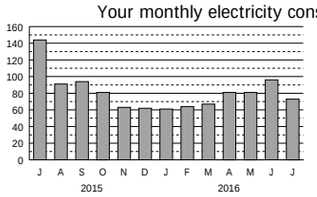
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 80.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - JULY 2016		673.19
TOTAL AMOUNT DUE		1,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.19		
Less : VAT	48.56		
Amount Net of VAT	624.63		
Less: BIR 2306	20.53		
BIR 2307	11.80	VATable Sales	624.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.30	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	640.86	TOTAL SALES	673.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3225/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871527020983

Collection Ref. Code	: 1851-94-293-9	Premise Address	: PROPER,COTCOT		
Account ID	: 8713622910-8				
Customer Name	: RODRIGUEZ,MARIA LYN MABALO	TOTAL AMOUNT DUE	: 1,648.59	Overdue Bill	: 1
Meter Number	: 538186 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/3225/0/23/07-11-2016/11

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359624423289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506832

35988000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	79549
Period From	:	06-05-2016	Prev Rdg	:	79499
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.

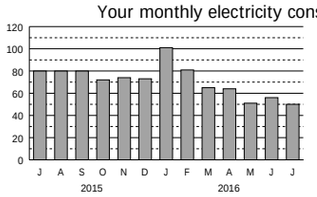
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.66
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		49.79
CURRENT BILL - JULY 2016		341.94
TOTAL AMOUNT DUE		769.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.94		
Less : VAT	24.49		
Amount Net of VAT	317.45		
Less: BIR 2306	10.40		
BIR 2307	5.87	VATable Sales	317.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.18	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	325.67	TOTAL SALES	341.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3245/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359624423289

Collection Ref. Code	: 1813-33-464-1	Premise Address	: COTCOT LILOAN		
Account ID	: 3598800000-2				
Customer Name	: TANTHO,JANUARIO	TOTAL AMOUNT DUE	: 769.89	Overdue Bill	: 1
Meter Number	: 21236WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3245/0/23/07-11-2016/11 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752378045493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505619

75299000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6473
Period From	:	06-05-2016	Prev Rdg	:	6381
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.

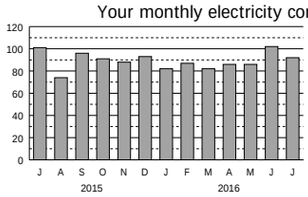
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		- 2.75
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.82
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		117.73
CURRENT BILL - JULY 2016		954.99
TOTAL AMOUNT DUE		2,057.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.99		
Less : VAT	69.70		
Amount Net of VAT	885.29		
Less: BIR 2306	29.40		
BIR 2307	16.83	VATable Sales	885.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.06	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	908.76	TOTAL SALES	954.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3250/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752378045493

Collection Ref. Code	: 1843-82-332-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 7529900000-2				
Customer Name	: ENRIQUEZ,CARL MICHAEL	TOTAL AMOUNT DUE	: 2,057.34	Overdue Bill	: 1
Meter Number	: 520898 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/3250/0/23/07-11-2016/11

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907864957882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505304

90730100006

Date : 07-11-2016

BC02/312.3/3270/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073010000-6

Collection Ref. Code : 1845-57-929-1

Customer Information----------

Name : YUSON,NESTOR M

Premise Address : SITIO TABOAN,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	012633 EFS6	Pole No	:	0904082
Serial No	:	121433945	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1492
Period From	:	06-05-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	323	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.

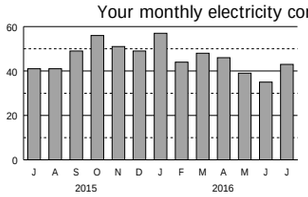
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.56
CURRENT BILL - JULY 2016		282.83
TOTAL AMOUNT DUE		488.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.83		
Less : VAT	19.87		
Amount Net of VAT	262.96		
Less: BIR 2306	8.45		
BIR 2307	4.85	VATable Sales	262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.66	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	269.53	TOTAL SALES	282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3270/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907864957882

Collection Ref. Code	: 1845-57-929-1	Premise Address	: SITIO TABOAN,COTCOT,LILOAN		
Account ID	: 9073010000-6				
Customer Name	: YUSON,NESTOR M	TOTAL AMOUNT DUE	: 488.29	Overdue Bill	: 1
Meter Number	: 012633 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90730100006 BC02/312.3/3270/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585232333124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504380

58548000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	44173
Period From	:	06-05-2016	Prev Rdg	:	43786
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	175	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.

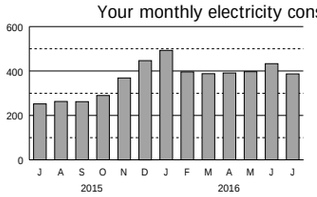
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
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	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		124.05
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.07
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		503.25
CURRENT BILL - JULY 2016		4,144.71
TOTAL AMOUNT DUE		8,822.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.71		
Less : VAT	300.67		
Amount Net of VAT	3,844.04		
Less: BIR 2306	126.79		
BIR 2307	73.19	VATable Sales	3,844.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.06	VAT Zero Rated Sales	0.00
Add : VAT	300.67	VAT Amount	300.67
TOTAL AMOUNT DUE	3,944.73	TOTAL SALES	4,144.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3290/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585232333124

Collection Ref. Code	: 1825-43-569-3	Premise Address	: COTCOT LILOAN		
Account ID	: 5854800000-7				
Customer Name	: YUSON,FELIX	TOTAL AMOUNT DUE	: 8,822.01	Overdue Bill	: 1
Meter Number	: 131188WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3290/0/23/07-11-2016/11 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559913460742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511421

55988000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7622
Period From	:	06-05-2016	Prev Rdg	:	7477
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.

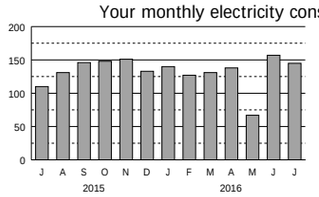
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.22
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		188.74
CURRENT BILL - JULY 2016		1,554.74
TOTAL AMOUNT DUE		3,232.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.74		
Less : VAT	112.84		
Amount Net of VAT	1,441.90		
Less: BIR 2306	47.58		
BIR 2307	27.46	VATable Sales	1,441.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.86	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,479.70	TOTAL SALES	1,554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3300/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559913460742

Collection Ref. Code	: 1813-33-512-5	Premise Address	: COTCOT LILO-AN		
Account ID	: 5598800000-0				
Customer Name	: RONDINA,OLIGARIO	TOTAL AMOUNT DUE	: 3,232.02	Overdue Bill	: 1
Meter Number	: 319267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3300/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570130435323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500672

57047000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3549
Period From	:	06-05-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:		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.

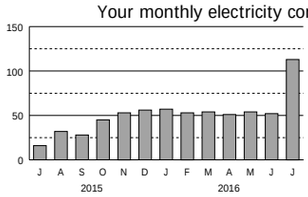
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 177.00	3.54
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.12
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		144.41
CURRENT BILL - JULY 2016		1,187.44
TOTAL AMOUNT DUE		1,364.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.44		
Less : VAT	85.36		
Amount Net of VAT	1,102.08		
Less: BIR 2306	36.02		
BIR 2307	20.97	VATable Sales	1,102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.09	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,130.45	TOTAL SALES	1,187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3380/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570130435323

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	: 1,364.42	Overdue Bill	: 1
Meter Number	: 469884 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3380/0/23/07-11-2016/11 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269615475655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505786

26988000001

Date : 07-11-2016

BC02/312.3/3410/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698800000-1

Collection Ref. Code : 1813-33-578-8

Customer Information----------

Name : YUSON,EUTIQUIO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	209309WS6	Pole No	:	0904082
Serial No	:	42552065	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	85397
Period From	:	06-05-2016	Prev Rdg	:	84872
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

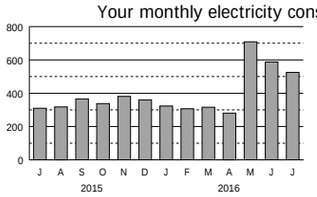
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
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	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,386.50	127.73
Sub-Total		169.10
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		23.25
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		682.56
CURRENT BILL - JULY 2016		5,621.57
TOTAL AMOUNT DUE		12,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.57		
Less : VAT	407.76		
Amount Net of VAT	5,213.81		
Less: BIR 2306	171.94		
BIR 2307	99.27	VATable Sales	5,213.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,942.60	VAT Zero Rated Sales	0.00
Add : VAT	407.76	VAT Amount	407.76
TOTAL AMOUNT DUE	5,350.36	TOTAL SALES	5,621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3410/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269615475655

Collection Ref. Code	: 1813-33-578-8	Premise Address	: COTCOT LILOAN		
Account ID	: 2698800000-1				
Customer Name	: YUSON,EUTIQUIO	TOTAL AMOUNT DUE	: 12,008.08	Overdue Bill	: 1
Meter Number	: 209309WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26988000001 BC02/312.3/3410/0/23/07-11-2016/11 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038121716230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500667

03852037526

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1342
Period From	:	06-05-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	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.

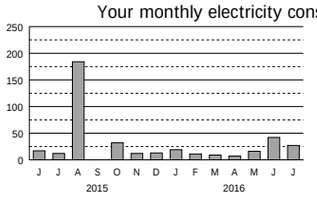
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 6.18
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		27.77
CURRENT BILL - JULY 2016		173.28
TOTAL AMOUNT DUE		3,072.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2015 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.28		
Less : VAT	14.17		
Amount Net of VAT	159.11		
Less: BIR 2306	6.01		
BIR 2307	2.92	VATable Sales	159.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.18	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	164.35	TOTAL SALES	173.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3415/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038121716230

Collection Ref. Code	: 1853-63-983-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 0385203752-6				
Customer Name	: MORCILLA,RAYL ARNEJO	TOTAL AMOUNT DUE	: 3,072.95	Overdue Bill	: 9
Meter Number	: 000123AS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3415/0/23/07-11-2016/11 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873982538746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503232

87347000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7035
Period From	:	06-05-2016	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	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.

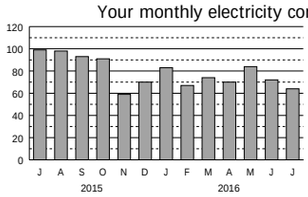
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.80
CURRENT BILL - JULY 2016		582.32
TOTAL AMOUNT DUE		2,473.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.32		
Less : VAT	42.78		
Amount Net of VAT	539.54		
Less: BIR 2306	18.07		
BIR 2307	10.18	VATable Sales	539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.29	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	554.07	TOTAL SALES	582.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3450/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873982538746

Collection Ref. Code	: 1841-78-665-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 8734700000-9				
Customer Name	: BENABAYE,MITZE A	TOTAL AMOUNT DUE	: 2,473.07	Overdue Bill	: 2
Meter Number	: 222047WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3450/0/23/07-11-2016/11 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315927966276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503180

31580100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	40649
Period From	:	06-05-2016	Prev Rdg	:	40594
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	250	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.

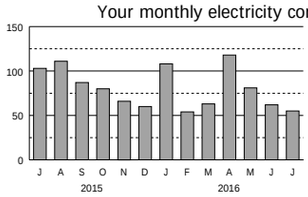
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.69
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		57.13
CURRENT BILL - JULY 2016		412.95
TOTAL AMOUNT DUE		558.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.95		
Less : VAT	29.14		
Amount Net of VAT	383.81		
Less: BIR 2306	12.37		
BIR 2307	7.15	VATable Sales	383.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.29	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	393.43	TOTAL SALES	412.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3520/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315927966276

Collection Ref. Code	: 1837-16-968-3	Premise Address	: COTCOT,Lilo-an		
Account ID	: 3158010000-1				
Customer Name	: PONCE,EUGENE A.	TOTAL AMOUNT DUE	: 558.06	Overdue Bill	: 1
Meter Number	: 193871WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3520/0/23/07-11-2016/11 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449604124620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504194

44988000004

Date : 07-11-2016

BC02/312.3/3530/0898931/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498800000-4

Collection Ref. Code : 1813-33-401-3

Customer Information----------

Name : PEPITO,AMPARO V

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	373150GS6	Pole No	:	0898931
Serial No	:	2003135219	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17400
Period From	:	06-05-2016	Prev Rdg	:	17252
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	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.

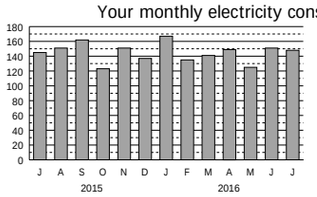
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 593.50	11.87
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.83
CURRENT BILL - JULY 2016		1,561.62
TOTAL AMOUNT DUE		2,155.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.62		
Less : VAT	112.47		
Amount Net of VAT	1,449.15		
Less: BIR 2306	47.45		
BIR 2307	27.57	VATable Sales	1,449.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.13	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,486.60	TOTAL SALES	1,561.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3530/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449604124620

Collection Ref. Code	: 1813-33-401-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4498800000-4				
Customer Name	: PEPITO,AMPARO V	TOTAL AMOUNT DUE	: 2,155.30	Overdue Bill	: 1
Meter Number	: 373150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44988000004 BC02/312.3/3530/0/23/07-11-2016/11 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344623312100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502496

34477000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6390
Period From	:	06-05-2016	Prev Rdg	:	6293
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.

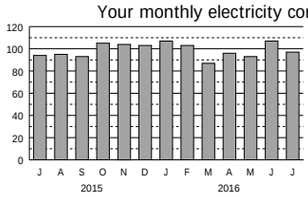
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 32.68
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 1.68
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		120.32
CURRENT BILL - JULY 2016		973.01
TOTAL AMOUNT DUE		1,552.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.01		
Less : VAT	69.85		
Amount Net of VAT	903.16		
Less: BIR 2306	29.50		
BIR 2307	17.14	VATable Sales	903.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.52	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	926.37	TOTAL SALES	973.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3540/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344623312100

Collection Ref. Code	: 1821-19-239-7	Premise Address	: COTCOT LILOAN		
Account ID	: 3447700000-3				
Customer Name	: PILAPIL,WILFREDO	TOTAL AMOUNT DUE	: 1,552.38	Overdue Bill	: 1
Meter Number	: 319772GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3540/0/23/07-11-2016/11 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115748235868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510893

11555955498

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5250
Period From	:	06-05-2016	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	863	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.

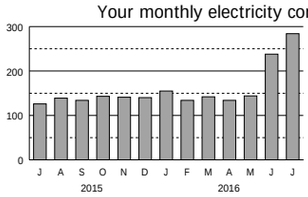
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
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	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		10.41
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		367.26
CURRENT BILL - JULY 2016		3,023.34
TOTAL AMOUNT DUE		5,579.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.34		
Less : VAT	218.68		
Amount Net of VAT	2,804.66		
Less: BIR 2306	92.22		
BIR 2307	53.39	VATable Sales	2,804.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.05	VAT Zero Rated Sales	0.00
Add : VAT	218.68	VAT Amount	218.68
TOTAL AMOUNT DUE	2,877.73	TOTAL SALES	3,023.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3590/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115748235868

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	: 5,579.33	Overdue Bill	: 1
Meter Number	: 405993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3590/0/23/07-11-2016/11 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699112037071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509796

69930100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14205
Period From	:	06-05-2016	Prev Rdg	:	13997
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	474	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.

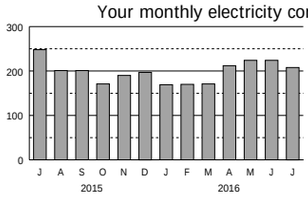
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.97
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		270.56
CURRENT BILL - JULY 2016		2,228.28
TOTAL AMOUNT DUE		4,655.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.28		
Less : VAT	161.69		
Amount Net of VAT	2,066.59		
Less: BIR 2306	68.20		
BIR 2307	39.35	VATable Sales	2,066.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.04	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,120.73	TOTAL SALES	2,228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3660/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699112037071

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	: 4,655.35	Overdue Bill	: 1
Meter Number	: 487493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3660/0/23/07-11-2016/11 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918050786728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509971

91805980231

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10501
Period From	:	06-05-2016	Prev Rdg	:	10108
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	566	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.

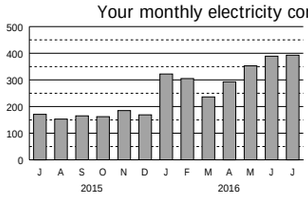
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
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	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		16.01
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		509.64
CURRENT BILL - JULY 2016		4,196.52
TOTAL AMOUNT DUE		8,398.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.52		
Less : VAT	303.99		
Amount Net of VAT	3,892.53		
Less: BIR 2306	128.21		
BIR 2307	74.11	VATable Sales	3,892.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.21	VAT Zero Rated Sales	0.00
Add : VAT	303.99	VAT Amount	303.99
TOTAL AMOUNT DUE	3,994.20	TOTAL SALES	4,196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3680/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918050786728

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	: 8,398.26	Overdue Bill	: 1
Meter Number	: 477241 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3680/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007970546710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504948

00725655070

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6935
Period From	:	06-05-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	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.

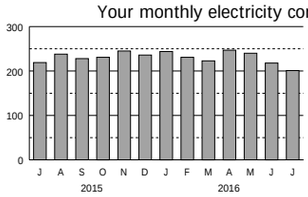
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.52
CURRENT BILL - JULY 2016		2,153.97
TOTAL AMOUNT DUE		4,521.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.97		
Less : VAT	156.31		
Amount Net of VAT	1,997.66		
Less: BIR 2306	65.92		
BIR 2307	38.04	VATable Sales	1,997.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.70	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	2,050.01	TOTAL SALES	2,153.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3730/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007970546710

Collection Ref. Code	: 1849-68-740-4	Premise Address	: BLOCK 1 LOT 21,SUMMERVILLE SUBD.,COTCOT, LILOAN		
Account ID	: 0072565507-0				
Customer Name	: LABOGA,AD ROEL ADOR	TOTAL AMOUNT DUE	: 4,521.10	Overdue Bill	: 1
Meter Number	: 9570 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3730/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407215026350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506415

40745068136

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10129
Period From	:	06-05-2016	Prev Rdg	:	9943
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	705	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.

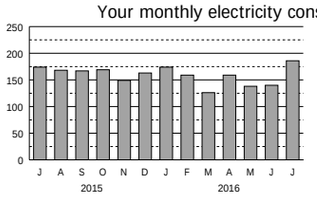
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		6.44
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		240.37
CURRENT BILL - JULY 2016		1,978.48
TOTAL AMOUNT DUE		3,494.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.48		
Less : VAT	143.06		
Amount Net of VAT	1,835.42		
Less: BIR 2306	60.32		
BIR 2307	34.94	VATable Sales	1,835.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.16	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,883.22	TOTAL SALES	1,978.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3750/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407215026350

Collection Ref. Code	: 1851-21-344-9	Premise Address	: COTCOT		
Account ID	: 4074506813-6				
Customer Name	: PONCE,JOSE MARVIN FILIPINAS	TOTAL AMOUNT DUE	: 3,494.51	Overdue Bill	: 1
Meter Number	: 508135 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3750/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857460120438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506676

85703889452

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11676
Period From	:	06-05-2016	Prev Rdg	:	11526
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	360	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

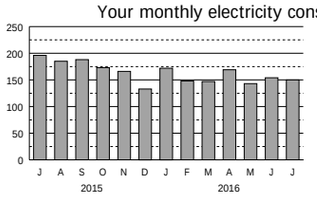
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,302.00	86.04
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.68
CURRENT BILL - JULY 2016		1,665.95
TOTAL AMOUNT DUE		4,467.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.95		
Less : VAT	122.88		
Amount Net of VAT	1,543.07		
Less: BIR 2306	51.80		
BIR 2307	29.43	VATable Sales	1,543.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.84	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,584.72	TOTAL SALES	1,665.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3770/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857460120438

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	: 4,467.92	Overdue Bill	: 1
Meter Number	: 492714 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/3770/0/23/07-11-2016/11 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662442735439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509198

66276362929

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3192
Period From	:	06-05-2016	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	590	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.

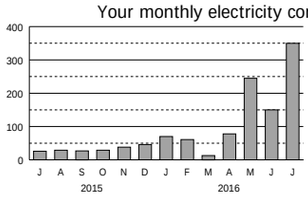
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
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	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		8.61
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		448.12
CURRENT BILL - JULY 2016		3,685.32
TOTAL AMOUNT DUE		5,085.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.32		
Less : VAT	265.17		
Amount Net of VAT	3,420.15		
Less: BIR 2306	111.85		
BIR 2307	65.07	VATable Sales	3,420.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.23	VAT Zero Rated Sales	0.00
Add : VAT	265.17	VAT Amount	265.17
TOTAL AMOUNT DUE	3,508.40	TOTAL SALES	3,685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3976/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662442735439

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	: 5,085.85	Overdue Bill	: 1
Meter Number	: 527342 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/3976/0/23/07-11-2016/11

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242968637536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501992

24229828587

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	399
Period From	:	06-05-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	490	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.

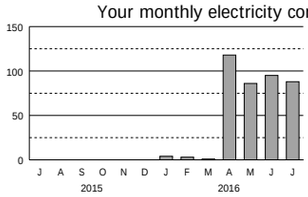
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 60.96
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.85
CURRENT BILL - JULY 2016		849.57
TOTAL AMOUNT DUE		1,820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.57		
Less : VAT	61.23		
Amount Net of VAT	788.34		
Less: BIR 2306	25.88		
BIR 2307	14.93	VATable Sales	788.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.53	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	808.76	TOTAL SALES	849.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4020/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242968637536

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	: 1,820.10
Meter Number	: MTR1043682	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4020/0/23/07-11-2016/11

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368723166726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505439

36806744649

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6500
Period From	:	06-05-2016	Prev Rdg	:	6381
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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.

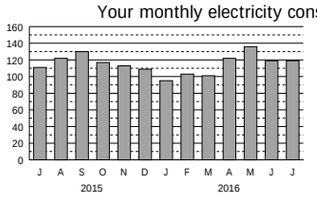
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.90
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		154.82
CURRENT BILL - JULY 2016		1,275.09
TOTAL AMOUNT DUE		2,567.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.09		
Less : VAT	92.53		
Amount Net of VAT	1,182.56		
Less: BIR 2306	39.02		
BIR 2307	22.52	VATable Sales	1,182.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.02	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,213.55	TOTAL SALES	1,275.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4090/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368723166726

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	: 2,567.78	Overdue Bill	: 1
Meter Number	: 505432 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4090/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820448865488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512290

82004884746

Date : 07-11-2016

BC02/312.3/4100/1101793/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200488474-6

Collection Ref. Code : 1851-31-713-9

Customer Information----------

Name : MONTES,DANILO CAPUNO

Premise Address : BLOCK 2 LOT 8,SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	510897 GS6	Pole No	:	1101793
Serial No	:	59203665	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6981
Period From	:	06-05-2016	Prev Rdg	:	6857
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	344	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.

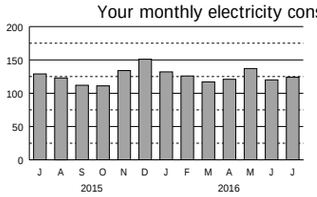
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
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		161.13
CURRENT BILL - JULY 2016		1,326.77
TOTAL AMOUNT DUE		2,599.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.77		
Less : VAT	96.23		
Amount Net of VAT	1,230.54		
Less: BIR 2306	40.56		
BIR 2307	23.43	VATable Sales	1,230.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.55	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,262.78	TOTAL SALES	1,326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4100/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820448865488

Collection Ref. Code	: 1851-31-713-9	Premise Address	: BLOCK 2 LOT 8,SUMMERVILLE SUBDIVISION,COTCOT		
Account ID	: 8200488474-6				
Customer Name	: MONTES,DANILO CAPUNO	TOTAL AMOUNT DUE	: 2,599.86	Overdue Bill	: 1
Meter Number	: 510897 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82004884746 BC02/312.3/4100/0/23/07-11-2016/11 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215761596985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503933

21520022142

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9252
Period From	:	06-05-2016	Prev Rdg	:	9087
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	344	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.

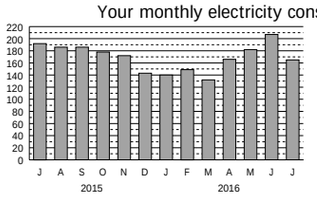
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.54
CURRENT BILL - JULY 2016		1,775.83
TOTAL AMOUNT DUE		4,012.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.83		
Less : VAT	129.13		
Amount Net of VAT	1,646.70		
Less: BIR 2306	54.44		
BIR 2307	31.36	VATable Sales	1,646.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.90	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,690.03	TOTAL SALES	1,775.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4110/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215761596985

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	: 4,012.84	Overdue Bill	: 1
Meter Number	: 503518 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4110/0/23/07-11-2016/11

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980337786798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503316

98050449226

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10701
Period From	:	06-05-2016	Prev Rdg	:	10396
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	466	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.

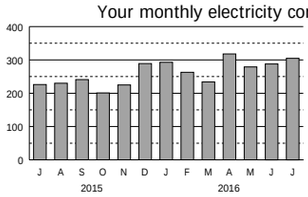
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
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	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,252.00	125.04
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.18
CURRENT BILL - JULY 2016		3,325.42
TOTAL AMOUNT DUE		6,377.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.42		
Less : VAT	243.27		
Amount Net of VAT	3,082.15		
Less: BIR 2306	102.54		
BIR 2307	58.74	VATable Sales	3,082.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.87	VAT Zero Rated Sales	0.00
Add : VAT	243.27	VAT Amount	243.27
TOTAL AMOUNT DUE	3,164.14	TOTAL SALES	3,325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4180/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980337786798

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	: 6,377.20
Meter Number	: 335642 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4180/0/23/07-11-2016/11

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389590253909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512338

38950290312

Date : 07-11-2016

BC02/312.3/4190/1101772/11

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	:	07-05-2016	Pres Rdg	:	1805
Period From	:	06-05-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	508	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.

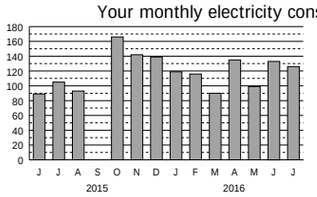
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.03
CURRENT BILL - JULY 2016		1,351.13
TOTAL AMOUNT DUE		2,780.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.13		
Less : VAT	98.07		
Amount Net of VAT	1,253.06		
Less: BIR 2306	41.33		
BIR 2307	23.86	VATable Sales	1,253.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.87	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,285.94	TOTAL SALES	1,351.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4190/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389590253909

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	: 2,780.67	Overdue Bill	: 1
Meter Number	: MTR1070711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4190/0/23/07-11-2016/11 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901336063875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499723

90174333907

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6941
Period From	:	06-05-2016	Prev Rdg	:	6780
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.36	Registered	:	161
Conn Load	:	820	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.

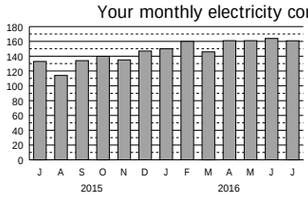
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.45
Transmission Charge	0.3048/kWh	49.04
System Loss Charge	0.8231/kWh	132.43
Sub-Total		999.92
Distribution Charges		
Distribution Charge	1.7506/kWh	281.67
Supply Charge	0.4118/kWh	66.26
Metering Charge	0.6989/kWh	112.45
	5.00/month	5.00
Sub-Total		465.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.95
Transmission		1.25
System Loss		8.21
Distribution		55.85
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.11
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.95
Sub-Total		209.17
CURRENT BILL - JULY 2016(ESTIMATE)		1,722.70
TOTAL AMOUNT DUE		3,500.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.70		
Less : VAT	124.96		
Amount Net of VAT	1,597.74		
Less: BIR 2306	52.67		
BIR 2307	30.42	VATable Sales	1,597.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.65	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,639.61	TOTAL SALES	1,722.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4200/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901336063875

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	: 3,500.40	Overdue Bill	: 1
Meter Number	: 505292 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4200/0/23/07-11-2016/11 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454403554875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505893

45451424290

Date : 07-11-2016

BC02/312.3/4205/1101772/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545142429-0

Collection Ref. Code : 1857-77-992-4

Customer Information----------

Name : GARAY,POTENCIANO JR. QUILAPIO

Premise Address : BLOCK 3 LOT 3,SUMMERVILLE SUBDIVISION,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068726	Pole No	:	1101772
Serial No	:	125282505	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2261
Period From	:	06-05-2016	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	600	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.

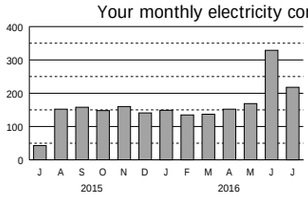
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
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	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.00
CURRENT BILL - JULY 2016		2,357.21
TOTAL AMOUNT DUE		5,880.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.21		
Less : VAT	171.78		
Amount Net of VAT	2,185.43		
Less: BIR 2306	72.42		
BIR 2307	41.63	VATable Sales	2,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.38	VAT Zero Rated Sales	0.00
Add : VAT	171.78	VAT Amount	171.78
TOTAL AMOUNT DUE	2,243.16	TOTAL SALES	2,357.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4205/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454403554875

Collection Ref. Code	: 1857-77-992-4	Premise Address	: BLOCK 3 LOT 3,SUMMERVILLE SUBDIVISION,COTCOT, LILOAN		
Account ID	: 4545142429-0				
Customer Name	: GARAY,POTENCIANO JR. QUILAPIO	TOTAL AMOUNT DUE	: 5,880.19	Overdue Bill	: 1
Meter Number	: MTR1068726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45451424290

BC02/312.3/4205/0/23/07-11-2016/11

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155441647500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507410

15587794031

Date : 07-11-2016

BC02/312.3/4230/1101772/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558779403-1

Collection Ref. Code : 1849-68-731-5

Customer Information----------

Name : PONCE,ARTEMIO JR TARONA

Premise Address : BLOCK 04 LOT 11,SUMMERVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496930 GS6	Pole No	:	1101772
Serial No	:	54363071	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7567
Period From	:	06-05-2016	Prev Rdg	:	7367
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	360	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.

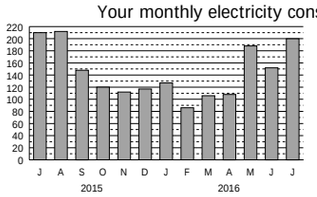
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
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	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		6.88
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		258.36
CURRENT BILL - JULY 2016		2,126.54
TOTAL AMOUNT DUE		3,737.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,163.10

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.54		
Less : VAT	153.74		
Amount Net of VAT	1,972.80		
Less: BIR 2306	64.84		
BIR 2307	37.55	VATable Sales	1,972.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	2,024.15	TOTAL SALES	2,126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4230/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155441647500

Collection Ref. Code	: 1849-68-731-5	Premise Address	: BLOCK 04 LOT 11,SUMMERVILLE SUBDIVISION		
Account ID	: 1558779403-1				
Customer Name	: PONCE,ARTEMIO JR TARONA	TOTAL AMOUNT DUE	: 3,737.55	Overdue Bill	: 1
Meter Number	: 496930 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15587794031 BC02/312.3/4230/0/23/07-11-2016/11 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310298596433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501813

31080633840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8549
Period From	:	06-05-2016	Prev Rdg	:	8312
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	344	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.

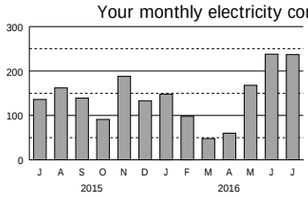
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
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	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		9.72
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		307.66
CURRENT BILL - JULY 2016		2,533.54
TOTAL AMOUNT DUE		5,093.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.54		
Less : VAT	183.63		
Amount Net of VAT	2,349.91		
Less: BIR 2306	77.44		
BIR 2307	44.74	VATable Sales	2,349.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.73	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,411.36	TOTAL SALES	2,533.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4320/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310298596433

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	: 5,093.48
Meter Number	: 263712 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4320/0/23/07-11-2016/11

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882232121065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507353

88209000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12313
Period From	:	06-05-2016	Prev Rdg	:	12238
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	920	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.

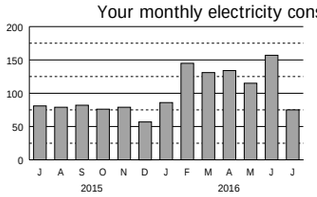
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 73.92
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.48
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		89.76
CURRENT BILL - JULY 2016		701.55
TOTAL AMOUNT DUE		2,148.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.55		
Less : VAT	50.96		
Amount Net of VAT	650.59		
Less: BIR 2306	21.53		
BIR 2307	12.30	VATable Sales	650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.76	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	667.72	TOTAL SALES	701.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4480/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882232121065

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	: 2,148.62
Meter Number	: 284356SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4480/0/23/07-11-2016/11 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751666080862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505145

75157000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8605
Period From	:	06-05-2016	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	535	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.

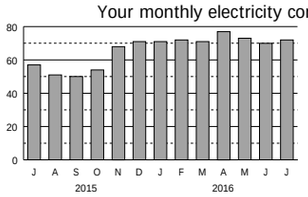
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 86.53
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.23
CURRENT BILL - JULY 2016		656.17
TOTAL AMOUNT DUE		1,268.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.17		
Less : VAT	47.08		
Amount Net of VAT	609.09		
Less: BIR 2306	19.91		
BIR 2307	11.50	VATable Sales	609.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.68	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	624.76	TOTAL SALES	656.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4540/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751666080862

Collection Ref. Code	: 1819-58-596-4	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 7515700000-3				
Customer Name	: TAGALOG,SANTANER M	TOTAL AMOUNT DUE	: 1,268.08	Overdue Bill	: 1
Meter Number	: 144882WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4540/0/23/07-11-2016/11 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251797107571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504058

25150100003

Date : 07-11-2016

BC02/312.3/4550/0898994/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515010000-3

Collection Ref. Code : 1833-91-731-6

Customer Information----------

Name : TAGALOG,WENCESLAO C

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	242839DS6	Pole No	:	0898994
Serial No	:	14064960	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8604
Period From	:	06-05-2016	Prev Rdg	:	8527
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	190	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.

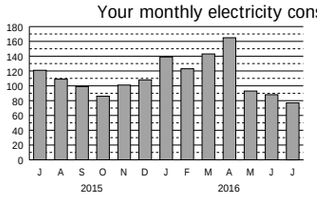
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.51
CURRENT BILL - JULY 2016		705.53
TOTAL AMOUNT DUE		1,542.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.53		
Less : VAT	50.75		
Amount Net of VAT	654.78		
Less: BIR 2306	21.46		
BIR 2307	12.36	VATable Sales	654.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.96	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	671.71	TOTAL SALES	705.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4550/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251797107571

Collection Ref. Code	: 1833-91-731-6	Premise Address	: COTCOT, LILO-AN		
Account ID	: 2515010000-3				
Customer Name	: TAGALOG,WENCESLAO C	TOTAL AMOUNT DUE	: 1,542.70	Overdue Bill	: 1
Meter Number	: 242839DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25150100003

BC02/312.3/4550/0/23/07-11-2016/11

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445123853123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503224

44575208440

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2973
Period From	:	06-05-2016	Prev Rdg	:	2828
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	506	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.

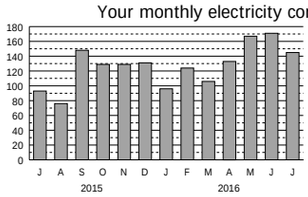
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.18
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		190.78
CURRENT BILL - JULY 2016		1,573.10
TOTAL AMOUNT DUE		4,066.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.10		
Less : VAT	114.80		
Amount Net of VAT	1,458.30		
Less: BIR 2306	48.39		
BIR 2307	27.78	VATable Sales	1,458.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.13	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,496.93	TOTAL SALES	1,573.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4570/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445123853123

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	: 4,066.40	Overdue Bill	: 1
Meter Number	: MTR1005082				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4570/0/23/07-11-2016/11 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957252906504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508100

95785083171

Date : 07-11-2016

BC02/312.3/4605/0853355/11

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	:	07-05-2016	Pres Rdg	:	3428
Period From	:	06-05-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	564	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

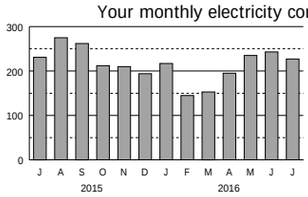
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
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	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
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		295.15
CURRENT BILL - JULY 2016		2,430.88
TOTAL AMOUNT DUE		5,060.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.88		
Less : VAT	176.32		
Amount Net of VAT	2,254.56		
Less: BIR 2306	74.36		
BIR 2307	42.93	VATable Sales	2,254.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.27	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,313.59	TOTAL SALES	2,430.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4605/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957252906504

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	: 5,060.64	Overdue Bill	: 1
Meter Number	: MTR1071632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4605/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927561397325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512131

92768000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19840
Period From	:	06-05-2016	Prev Rdg	:	19761
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	370	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.

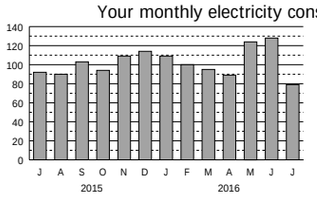
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		- 52.82
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 1.69
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		97.63
CURRENT BILL - JULY 2016		766.81
TOTAL AMOUNT DUE		3,540.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.81		
Less : VAT	56.64		
Amount Net of VAT	710.17		
Less: BIR 2306	23.91		
BIR 2307	13.45	VATable Sales	710.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.81	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	729.45	TOTAL SALES	766.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4620/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927561397325

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	: 3,540.86	Overdue Bill	: 2
Meter Number	: 365520GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4620/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243975332737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502261

24310100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7316
Period From	:	06-05-2016	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	354	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.

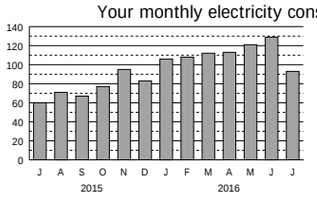
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.88
CURRENT BILL - JULY 2016		982.44
TOTAL AMOUNT DUE		2,380.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.44		
Less : VAT	72.27		
Amount Net of VAT	910.17		
Less: BIR 2306	30.48		
BIR 2307	17.32	VATable Sales	910.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.37	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	934.64	TOTAL SALES	982.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4630/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243975332737

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	: 2,380.75
Meter Number	: 474457GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24310100003 BC02/312.3/4630/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987306155082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505668

98758000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7664
Period From	:	06-05-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

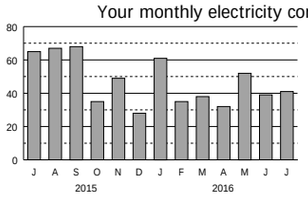
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.14
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		41.20
CURRENT BILL - JULY 2016		283.73
TOTAL AMOUNT DUE		1,096.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.73		
Less : VAT	20.46		
Amount Net of VAT	263.27		
Less: BIR 2306	8.68		
BIR 2307	4.87	VATable Sales	263.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.72	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	270.18	TOTAL SALES	283.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4640/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987306155082

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	: 1,096.60	Overdue Bill	: 3
Meter Number	: 144753WS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4640/0/23/07-11-2016/11 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293854306692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512601

29300179743

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4475
Period From	:	06-05-2016	Prev Rdg	:	4325
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

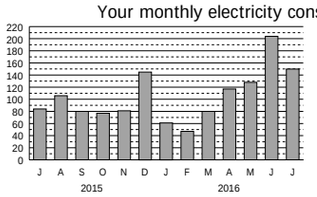
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,594.50	71.89
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.91
CURRENT BILL - JULY 2016		1,650.03
TOTAL AMOUNT DUE		5,244.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.03		
Less : VAT	121.18		
Amount Net of VAT	1,528.85		
Less: BIR 2306	51.09		
BIR 2307	29.15	VATable Sales	1,528.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.61	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,569.79	TOTAL SALES	1,650.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4670/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293854306692

Collection Ref. Code	: 1851-85-425-8	Premise Address	: COTCOT		
Account ID	: 2930017974-3				
Customer Name	: LIMORAN,NERISSA PILLEREN	TOTAL AMOUNT DUE	: 5,244.68	Overdue Bill	: 2
Meter Number	: 535174 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4670/0/23/07-11-2016/11 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034867149603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499652

03470100003

Date : 07-11-2016

BC02/312.3/4680/0853383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347010000-3

Collection Ref. Code : 1835-74-617-9

Customer Information----------

Name : DENIEGA,ARLENE A.

Premise Address : COT-COT, LILOAN

TIN :

Metering Information----------

Meter No	:	117894DS6	Pole No	:	0853383
Serial No	:	19140869	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	48180
Period From	:	06-05-2016	Prev Rdg	:	48101
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

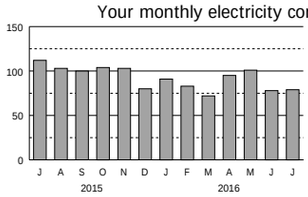
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.48
CURRENT BILL - JULY 2016		720.74
TOTAL AMOUNT DUE		1,448.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.74		
Less : VAT	51.70		
Amount Net of VAT	669.04		
Less: BIR 2306	21.85		
BIR 2307	12.63	VATable Sales	669.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	686.26	TOTAL SALES	720.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4680/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034867149603

Collection Ref. Code	: 1835-74-617-9	Premise Address	: COT-COT, LILOAN		
Account ID	: 0347010000-3				
Customer Name	: DENIEGA,ARLENE A.	TOTAL AMOUNT DUE	: 1,448.86	Overdue Bill	: 1
Meter Number	: 117894DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03470100003 BC02/312.3/4680/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288139445552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512022

28837000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2660
Period From	:	06-05-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	375	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.

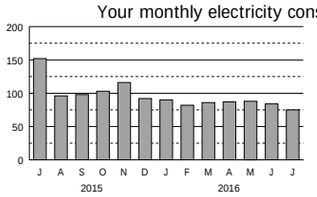
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 86.46
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
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		88.19
CURRENT BILL - JULY 2016		687.44
TOTAL AMOUNT DUE		1,507.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 860.40

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.44		
Less : VAT	49.45		
Amount Net of VAT	637.99		
Less: BIR 2306	20.90		
BIR 2307	12.05	VATable Sales	637.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.04	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	654.49	TOTAL SALES	687.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4690/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288139445552

Collection Ref. Code	: 1817-97-218-9	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 2883700000-0				
Customer Name	: ARSOLON,ROMMEL Q.	TOTAL AMOUNT DUE	: 1,507.43	Overdue Bill	: 1
Meter Number	: MTR1010926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4690/0/23/07-11-2016/11 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749027084613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504070

74930100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1458
Period From	:	06-05-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

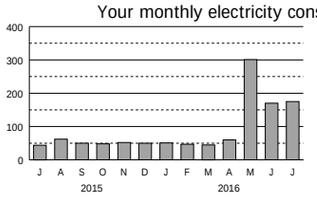
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.31
CURRENT BILL - JULY 2016(ESTIMATE)		1,871.88
TOTAL AMOUNT DUE		3,745.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.88		
Less : VAT	135.71		
Amount Net of VAT	1,736.17		
Less: BIR 2306	57.22		
BIR 2307	33.06	VATable Sales	1,736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.89	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,781.60	TOTAL SALES	1,871.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4700/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749027084613

Collection Ref. Code : 1845-68-083-9

Account ID : 7493010000-8

Customer Name : APAS,RICHARD D

Meter Number : MTR1045064

Period : Jun 2016

Premise Address : NEAR VIRGIN DELOS REMEDIOS CHAPEL,COTCOT,LILOAN

TOTAL AMOUNT DUE : 3,745.39

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 _____

74930100008

BC02/312.3/4700/0/23/07-11-2016/11

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064304312373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509974

06466078968

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12130
Period From	:	06-05-2016	Prev Rdg	:	11924
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	590	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.

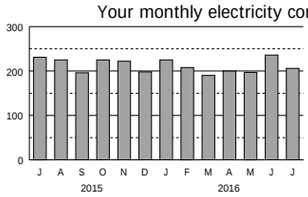
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.34
CURRENT BILL - JULY 2016		2,210.17
TOTAL AMOUNT DUE		4,757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.17		
Less : VAT	160.49		
Amount Net of VAT	2,049.68		
Less: BIR 2306	67.67		
BIR 2307	39.03	VATable Sales	2,049.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.98	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,103.47	TOTAL SALES	2,210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4745/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064304312373

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	: 4,757.61	Overdue Bill	: 1
Meter Number	: 528248 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4745/0/23/07-11-2016/11

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730301731258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510342

73045688717

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2585
Period From	:	06-05-2016	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	455	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.

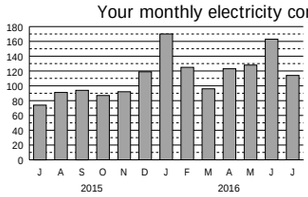
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.65
CURRENT BILL - JULY 2016		1,233.47
TOTAL AMOUNT DUE		2,992.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.47		
Less : VAT	89.92		
Amount Net of VAT	1,143.55		
Less: BIR 2306	37.93		
BIR 2307	21.78	VATable Sales	1,143.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.84	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,173.76	TOTAL SALES	1,233.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4750/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730301731258

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	: 2,992.13	Overdue Bill	: 1
Meter Number	: MTR1056908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73045688717 BC02/312.3/4750/0/23/07-11-2016/11 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404684217060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504754

40477000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13188
Period From	:	06-05-2016	Prev Rdg	:	13033
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	660	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.

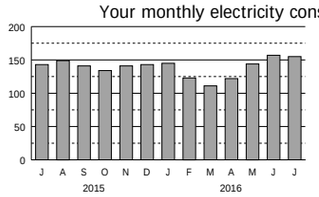
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.28
CURRENT BILL - JULY 2016		1,693.45
TOTAL AMOUNT DUE		4,902.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.45		
Less : VAT	123.99		
Amount Net of VAT	1,569.46		
Less: BIR 2306	52.28		
BIR 2307	29.91	VATable Sales	1,569.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.27	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,611.26	TOTAL SALES	1,693.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4785/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404684217060

Collection Ref. Code	: 1821-16-935-2	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 4047700000-0				
Customer Name	: TANJAY,MIGUELITO P	TOTAL AMOUNT DUE	: 4,902.49	Overdue Bill	: 1
Meter Number	: 384512GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4785/0/23/07-11-2016/11 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662432046129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509345

66260100004

Date : 07-11-2016

BC02/312.3/4810/0853432/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626010000-4

Collection Ref. Code : 1835-41-290-4

Customer Information----------

Name : TAGALOG,CONCHITA C.

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	520900 GS6	Pole No	:	0853432
Serial No	:	56257272	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1840
Period From	:	06-05-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

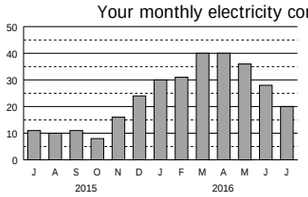
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.34
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		10.44
CURRENT BILL - JULY 2016		17.67
TOTAL AMOUNT DUE		129.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	0.87		
Amount Net of VAT	16.80		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.19	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4810/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662432046129

Collection Ref. Code : 1835-41-290-4

Account ID : 6626010000-4

Customer Name : TAGALOG,CONCHITA C.

Meter Number : 520900 GS6

Period : Jun 2016

Premise Address : COTCOT, LILO-AN

TOTAL AMOUNT DUE : 129.07

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 _____

66260100004

BC02/312.3/4810/0/23/07-11-2016/11

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888043493153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509036

88854888448

Date : 07-11-2016

BC02/312.3/4825/1008393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885488844-8

Collection Ref. Code : 1851-98-635-9

Customer Information----------

Name : GANDHI,DARWIN TAGALOG

Premise Address : DAO,COTCOT

TIN :

Metering Information----------

Meter No	:	535156 GS6	Pole No	:	1008393
Serial No	:	57334569	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1714
Period From	:	06-05-2016	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

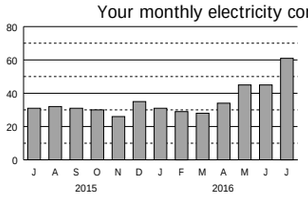
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.98
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		68.53
CURRENT BILL - JULY 2016		521.97
TOTAL AMOUNT DUE		848.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.97		
Less : VAT	37.22		
Amount Net of VAT	484.75		
Less: BIR 2306	15.74		
BIR 2307	9.11	VATable Sales	484.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.90	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	497.12	TOTAL SALES	521.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4825/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888043493153

Collection Ref. Code	: 1851-98-635-9	Premise Address	: DAO,COTCOT		
Account ID	: 8885488844-8				
Customer Name	: GANDHI,DARWIN TAGALOG	TOTAL AMOUNT DUE	: 848.73	Overdue Bill	: 1
Meter Number	: 535156 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88854888448 BC02/312.3/4825/0/23/07-11-2016/11 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315112346883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503334

31567000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7988
Period From	:	06-05-2016	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	472	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.

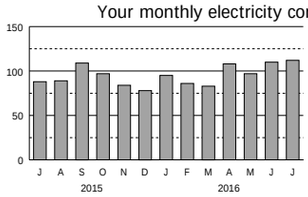
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
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		145.72
CURRENT BILL - JULY 2016		1,199.87
TOTAL AMOUNT DUE		2,390.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.87		
Less : VAT	87.08		
Amount Net of VAT	1,112.79		
Less: BIR 2306	36.73		
BIR 2307	21.19	VATable Sales	1,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.87	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,141.95	TOTAL SALES	1,199.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4840/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315112346883

Collection Ref. Code	: 1843-16-542-2	Premise Address	: SITIO DAO,COTCOT,LILOAN		
Account ID	: 3156700000-0				
Customer Name	: CODOY,ADONIS E	TOTAL AMOUNT DUE	: 2,390.25	Overdue Bill	: 1
Meter Number	: 276015GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4840/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886456046207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508464

88675368414

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8531
Period From	:	06-05-2016	Prev Rdg	:	8347
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1660	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.

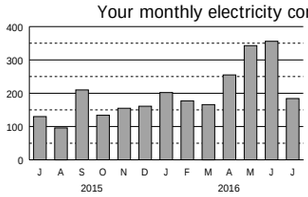
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
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	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,851.00	77.02
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		12.04
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		243.69
CURRENT BILL - JULY 2016		2,010.19
TOTAL AMOUNT DUE		5,861.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.19		
Less : VAT	147.20		
Amount Net of VAT	1,862.99		
Less: BIR 2306	62.04		
BIR 2307	35.51	VATable Sales	1,862.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.44	VAT Zero Rated Sales	0.00
Add : VAT	147.20	VAT Amount	147.20
TOTAL AMOUNT DUE	1,912.64	TOTAL SALES	2,010.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4855/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886456046207

Collection Ref. Code : 1851-79-269-4

Account ID : 8867536841-4

Customer Name : SONIDO,MARK LESTER ALIMPOS

Meter Number : 532602 GS6

Period : Jun 2016

Premise Address : 04-481,COTCOT

TOTAL AMOUNT DUE : 5,861.14

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

88675368414 BC02/312.3/4855/0/23/07-11-2016/11 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889546504125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509652

88988000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11216
Period From	:	06-05-2016	Prev Rdg	:	11159
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

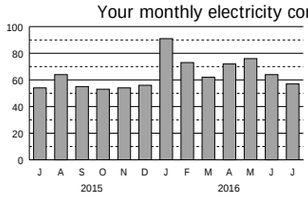
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.80
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		61.59
CURRENT BILL - JULY 2016		449.33
TOTAL AMOUNT DUE		1,554.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.33		
Less : VAT	32.49		
Amount Net of VAT	416.84		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	416.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.27	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	427.76	TOTAL SALES	449.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4860/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889546504125

Collection Ref. Code	: 1813-33-833-7	Premise Address	: COTCOT, LILOAN		
Account ID	: 8898800000-1				
Customer Name	: TAGALOG,SOTERO	TOTAL AMOUNT DUE	: 1,554.94	Overdue Bill	: 1
Meter Number	: 320302GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4860/0/23/07-11-2016/11

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199867031845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512663

19988000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2524
Period From	:	06-05-2016	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

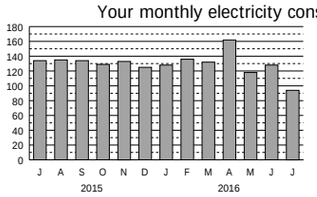
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.58
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		122.07
CURRENT BILL - JULY 2016		991.69
TOTAL AMOUNT DUE		3,710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.69		
Less : VAT	72.93		
Amount Net of VAT	918.76		
Less: BIR 2306	30.76		
BIR 2307	17.48	VATable Sales	918.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.52	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	943.45	TOTAL SALES	991.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4880/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199867031845

Collection Ref. Code	: 1813-33-851-5	Premise Address	: COTCOT, LILOAN		
Account ID	: 1998800000-6				
Customer Name	: YATAN,FIDEL	TOTAL AMOUNT DUE	: 3,710.56	Overdue Bill	: 2
Meter Number	: MTR1051044				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4880/0/23/07-11-2016/11 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729573821170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509992

72977000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2730
Period From	:	06-05-2016	Prev Rdg	:	2654
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

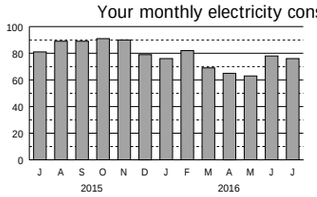
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.05
CURRENT BILL - JULY 2016		693.81
TOTAL AMOUNT DUE		1,403.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.81		
Less : VAT	49.82		
Amount Net of VAT	643.99		
Less: BIR 2306	21.07		
BIR 2307	12.16	VATable Sales	643.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.76	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	660.58	TOTAL SALES	693.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4890/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729573821170

Collection Ref. Code	: 1843-45-281-2	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 7297700000-8				
Customer Name	: MORALES,LUDIVINA DANLAG	TOTAL AMOUNT DUE	: 1,403.26	Overdue Bill	: 1
Meter Number	: 568628 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4890/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604259046754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500579

60477000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10134
Period From	:	06-05-2016	Prev Rdg	:	10035
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

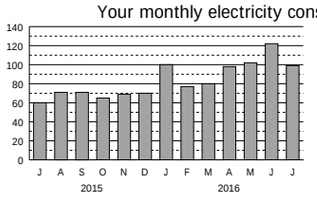
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		3.82
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.47
CURRENT BILL - JULY 2016		1,034.82
TOTAL AMOUNT DUE		2,354.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.82		
Less : VAT	75.76		
Amount Net of VAT	959.06		
Less: BIR 2306	31.95		
BIR 2307	18.24	VATable Sales	959.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.87	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	984.63	TOTAL SALES	1,034.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4895/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604259046754

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	: 2,354.89	Overdue Bill	: 1
Meter Number	: 213556WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4895/0/23/07-11-2016/11 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789155169457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509070

78988000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1228
Period From	:	06-05-2016	Prev Rdg	:	1172
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

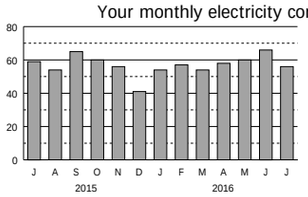
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - JULY 2016		429.92
TOTAL AMOUNT DUE		1,002.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.92		
Less : VAT	30.67		
Amount Net of VAT	399.25		
Less: BIR 2306	13.01		
BIR 2307	7.45	VATable Sales	399.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.79	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	409.46	TOTAL SALES	429.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4915/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789155169457

Collection Ref. Code	: 1813-33-827-2	Premise Address	: COTCOT, LILOAN		
Account ID	: 7898800000-2				
Customer Name	: TAGALOG,DIOSDADO	TOTAL AMOUNT DUE	: 1,002.70	Overdue Bill	: 1
Meter Number	: MTR1033506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4915/0/23/07-11-2016/11 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589082122027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505637

58988000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10553
Period From	:	06-05-2016	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

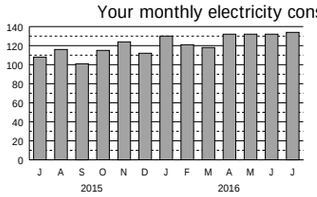
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.19
CURRENT BILL - JULY 2016		1,434.58
TOTAL AMOUNT DUE		2,867.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.58		
Less : VAT	104.04		
Amount Net of VAT	1,330.54		
Less: BIR 2306	43.87		
BIR 2307	25.33	VATable Sales	1,330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.34	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,365.38	TOTAL SALES	1,434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4925/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589082122027

Collection Ref. Code	: 1813-33-818-3	Premise Address	: COTCOT, LILOAN		
Account ID	: 5898800000-4				
Customer Name	: TAGALOG,EDUARDO	TOTAL AMOUNT DUE	: 2,867.16	Overdue Bill	: 1
Meter Number	: 426549GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4925/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151276317576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505392

15160100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14505
Period From	:	06-05-2016	Prev Rdg	:	14425
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	456	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.

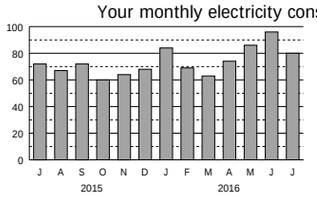
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.13
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		94.30
CURRENT BILL - JULY 2016		735.32
TOTAL AMOUNT DUE		1,716.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.32		
Less : VAT	52.98		
Amount Net of VAT	682.34		
Less: BIR 2306	22.39		
BIR 2307	12.88	VATable Sales	682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.07	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	700.05	TOTAL SALES	735.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4935/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151276317576

Collection Ref. Code	: 1835-23-809-2	Premise Address	: COTCOT, LILO-AN		
Account ID	: 1516010000-2				
Customer Name	: MONTEBON,LOURDES R	TOTAL AMOUNT DUE	: 1,716.03	Overdue Bill	: 1
Meter Number	: 320378GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/4935/0/23/07-11-2016/11 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217333517104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504366

21777224912

Date : 07-11-2016

BC02/312.3/4946/0895353/11

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	:	07-05-2016	Pres Rdg	:	6350
Period From	:	06-05-2016	Prev Rdg	:	5980
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	1168	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

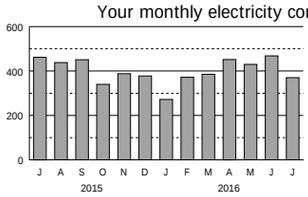
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
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	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		127.04
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		17.34
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		482.24
CURRENT BILL - JULY 2016		3,972.41
TOTAL AMOUNT DUE		8,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.41		
Less : VAT	288.51		
Amount Net of VAT	3,683.90		
Less: BIR 2306	121.65		
BIR 2307	70.15	VATable Sales	3,683.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.10	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	3,780.61	TOTAL SALES	3,972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4946/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217333517104

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	: 8,866.40	Overdue Bill	: 1
Meter Number	: MTR1063163				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/4946/0/23/07-11-2016/11

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040056476080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501158

04028132472

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	182
Period From	:	06-05-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

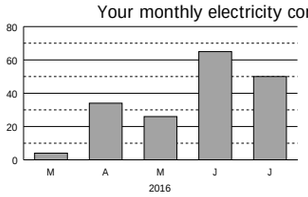
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.08
CURRENT BILL - JULY 2016		335.59
TOTAL AMOUNT DUE		896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.59		
Less : VAT	23.81		
Amount Net of VAT	311.78		
Less: BIR 2306	10.12		
BIR 2307	5.76	VATable Sales	311.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.90	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	319.71	TOTAL SALES	335.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5418/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040056476080

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	: 896.51 Overdue Bill : 1
Meter Number	: MTR1136980		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/5418/0/23/07-11-2016/11 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776872091783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504026

77603706506

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1292
Period From	:	06-05-2016	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	265	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.

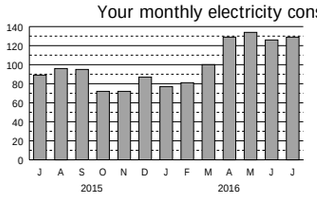
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.91
CURRENT BILL - JULY 2016(ESTIMATE)		1,383.08
TOTAL AMOUNT DUE		2,843.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.08		
Less : VAT	100.38		
Amount Net of VAT	1,282.70		
Less: BIR 2306	42.33		
BIR 2307	24.43	VATable Sales	1,282.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.94	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,316.32	TOTAL SALES	1,383.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5420/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776872091783

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	: 2,843.20	Overdue Bill	: 1
Meter Number	: MTR1103160				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/5420/0/23/07-11-2016/11 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024446053961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511526

02471684114

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	948
Period From	:	06-05-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	265	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.

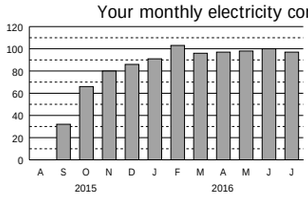
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.44
CURRENT BILL - JULY 2016		983.02
TOTAL AMOUNT DUE		2,007.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.02		
Less : VAT	70.92		
Amount Net of VAT	912.10		
Less: BIR 2306	29.94		
BIR 2307	17.32	VATable Sales	912.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.84	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	935.76	TOTAL SALES	983.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5440/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024446053961

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	: 2,007.09	Overdue Bill	: 1
Meter Number	: MTR1098536				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/5440/0/23/07-11-2016/11

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166237389394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511301

16681343436

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1653
Period From	:	06-05-2016	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	265	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

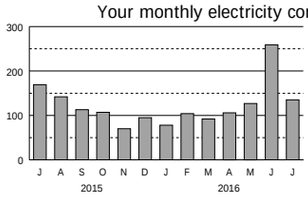
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.89
CURRENT BILL - JULY 2016		1,475.75
TOTAL AMOUNT DUE		4,274.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.75		
Less : VAT	108.10		
Amount Net of VAT	1,367.65		
Less: BIR 2306	45.57		
BIR 2307	26.07	VATable Sales	1,367.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.01	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,404.11	TOTAL SALES	1,475.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5500/0/22/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166237389394

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	: 4,274.39	Overdue Bill	: 1
Meter Number	: MTR1080631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/5500/0/22/07-11-2016/11 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826520548109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512859

82689858080

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	107
Period From	:	06-05-2016	Prev Rdg	:	107
No of Days	:	30	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.

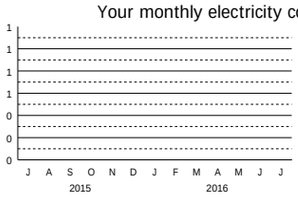
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 148.50	2.97
Sub-Total		2.97
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 - JULY 2016		8.97
TOTAL AMOUNT DUE		157.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2014 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.96		
Amount Net of VAT	8.01		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.45	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.41	TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5700/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826520548109

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	: 157.58	Overdue Bill	: 9
Meter Number	: MTR1070838				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/5700/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670376507579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500628

67063581093

Date : 07-11-2016

BC02/312.3/5800/1134762/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706358109-3

Collection Ref. Code : 1857-50-332-5

Customer Information----------

Name : GIMEDA,AIREEN MALOLOY-ON

Premise Address : BLOCK 6 LOT 12,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	454833 GS6	Pole No	:	1134762
Serial No	:	59836806	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3232
Period From	:	06-05-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	363	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.

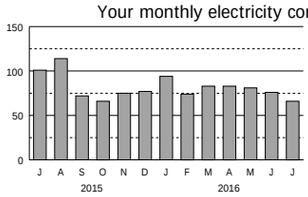
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 106.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.05
CURRENT BILL - JULY 2016		572.72
TOTAL AMOUNT DUE		1,295.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.72		
Less : VAT	41.12		
Amount Net of VAT	531.60		
Less: BIR 2306	17.39		
BIR 2307	10.00	VATable Sales	531.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.21	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	545.33	TOTAL SALES	572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5800/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670376507579

Collection Ref. Code	: 1857-50-332-5	Premise Address	: BLOCK 6 LOT 12,VILLA AZALEA,COTCOT, LILO-AN		
Account ID	: 6706358109-3				
Customer Name	: GIMEDA,AIREEN MALOLOY-ON	TOTAL AMOUNT DUE	: 1,295.20	Overdue Bill	: 1
Meter Number	: 454833 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67063581093 BC02/312.3/5800/0/23/07-11-2016/11 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988147191224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506239

98874071305

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	937
Period From	:	06-05-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	265	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.

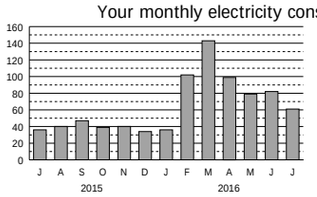
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.85
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		69.70
CURRENT BILL - JULY 2016		532.56
TOTAL AMOUNT DUE		1,330.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.56		
Less : VAT	38.35		
Amount Net of VAT	494.21		
Less: BIR 2306	16.21		
BIR 2307	9.30	VATable Sales	494.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.70	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	507.05	TOTAL SALES	532.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6010/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988147191224

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	: 1,330.41 Overdue Bill : 1
Meter Number	: MTR1073793		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/6010/0/23/07-11-2016/11 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192816019359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511733

19250654209

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4809
Period From	:	06-05-2016	Prev Rdg	:	4509
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	265	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

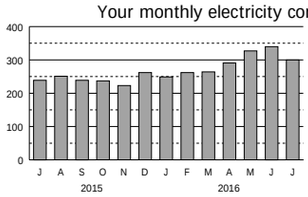
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
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	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		390.41
CURRENT BILL - JULY 2016		3,215.40
TOTAL AMOUNT DUE		6,892.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.40		
Less : VAT	233.37		
Amount Net of VAT	2,982.03		
Less: BIR 2306	98.40		
BIR 2307	56.78	VATable Sales	2,982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.85	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,060.22	TOTAL SALES	3,215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6220/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192816019359

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	: 6,892.82	Overdue Bill	: 1
Meter Number	: MTR1052256				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/6220/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499318686857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511092

49922090953

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4164
Period From	:	06-05-2016	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	476	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.

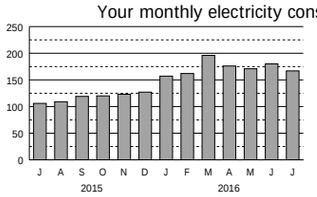
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.35
CURRENT BILL - JULY 2016		1,790.20
TOTAL AMOUNT DUE		3,739.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.20		
Less : VAT	129.94		
Amount Net of VAT	1,660.26		
Less: BIR 2306	54.79		
BIR 2307	31.61	VATable Sales	1,660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.86	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,703.80	TOTAL SALES	1,790.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6330/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499318686857

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	: 3,739.52	Overdue Bill	: 1
Meter Number	: MTR1005080				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/6330/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961585436432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509511

96116781970

Date : 07-11-2016

BC02/312.3/6375/1134944/11

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	:	07-05-2016	Pres Rdg	:	8346
Period From	:	06-05-2016	Prev Rdg	:	8156
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	472	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.

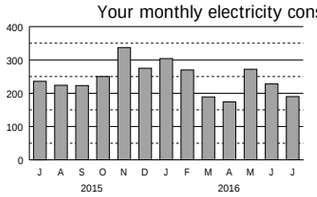
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.85
CURRENT BILL - JULY 2016		2,041.85
TOTAL AMOUNT DUE		4,521.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.85		
Less : VAT	148.36		
Amount Net of VAT	1,893.49		
Less: BIR 2306	62.57		
BIR 2307	36.06	VATable Sales	1,893.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.86	VAT Zero Rated Sales	0.00
Add : VAT	148.36	VAT Amount	148.36
TOTAL AMOUNT DUE	1,943.22	TOTAL SALES	2,041.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6375/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961585436432

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	: 4,521.74
Meter Number	: 009984 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/6375/0/23/07-11-2016/11

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809954493790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509396

80950966590

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2892
Period From	:	06-05-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	265	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.

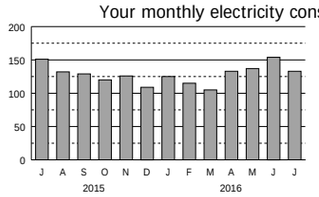
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.01
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		173.50
CURRENT BILL - JULY 2016		1,429.41
TOTAL AMOUNT DUE		3,095.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.41		
Less : VAT	103.85		
Amount Net of VAT	1,325.56		
Less: BIR 2306	43.78		
BIR 2307	25.24	VATable Sales	1,325.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.54	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,360.39	TOTAL SALES	1,429.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6380/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809954493790

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	: 3,095.73	Overdue Bill	: 1
Meter Number	: MTR1037337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/6380/0/23/07-11-2016/11

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490001304064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508277

49022949561

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	749
Period From	:	06-05-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	245	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

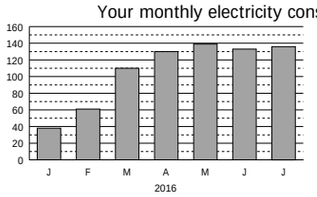
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
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		176.74
CURRENT BILL - JULY 2016		1,455.63
TOTAL AMOUNT DUE		2,898.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.63		
Less : VAT	105.56		
Amount Net of VAT	1,350.07		
Less: BIR 2306	44.52		
BIR 2307	25.71	VATable Sales	1,350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.84	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,385.40	TOTAL SALES	1,455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6560/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490001304064

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	: 2,898.76	Overdue Bill	: 1
Meter Number	: MTR1137571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/6560/0/23/07-11-2016/11 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240855528180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501766

24030615116

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1577
Period From	:	06-05-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	265	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.

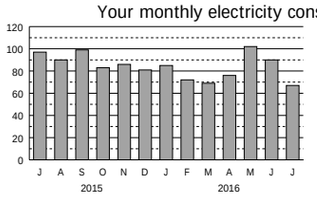
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.56
CURRENT BILL - JULY 2016		584.68
TOTAL AMOUNT DUE		1,466.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.68		
Less : VAT	42.11		
Amount Net of VAT	542.57		
Less: BIR 2306	17.80		
BIR 2307	10.21	VATable Sales	542.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.56	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	556.67	TOTAL SALES	584.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6640/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240855528180

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	: 1,466.65	Overdue Bill	: 1
Meter Number	: MTR1052253				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/6640/0/23/07-11-2016/11

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404077771766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504865

40441047830

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2595
Period From	:	06-05-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	263	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.

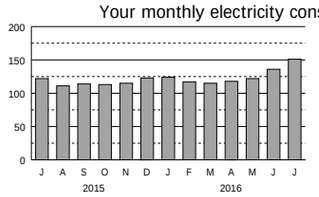
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.32
CURRENT BILL - JULY 2016		1,643.94
TOTAL AMOUNT DUE		3,146.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.94		
Less : VAT	120.17		
Amount Net of VAT	1,523.77		
Less: BIR 2306	50.67		
BIR 2307	29.04	VATable Sales	1,523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.06	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,564.23	TOTAL SALES	1,643.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6650/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404077771766

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	: 3,146.08	Overdue Bill	: 1
Meter Number	: MTR1033205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/6650/0/23/07-11-2016/11 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013574315378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507327

01333020483

Date : 07-11-2016

BC02/312.3/6720/1113623/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133302048-3

Collection Ref. Code : 1863-41-560-2

Customer Information----------

Name : DELGADO,ANNALYN WAGAS

Premise Address : BLOCK 11 LOT 12,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1132773	Pole No	:	1113623
Serial No	:	40094635	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1369
Period From	:	06-05-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	245	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.

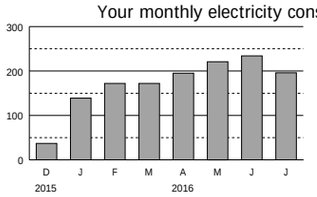
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
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	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.90
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		255.42
CURRENT BILL - JULY 2016		2,104.23
TOTAL AMOUNT DUE		4,577.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.23		
Less : VAT	152.82		
Amount Net of VAT	1,951.41		
Less: BIR 2306	64.42		
BIR 2307	37.16	VATable Sales	1,951.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,002.65	TOTAL SALES	2,104.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6720/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013574315378

Collection Ref. Code	: 1863-41-560-2	Premise Address	: BLOCK 11 LOT 12,VILLA AZALEA,COTCOT, LILO-AN
Account ID	: 0133302048-3		
Customer Name	: DELGADO,ANNALYN WAGAS	TOTAL AMOUNT DUE	: 4,577.48
Meter Number	: MTR1132773	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01333020483 BC02/312.3/6720/0/23/07-11-2016/11 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985047332700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504678

98592723781

Date : 07-11-2016

BC02/312.3/6780/1114104/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859272378-1

Collection Ref. Code : 1863-83-614-4

Customer Information----------

Name : DAROY,AIRES SOLLANO

Premise Address : BLOCK 11 LOT 5,VILLA AZALEA SUBD.,COTCOT, LILO-AN

TIN : 405-398-437-000

Metering Information----------

Meter No	:	MTR1147498	Pole No	:	1114104
Serial No	:	85062100	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	290
Period From	:	06-05-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	245	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.

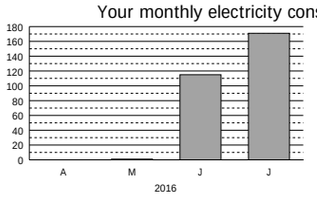
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
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	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		5.53
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		220.64
CURRENT BILL - JULY 2016		1,815.70
TOTAL AMOUNT DUE		3,045.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.70		
Less : VAT	131.19		
Amount Net of VAT	1,684.51		
Less: BIR 2306	55.35		
BIR 2307	32.06	VATable Sales	1,684.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.10	VAT Zero Rated Sales	0.00
Add : VAT	131.19	VAT Amount	131.19
TOTAL AMOUNT DUE	1,728.29	TOTAL SALES	1,815.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6780/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985047332700

Collection Ref. Code	: 1863-83-614-4	Premise Address	: BLOCK 11 LOT 5,VILLA AZALEA SUBD.,COTCOT, LILO-AN		
Account ID	: 9859272378-1				
Customer Name	: DAROY,AIRES SOLLANO	TOTAL AMOUNT DUE	: 3,045.16	Overdue Bill	: 2
Meter Number	: MTR1147498				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98592723781

BC02/312.3/6780/0/23/07-11-2016/11

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602116136638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499936

60292282302

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4281
Period From	:	06-05-2016	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	577	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.

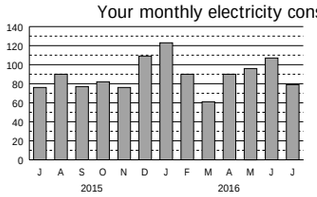
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 85.14
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.59
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		93.56
CURRENT BILL - JULY 2016		730.42
TOTAL AMOUNT DUE		1,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.42		
Less : VAT	52.74		
Amount Net of VAT	677.68		
Less: BIR 2306	22.28		
BIR 2307	12.80	VATable Sales	677.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.60	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	695.34	TOTAL SALES	730.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7050/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602116136638

Collection Ref. Code	: 1853-38-215-9	Premise Address	: PROPER,COTCOT, LILOAN		
Account ID	: 6029228230-2				
Customer Name	: BALANSAG,JOSELITO GITANES	TOTAL AMOUNT DUE	: 1,888.21	Overdue Bill	: 1
Meter Number	: 544702 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/7050/0/23/07-11-2016/11 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287040008205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511888

28799392262

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4549
Period From	:	06-05-2016	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	590	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.

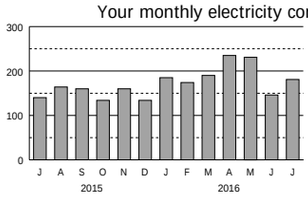
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		6.58
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		234.25
CURRENT BILL - JULY 2016		1,928.35
TOTAL AMOUNT DUE		3,532.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.35		
Less : VAT	139.55		
Amount Net of VAT	1,788.80		
Less: BIR 2306	58.85		
BIR 2307	34.05	VATable Sales	1,788.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.90	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,835.45	TOTAL SALES	1,928.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7060/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287040008205

Collection Ref. Code	: 1851-74-689-7	Premise Address	: COTCOT,COMPANG		
Account ID	: 2879939226-2				
Customer Name	: SANCHEZ,MARIA LUZ CUERVO	TOTAL AMOUNT DUE	: 3,532.59	Overdue Bill	: 1
Meter Number	: 9436 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.3/7060/0/23/07-11-2016/11

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381032335871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510526

38116853011

Date : 07-11-2016

BC02/312.3/7210/1312220/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811685301-1

Collection Ref. Code : 1853-34-680-2

Customer Information----------

Name : PERPETUA,JOSE RONNIE CABAHUG

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	545841 GS6	Pole No	:	1312220
Serial No	:	20355120	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3780
Period From	:	06-05-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

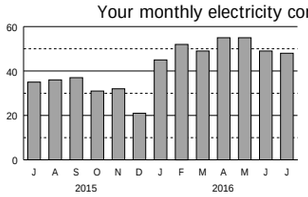
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		46.58
CURRENT BILL - JULY 2016		317.53
TOTAL AMOUNT DUE		645.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.53		
Less : VAT	22.37		
Amount Net of VAT	295.16		
Less: BIR 2306	9.52		
BIR 2307	5.45	VATable Sales	295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.19	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	302.56	TOTAL SALES	317.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7210/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381032335871

Collection Ref. Code	: 1853-34-680-2	Premise Address	: COTCOT,LILO-AN		
Account ID	: 3811685301-1				
Customer Name	: PERPETUA,JOSE RONNIE CABAHUG	TOTAL AMOUNT DUE	: 645.14	Overdue Bill	: 1
Meter Number	: 545841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38116853011 BC02/312.3/7210/0/23/07-11-2016/11 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759535709461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508745

75988000008

Date : 07-11-2016

BC02/312.3/7240/0904026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598800000-8

Collection Ref. Code : 1813-33-530-3

Customer Information----------

Name : COGAL,CONRADA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	373144GS6	Pole No	:	0904026
Serial No	:	2003135037	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9355
Period From	:	06-05-2016	Prev Rdg	:	9262
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

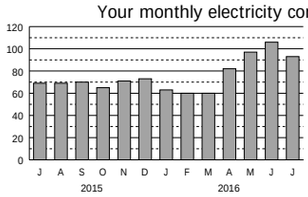
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 19.94
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - JULY 2016		945.95
TOTAL AMOUNT DUE		2,071.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.95		
Less : VAT	68.36		
Amount Net of VAT	877.59		
Less: BIR 2306	28.85		
BIR 2307	16.67	VATable Sales	877.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.07	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	900.43	TOTAL SALES	945.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7240/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759535709461

Collection Ref. Code	: 1813-33-530-3	Premise Address	: COTCOT LILOAN		
Account ID	: 7598800000-8				
Customer Name	: COGAL,CONRADA	TOTAL AMOUNT DUE	: 2,071.39	Overdue Bill	: 1
Meter Number	: 373144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75988000008 BC02/312.3/7240/0/23/07-11-2016/11 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120146326983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511821

12047000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22884
Period From	:	06-05-2016	Prev Rdg	:	22801
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	468	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.

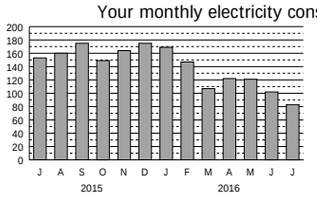
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 53.61
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.34
CURRENT BILL - JULY 2016		806.04
TOTAL AMOUNT DUE		1,916.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.04		
Less : VAT	58.28		
Amount Net of VAT	747.76		
Less: BIR 2306	24.60		
BIR 2307	14.16	VATable Sales	747.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.00	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	767.28	TOTAL SALES	806.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7280/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120146326983

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	: 1,916.89	Overdue Bill	: 1
Meter Number	: 352041GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/7280/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540331223306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505070

54074195048

Date : 07-11-2016

BC02/312.3/7320/0904026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407419504-8

Collection Ref. Code : 1859-72-422-1

Customer Information----------

Name : MORALES,JELLY CABAHUG

Premise Address : P-KALUBIHAN,COTCOT,LILOAN

TIN : 267-381-667-000

Metering Information----------

Meter No	:	MTR1059760	Pole No	:	0904026
Serial No	:	125292192	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	624
Period From	:	06-05-2016	Prev Rdg	:	582
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.

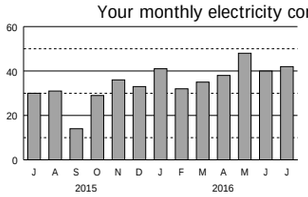
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.88
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		40.61
CURRENT BILL - JULY 2016(ESTIMATE)		276.45
TOTAL AMOUNT DUE		482.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.45		
Less : VAT	19.42		
Amount Net of VAT	257.03		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.05	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	263.47	TOTAL SALES	276.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7320/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540331223306

Collection Ref. Code	: 1859-72-422-1	Premise Address	: P-KALUBIHAN,COTCOT,LILOAN
Account ID	: 5407419504-8		
Customer Name	: MORALES,JELLY CABAHUG	TOTAL AMOUNT DUE	: 482.65
Meter Number	: MTR1059760		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54074195048 BC02/312.3/7320/0/23/07-11-2016/11 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848178217574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503695

84899571248

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2518
Period From	:	06-05-2016	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	570	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.

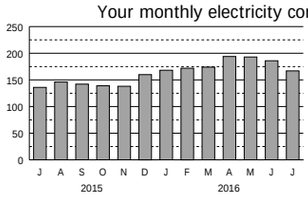
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.27
CURRENT BILL - JULY 2016		1,789.47
TOTAL AMOUNT DUE		3,706.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.47		
Less : VAT	129.86		
Amount Net of VAT	1,659.61		
Less: BIR 2306	54.76		
BIR 2307	31.60	VATable Sales	1,659.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.25	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,703.11	TOTAL SALES	1,789.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7410/0/23/07-11-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848178217574

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	: 3,706.32	Overdue Bill	: 1
Meter Number	: MTR1039062				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.3/7410/0/23/07-11-2016/11 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637380536521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500646

63748000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	59600
Period From	:	06-06-2016	Prev Rdg	:	59290
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	2326	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.

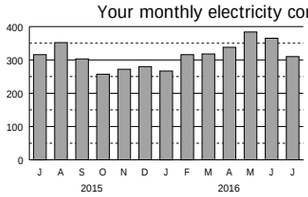
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		14.18
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		403.76
CURRENT BILL - JULY 2016		3,325.86
TOTAL AMOUNT DUE		7,281.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.86		
Less : VAT	241.46		
Amount Net of VAT	3,084.40		
Less: BIR 2306	101.81		
BIR 2307	58.73	VATable Sales	3,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.86	VAT Zero Rated Sales	0.00
Add : VAT	241.46	VAT Amount	241.46
TOTAL AMOUNT DUE	3,165.32	TOTAL SALES	3,325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/30/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637380536521

Collection Ref. Code	: 1841-35-758-8	Premise Address	: JUBAN,LILOAN		
Account ID	: 6374800000-5				
Customer Name	: ELORDE,EBISA C	TOTAL AMOUNT DUE	: 7,281.00	Overdue Bill	: 1
Meter Number	: 199819WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/30/0/23/07-11-2016/12 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967304609759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499676

96733693947

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2993
Period From	:	06-06-2016	Prev Rdg	:	2813
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	118	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.

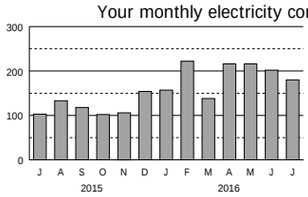
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.97
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		234.43
CURRENT BILL - JULY 2016		1,931.04
TOTAL AMOUNT DUE		4,118.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.04		
Less : VAT	140.20		
Amount Net of VAT	1,790.84		
Less: BIR 2306	59.11		
BIR 2307	34.10	VATable Sales	1,790.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,837.83	TOTAL SALES	1,931.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/35/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967304609759

Collection Ref. Code	: 1859-34-959-5	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 9673369394-7				
Customer Name	: EBISA,ELVIRA MINOZA	TOTAL AMOUNT DUE	: 4,118.56	Overdue Bill	: 1
Meter Number	: MTR1007974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/35/0/23/07-11-2016/12

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695769950787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508180

69587000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22733
Period From	:	06-06-2016	Prev Rdg	:	22529
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	620	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.

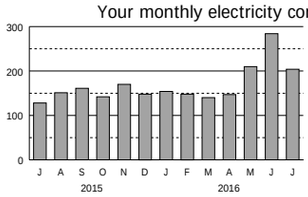
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
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	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.56
CURRENT BILL - JULY 2016		2,205.11
TOTAL AMOUNT DUE		5,453.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.11		
Less : VAT	160.67		
Amount Net of VAT	2,044.44		
Less: BIR 2306	67.75		
BIR 2307	38.94	VATable Sales	2,044.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.75	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,098.42	TOTAL SALES	2,205.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/40/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695769950787

Collection Ref. Code	: 1839-21-236-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 6958700000-6				
Customer Name	: EBISA,ELORDE C	TOTAL AMOUNT DUE	: 5,453.48	Overdue Bill	: 1
Meter Number	: 173269DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/40/0/23/07-11-2016/12

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013658405881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507394

01347000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27431
Period From	:	06-06-2016	Prev Rdg	:	27094
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	228	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.

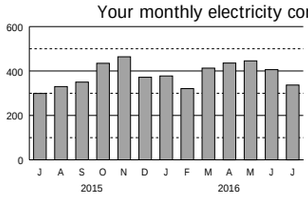
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
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	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		114.62
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		15.66
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		439.13
CURRENT BILL - JULY 2016		3,617.36
TOTAL AMOUNT DUE		8,021.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.36		
Less : VAT	262.70		
Amount Net of VAT	3,354.66		
Less: BIR 2306	110.76		
BIR 2307	63.88	VATable Sales	3,354.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.02	VAT Zero Rated Sales	0.00
Add : VAT	262.70	VAT Amount	262.70
TOTAL AMOUNT DUE	3,442.72	TOTAL SALES	3,617.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/60/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013658405881

Collection Ref. Code	: 1841-67-878-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0134700000-0				
Customer Name	: PEPITO,ELIAS M	TOTAL AMOUNT DUE	: 8,021.09	Overdue Bill	: 1
Meter Number	: 172994DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/60/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258561288128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506146

25887000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	870
Period From	:	06-06-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	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.

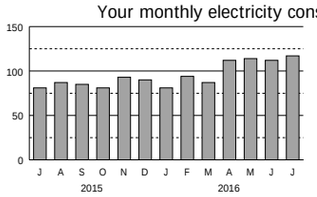
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,237.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.22
CURRENT BILL - JULY 2016		1,295.34
TOTAL AMOUNT DUE		2,532.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,271.76

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.34		
Less : VAT	91.77		
Amount Net of VAT	1,203.57		
Less: BIR 2306	39.18		
BIR 2307	22.96	VATable Sales	1,203.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.43	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,233.20	TOTAL SALES	1,295.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/70/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258561288128

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	: 2,532.60	Overdue Bill	: 1
Meter Number	: MTR1134003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/70/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799357703080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511695

79988000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17479
Period From	:	06-06-2016	Prev Rdg	:	17354
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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.

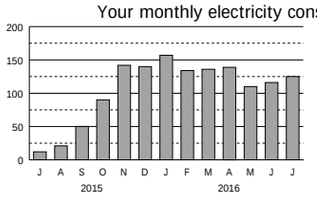
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.78
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		162.21
CURRENT BILL - JULY 2016		1,335.68
TOTAL AMOUNT DUE		2,540.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.68		
Less : VAT	96.79		
Amount Net of VAT	1,238.89		
Less: BIR 2306	40.81		
BIR 2307	23.59	VATable Sales	1,238.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.49	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,271.28	TOTAL SALES	1,335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/120/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799357703080

Collection Ref. Code	: 1813-33-890-6	Premise Address	: JUBAY LILOAN		
Account ID	: 7998800000-0				
Customer Name	: HAYAG,LUCIA	TOTAL AMOUNT DUE	: 2,540.99	Overdue Bill	: 1
Meter Number	: 243151DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/120/0/23/07-11-2016/12 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767428479387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501383

76758000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4940
Period From	:	06-06-2016	Prev Rdg	:	4913
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	238	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.

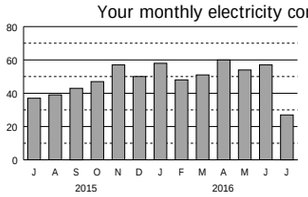
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		21.57
CURRENT BILL - JULY 2016		117.80
TOTAL AMOUNT DUE		553.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.80		
Less : VAT	8.22		
Amount Net of VAT	109.58		
Less: BIR 2306	3.53		
BIR 2307	1.93	VATable Sales	109.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.12	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	112.34	TOTAL SALES	117.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/200/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767428479387

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	: 553.06	Overdue Bill	: 1
Meter Number	: 288396SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/200/0/23/07-11-2016/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283172279361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511173

28367000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11017
Period From	:	06-06-2016	Prev Rdg	:	10815
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	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.

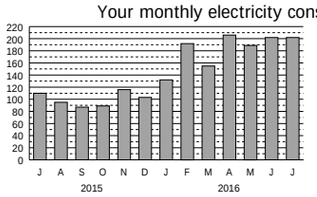
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.88
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		267.69
CURRENT BILL - JULY 2016		2,165.80
TOTAL AMOUNT DUE		4,357.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.80		
Less : VAT	157.21		
Amount Net of VAT	2,008.59		
Less: BIR 2306	66.28		
BIR 2307	38.25	VATable Sales	2,008.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.06	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	2,061.27	TOTAL SALES	2,165.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/220/0/10/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283172279361

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	: 4,357.65	Overdue Bill	: 1
Meter Number	: 369568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/220/0/10/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183275408055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509380

18367000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11612
Period From	:	06-06-2016	Prev Rdg	:	11415
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	254	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.

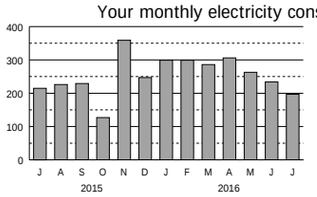
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.65
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		262.13
CURRENT BILL - JULY 2016		2,121.60
TOTAL AMOUNT DUE		4,670.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.60		
Less : VAT	154.33		
Amount Net of VAT	1,967.27		
Less: BIR 2306	65.08		
BIR 2307	37.47	VATable Sales	1,967.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.72	VAT Zero Rated Sales	0.00
Add : VAT	154.33	VAT Amount	154.33
TOTAL AMOUNT DUE	2,019.05	TOTAL SALES	2,121.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/230/0/10/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183275408055

Collection Ref. Code : 1819-87-758-2

Account ID : 1836700000-9

Customer Name : MABATID,ERNESTO (M-1) C

Meter Number : 294423SS6

Period : Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,670.49

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

18367000009 BC02/313.0/230/0/10/07-11-2016/12 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522229063297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504253

52200100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9195
Period From	:	06-06-2016	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

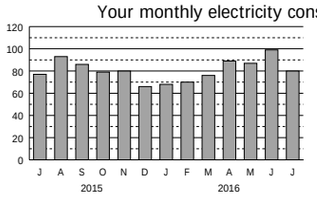
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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	-0.1 of 731.07	- 73.11
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 52.93
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 3.08
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		97.53
CURRENT BILL - JULY 2016		775.67
TOTAL AMOUNT DUE		1,784.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.67		
Less : VAT	56.03		
Amount Net of VAT	719.64		
Less: BIR 2306	23.66		
BIR 2307	13.63	VATable Sales	719.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.35	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	738.38	TOTAL SALES	775.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/280/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522229063297

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	: 1,784.54 Overdue Bill : 1
Meter Number	: 457879GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/280/0/23/07-11-2016/12

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164293023751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511133

16466424195

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4792
Period From	:	06-06-2016	Prev Rdg	:	4550
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	233	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.

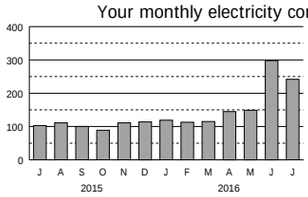
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
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	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.31
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		315.58
CURRENT BILL - JULY 2016		2,599.85
TOTAL AMOUNT DUE		5,789.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.85		
Less : VAT	188.87		
Amount Net of VAT	2,410.98		
Less: BIR 2306	79.62		
BIR 2307	45.91	VATable Sales	2,410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.45	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,474.32	TOTAL SALES	2,599.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/290/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164293023751

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	: 5,789.80	Overdue Bill	: 1
Meter Number	: 534878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/290/0/23/07-11-2016/12

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772595378035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502806

77257442283

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2344
Period From	:	06-06-2016	Prev Rdg	:	2250
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

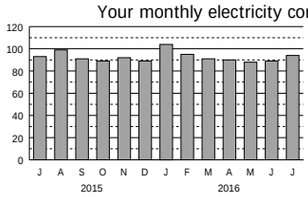
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 8.35
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.58
CURRENT BILL - JULY 2016		969.38
TOTAL AMOUNT DUE		2,697.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.38		
Less : VAT	70.54		
Amount Net of VAT	898.84		
Less: BIR 2306	29.77		
BIR 2307	17.08	VATable Sales	898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.99	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	922.53	TOTAL SALES	969.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/295/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772595378035

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	: 2,697.50	Overdue Bill	: 2
Meter Number	: MTR1011249				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/295/0/23/07-11-2016/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977117153463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502636

97719000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9166
Period From	:	06-06-2016	Prev Rdg	:	9088
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

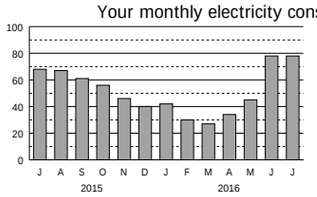
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.57
CURRENT BILL - JULY 2016		722.63
TOTAL AMOUNT DUE		1,926.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.63		
Less : VAT	52.26		
Amount Net of VAT	670.37		
Less: BIR 2306	22.08		
BIR 2307	12.66	VATable Sales	670.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.63	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	687.89	TOTAL SALES	722.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/300/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977117153463

Collection Ref. Code	: 1841-53-788-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9771900000-8				
Customer Name	: MONTERON,ALVIE L	TOTAL AMOUNT DUE	: 1,926.67	Overdue Bill	: 3
Meter Number	: 211146WS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/300/0/23/07-11-2016/12

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255015963828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505421

25587000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	720
Period From	:	06-06-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	1049	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.

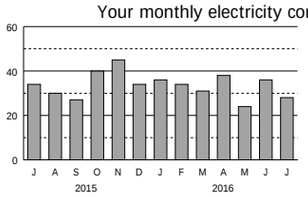
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.15
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		21.74
CURRENT BILL - JULY 2016		116.58
TOTAL AMOUNT DUE		323.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.58		
Less : VAT	7.92		
Amount Net of VAT	108.66		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	108.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.35	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	111.27	TOTAL SALES	116.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/310/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255015963828

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	: 323.44	Overdue Bill	: 1
Meter Number	: MTR1042995				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/310/0/23/07-11-2016/12 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054251199244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505719

05436682602

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	826
Period From	:	06-06-2016	Prev Rdg	:	795
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	113	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.

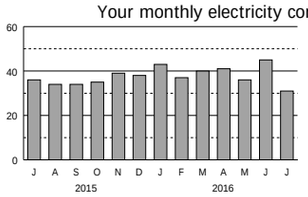
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - JULY 2016		177.20
TOTAL AMOUNT DUE		480.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.20		
Less : VAT	12.44		
Amount Net of VAT	164.76		
Less: BIR 2306	5.31		
BIR 2307	3.00	VATable Sales	164.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.45	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	168.89	TOTAL SALES	177.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/315/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054251199244

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	: 480.28	Overdue Bill	: 1
Meter Number	: MTR1042752				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/315/0/23/07-11-2016/12 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587595265917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504985

58730100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3693
Period From	:	06-06-2016	Prev Rdg	:	3541
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	254	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.

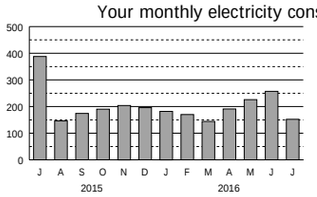
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		8.97
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		200.41
CURRENT BILL - JULY 2016		1,652.41
TOTAL AMOUNT DUE		4,426.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.41		
Less : VAT	120.73		
Amount Net of VAT	1,531.68		
Less: BIR 2306	50.90		
BIR 2307	29.19	VATable Sales	1,531.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.59	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,572.32	TOTAL SALES	1,652.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/320/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587595265917

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	: 4,426.95	Overdue Bill	: 1
Meter Number	: MTR1040427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/320/0/23/07-11-2016/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725176232659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508190

72510100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6299
Period From	:	06-06-2016	Prev Rdg	:	6199
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	364	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.

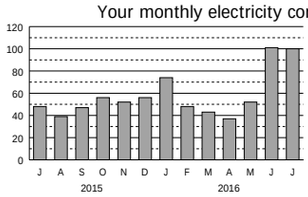
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.49
CURRENT BILL - JULY 2016		1,083.88
TOTAL AMOUNT DUE		2,679.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.88		
Less : VAT	79.09		
Amount Net of VAT	1,004.79		
Less: BIR 2306	33.34		
BIR 2307	19.14	VATable Sales	1,004.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.31	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,031.40	TOTAL SALES	1,083.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/330/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725176232659

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	: 2,679.50	Overdue Bill	: 2
Meter Number	: 470266GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/330/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144810907032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503231

14467000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9143
Period From	:	06-06-2016	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	530	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.

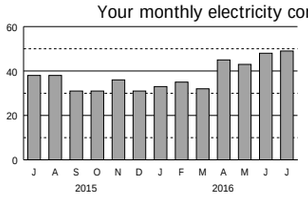
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - JULY 2016		329.20
Debit Adjustments		35.25
TOTAL AMOUNT DUE		680.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.20		
Less : VAT	23.38		
Amount Net of VAT	305.82		
Less: BIR 2306	9.93		
BIR 2307	5.65	VATable Sales	305.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.24	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	313.62	TOTAL SALES	329.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/340/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144810907032

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	: 680.28	Overdue Bill	: 1
Meter Number	: 376033GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/340/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123155031343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512259

12367000002

Date : 07-11-2016

BC02/313.0/360/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236700000-2

Collection Ref. Code : 1819-81-869-1

Customer Information----------

Name : ANGTUD,NANETH D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	510726 GS6	Pole No	:	0871392
Serial No	:	56927338	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3905
Period From	:	06-06-2016	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

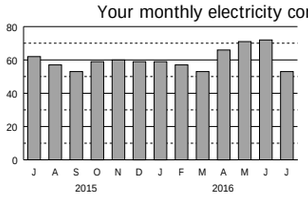
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.22
CURRENT BILL - JULY 2016		408.71
TOTAL AMOUNT DUE		1,022.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.71		
Less : VAT	29.22		
Amount Net of VAT	379.49		
Less: BIR 2306	12.39		
BIR 2307	7.09	VATable Sales	379.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.01	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	389.23	TOTAL SALES	408.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/360/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123155031343

Collection Ref. Code	: 1819-81-869-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1236700000-2				
Customer Name	: ANGTUD,NANETH D	TOTAL AMOUNT DUE	: 1,022.58	Overdue Bill	: 1
Meter Number	: 510726 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12367000002 BC02/313.0/360/0/23/07-11-2016/12 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743562216788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502791

7430900003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	498
Period From	:	06-06-2016	Prev Rdg	:	413
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	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.

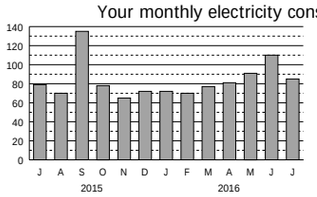
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 53.88
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.99
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		103.86
CURRENT BILL - JULY 2016		826.44
TOTAL AMOUNT DUE		2,014.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.44		
Less : VAT	59.76		
Amount Net of VAT	766.68		
Less: BIR 2306	25.24		
BIR 2307	14.52	VATable Sales	766.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.92	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	786.68	TOTAL SALES	826.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/370/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743562216788

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	: 2,014.85	Overdue Bill	: 1
Meter Number	: MTR1004817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/370/0/23/07-11-2016/12 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294196586669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512677

29458000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2482
Period From	:	06-06-2016	Prev Rdg	:	2406
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	535	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.

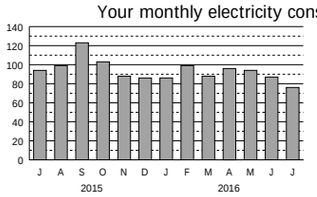
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		- 67.88
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.83
CURRENT BILL - JULY 2016		718.74
TOTAL AMOUNT DUE		1,565.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.74		
Less : VAT	52.49		
Amount Net of VAT	666.25		
Less: BIR 2306	22.18		
BIR 2307	12.60	VATable Sales	666.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.47	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	683.96	TOTAL SALES	718.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/380/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294196586669

Collection Ref. Code : 1811-81-500-6

Account ID : 2945800000-6

Customer Name : MATA,RAY WAGAS

Meter Number : 011838 EFS6

Period : Jun 2016

Premise Address : SAN ANTONIO TUBURAN,JUBAY, LILO-AN

TOTAL AMOUNT DUE : 1,565.61

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

29458000006

BC02/313.0/380/0/23/07-11-2016/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712144270184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503291

71288000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6206
Period From	:	06-06-2016	Prev Rdg	:	6141
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	400	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.

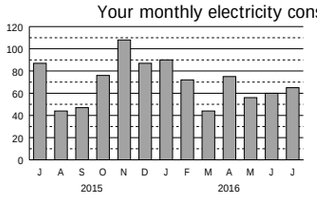
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.27
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		73.27
CURRENT BILL - JULY 2016		558.11
TOTAL AMOUNT DUE		1,002.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.11		
Less : VAT	39.88		
Amount Net of VAT	518.23		
Less: BIR 2306	16.86		
BIR 2307	9.75	VATable Sales	518.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.62	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	531.50	TOTAL SALES	558.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/390/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712144270184

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	: 1,002.78	Overdue Bill	: 1
Meter Number	: 437492GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/390/0/23/07-11-2016/12

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355125845700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505375

35587000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6835
Period From	:	06-06-2016	Prev Rdg	:	6723
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	710	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.

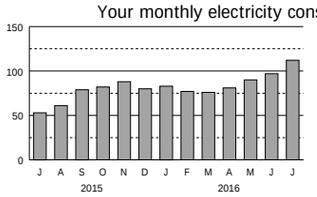
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 743.00	14.86
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		3.47
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		144.60
CURRENT BILL - JULY 2016		1,189.80
TOTAL AMOUNT DUE		1,932.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.80		
Less : VAT	86.00		
Amount Net of VAT	1,103.80		
Less: BIR 2306	36.28		
BIR 2307	21.01	VATable Sales	1,103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.51	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,132.51	TOTAL SALES	1,189.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/400/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355125845700

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	: 1,932.89	Overdue Bill	: 1
Meter Number	: 473056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/400/0/23/07-11-2016/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933390668807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499509

93312163533

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4353
Period From	:	06-06-2016	Prev Rdg	:	4279
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

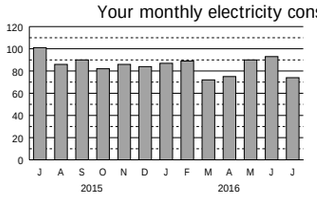
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 69.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.00
CURRENT BILL - JULY 2016		696.01
TOTAL AMOUNT DUE		2,290.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.01		
Less : VAT	50.69		
Amount Net of VAT	645.32		
Less: BIR 2306	21.42		
BIR 2307	12.20	VATable Sales	645.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.70	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	662.39	TOTAL SALES	696.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/430/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933390668807

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	: 2,290.04	Overdue Bill	: 1
Meter Number	: 541576 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/430/0/23/07-11-2016/12

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485980783226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506061

48508820924

Date : 07-11-2016

BC02/313.0/450/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850882092-4

Collection Ref. Code : 1849-33-821-3

Customer Information----------

Name : GUCOR,VIRGINIA SASING

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	398452GS6	Pole No	:	0871406
Serial No	:	69736932	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7865
Period From	:	06-06-2016	Prev Rdg	:	7700
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	236	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.

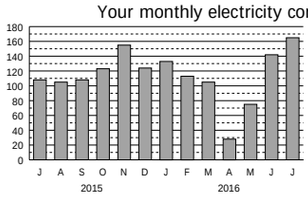
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.12
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		213.72
CURRENT BILL - JULY 2016		1,759.57
TOTAL AMOUNT DUE		3,274.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.57		
Less : VAT	127.38		
Amount Net of VAT	1,632.19		
Less: BIR 2306	53.71		
BIR 2307	31.07	VATable Sales	1,632.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.41	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,674.79	TOTAL SALES	1,759.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/450/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485980783226

Collection Ref. Code	: 1849-33-821-3	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 4850882092-4				
Customer Name	: GUCOR,VIRGINIA SASING	TOTAL AMOUNT DUE	: 3,274.66	Overdue Bill	: 1
Meter Number	: 398452GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48508820924 BC02/313.0/450/0/23/07-11-2016/12 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945868594857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503450

94540913574

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7070
Period From	:	06-06-2016	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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.

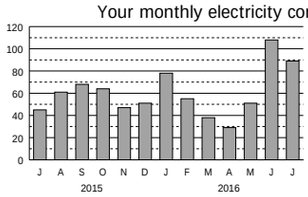
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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	-0.05 of 812.77	- 40.64
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 17.56
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.03
CURRENT BILL - JULY 2016		907.24
TOTAL AMOUNT DUE		2,061.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.24		
Less : VAT	65.65		
Amount Net of VAT	841.59		
Less: BIR 2306	27.71		
BIR 2307	15.98	VATable Sales	841.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.90	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	863.55	TOTAL SALES	907.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/460/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945868594857

Collection Ref. Code	: 1851-18-980-7	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 9454091357-4				
Customer Name	: CARNO,JESSICA ANDALES	TOTAL AMOUNT DUE	: 2,061.05	Overdue Bill	: 1
Meter Number	: 512235 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/460/0/23/07-11-2016/12 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554600039080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510292

5541516420

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3160
Period From	:	06-06-2016	Prev Rdg	:	3138
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	235	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.

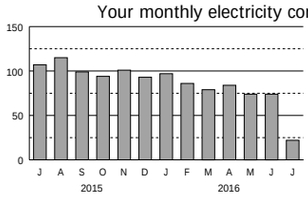
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 7.48
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		20.19
CURRENT BILL - JULY 2016		119.30
TOTAL AMOUNT DUE		1,492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	9.20		
Amount Net of VAT	110.10		
Less: BIR 2306	3.92		
BIR 2307	1.99	VATable Sales	110.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.19	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	113.39	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/495/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554600039080

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	: 1,492.55	Overdue Bill	: 2
Meter Number	: 011844 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541516420

BC02/313.0/495/0/23/07-11-2016/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359069805694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506860

35940100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46496
Period From	:	06-06-2016	Prev Rdg	:	45754
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	624	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

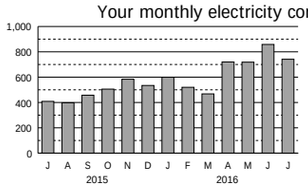
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,245.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,774.41
Transmission Charge	0.3048/kWh	226.16
System Loss Charge	0.8231/kWh	610.74
Sub-Total		4,611.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,246.00	184.92
Sub-Total		243.39
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		244.18
Transmission		5.77
System Loss		37.90
Distribution		255.37
Others		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		965.02
CURRENT BILL - JULY 2016		7,947.81
TOTAL AMOUNT DUE		17,193.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,947.81		
Less : VAT	576.62		
Amount Net of VAT	7,371.19		
Less: BIR 2306	243.14		
BIR 2307	140.35	VATable Sales	7,371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,987.70	VAT Zero Rated Sales	0.00
Add : VAT	576.62	VAT Amount	576.62
TOTAL AMOUNT DUE	7,564.32	TOTAL SALES	7,947.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/500/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359069805694

Collection Ref. Code	: 1833-64-797-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3594010000-7				
Customer Name	: OMOL,CARIDAD T	TOTAL AMOUNT DUE	: 17,193.57	Overdue Bill	: 1
Meter Number	: 338818GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/500/0/23/07-11-2016/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999056084253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510244

99988000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10014
Period From	:	06-06-2016	Prev Rdg	:	9955
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

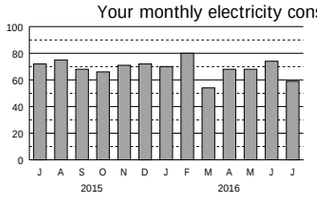
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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	-0.2 of 540.49	- 108.10
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 6.83
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		67.24
CURRENT BILL - JULY 2016		513.44
TOTAL AMOUNT DUE		1,203.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.44		
Less : VAT	36.90		
Amount Net of VAT	476.54		
Less: BIR 2306	15.62		
BIR 2307	8.97	VATable Sales	476.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.95	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	488.85	TOTAL SALES	513.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/510/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999056084253

Collection Ref. Code	: 1813-33-917-1	Premise Address	: JUBAY LILOAN		
Account ID	: 9998800000-8				
Customer Name	: MATA,NASARIA	TOTAL AMOUNT DUE	: 1,203.85	Overdue Bill	: 1
Meter Number	: 381878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/510/0/23/07-11-2016/12

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364722186435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509197

36470100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13731
Period From	:	06-06-2016	Prev Rdg	:	13597
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	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.

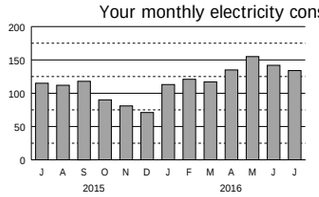
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.47
CURRENT BILL - JULY 2016		1,437.08
TOTAL AMOUNT DUE		2,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.08		
Less : VAT	104.31		
Amount Net of VAT	1,332.77		
Less: BIR 2306	43.98		
BIR 2307	25.38	VATable Sales	1,332.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.41	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,367.72	TOTAL SALES	1,437.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/520/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364722186435

Collection Ref. Code	: 1835-75-896-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3647010000-3				
Customer Name	: MAINIT,VALERIANO M	TOTAL AMOUNT DUE	: 2,980.68	Overdue Bill	: 1
Meter Number	: 381948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/520/0/23/07-11-2016/12 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215341234250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504009

21577000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32460
Period From	:	06-06-2016	Prev Rdg	:	32185
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	900	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

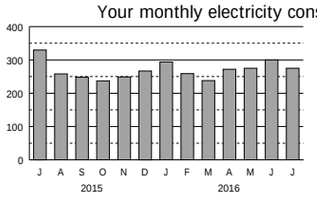
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
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	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.94
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		357.62
CURRENT BILL - JULY 2016		2,945.05
TOTAL AMOUNT DUE		6,187.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.05		
Less : VAT	213.66		
Amount Net of VAT	2,731.39		
Less: BIR 2306	90.10		
BIR 2307	52.01	VATable Sales	2,731.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.28	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,802.94	TOTAL SALES	2,945.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/560/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215341234250

Collection Ref. Code	: 1821-23-317-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2157700000-9				
Customer Name	: TEJERO,CATHERINE A	TOTAL AMOUNT DUE	: 6,187.30	Overdue Bill	: 1
Meter Number	: 388239GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/560/0/23/07-11-2016/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101954935146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505071

10178000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17307
Period From	:	06-06-2016	Prev Rdg	:	17133
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	432	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.

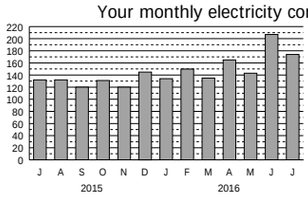
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.98
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		226.95
CURRENT BILL - JULY 2016		1,869.44
TOTAL AMOUNT DUE		4,097.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.44		
Less : VAT	135.83		
Amount Net of VAT	1,733.61		
Less: BIR 2306	57.30		
BIR 2307	33.01	VATable Sales	1,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.30	VAT Zero Rated Sales	0.00
Add : VAT	135.83	VAT Amount	135.83
TOTAL AMOUNT DUE	1,779.13	TOTAL SALES	1,869.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/570/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101954935146

Collection Ref. Code	: 1839-79-218-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 1017800000-5				
Customer Name	: OMOL,CATALINO M	TOTAL AMOUNT DUE	: 4,097.27	Overdue Bill	: 1
Meter Number	: 428197GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/570/0/23/07-11-2016/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100499582489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505006

10098000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35481
Period From	:	06-06-2016	Prev Rdg	:	35284
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	250	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.

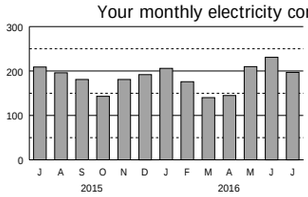
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.97
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		256.79
CURRENT BILL - JULY 2016		2,115.23
TOTAL AMOUNT DUE		4,612.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.23		
Less : VAT	153.65		
Amount Net of VAT	1,961.58		
Less: BIR 2306	64.80		
BIR 2307	37.35	VATable Sales	1,961.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.43	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,013.08	TOTAL SALES	2,115.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/600/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100499582489

Collection Ref. Code	: 1813-33-929-5	Premise Address	: JUBAY LILOAN		
Account ID	: 1009800000-2				
Customer Name	: CUAMBOT,ROSENDO A JR	TOTAL AMOUNT DUE	: 4,612.48	Overdue Bill	: 1
Meter Number	: 389928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/600/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460998473088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508231

46097000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7598
Period From	:	06-06-2016	Prev Rdg	:	7496
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	220	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.

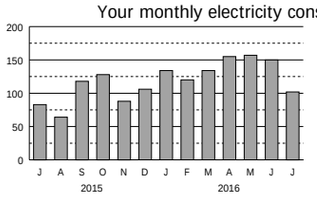
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.35
CURRENT BILL - JULY 2016		1,098.66
TOTAL AMOUNT DUE		2,424.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.66		
Less : VAT	79.92		
Amount Net of VAT	1,018.74		
Less: BIR 2306	33.67		
BIR 2307	19.40	VATable Sales	1,018.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.67	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,045.59	TOTAL SALES	1,098.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/610/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460998473088

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	: 2,424.41	Overdue Bill	: 1
Meter Number	: 507871 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/610/0/23/07-11-2016/12 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030491431679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512401

03016192993

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2944
Period From	:	06-06-2016	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	333	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

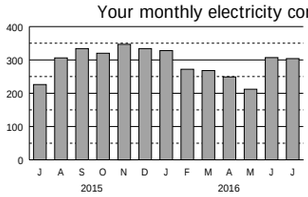
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,370.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.6656/kWh	202.34
System Loss Charge	0.8149/kWh	247.73
Sub-Total		1,996.46
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	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		100.04
Transmission		5.17
System Loss		14.91
Distribution		104.98
Others		10.33
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		394.98
CURRENT BILL - JULY 2016		3,337.65
TOTAL AMOUNT DUE		5,708.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.65		
Less : VAT	235.43		
Amount Net of VAT	3,102.22		
Less: BIR 2306	100.57		
BIR 2307	59.15	VATable Sales	3,102.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.50	VAT Zero Rated Sales	0.00
Add : VAT	235.43	VAT Amount	235.43
TOTAL AMOUNT DUE	3,177.93	TOTAL SALES	3,337.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/620/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030491431679

Collection Ref. Code : 1851-43-578-6

Account ID : 0301619299-3

Customer Name : ALONZO,CHERRY CANQUE

Meter Number : MTR1118428

Period : Jun 2016

Premise Address : JUBAY

TOTAL AMOUNT DUE : 5,708.60

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 _____

03016192993

BC02/313.0/620/0/23/07-11-2016/12

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301357246010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499954

30190663648

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2574
Period From	:	06-06-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

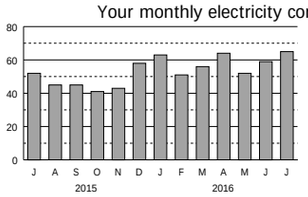
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.25
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		73.30
CURRENT BILL - JULY 2016		558.32
TOTAL AMOUNT DUE		1,011.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.32		
Less : VAT	39.90		
Amount Net of VAT	518.42		
Less: BIR 2306	16.87		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.80	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	531.70	TOTAL SALES	558.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/640/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301357246010

Collection Ref. Code	: 1849-94-350-8	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 3019066364-8				
Customer Name	: MATSUDA,LORENA CAPE	TOTAL AMOUNT DUE	: 1,011.81	Overdue Bill	: 1
Meter Number	: 519552 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/640/0/23/07-11-2016/12

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820933755293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512191

82012964381

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6421
Period From	:	06-06-2016	Prev Rdg	:	6220
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	222	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.

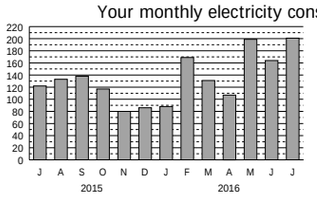
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.31
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		260.05
CURRENT BILL - JULY 2016		2,140.83
TOTAL AMOUNT DUE		3,924.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.83		
Less : VAT	154.90		
Amount Net of VAT	1,985.93		
Less: BIR 2306	65.33		
BIR 2307	37.80	VATable Sales	1,985.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.80	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	2,037.70	TOTAL SALES	2,140.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/770/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820933755293

Collection Ref. Code	: 1851-45-620-1	Premise Address	: JUBAY		
Account ID	: 8201296438-1				
Customer Name	: CRIETA,MYRNA UDTOHAN	TOTAL AMOUNT DUE	: 3,924.51	Overdue Bill	: 1
Meter Number	: 520848 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/770/0/23/07-11-2016/12

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030963704274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512470

03088000009

Date : 07-11-2016

BC02/313.0/810/0871434/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308800000-9

Collection Ref. Code : 1839-71-230-9

Customer Information----------

Name : CABATUAN,TESSIE P

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	487574GS6	Pole No	:	0871434
Serial No	:	57862201	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	4065
Period From	:	06-06-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		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.

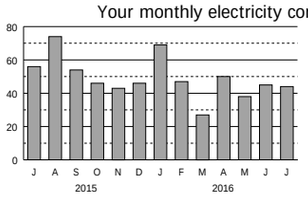
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.26
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		42.73
CURRENT BILL - JULY 2016		291.21
TOTAL AMOUNT DUE		584.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.21		
Less : VAT	20.52		
Amount Net of VAT	270.69		
Less: BIR 2306	8.72		
BIR 2307	4.99	VATable Sales	270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.98	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	277.50	TOTAL SALES	291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/810/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030963704274

Collection Ref. Code	: 1839-71-230-9	Premise Address	: SITIO SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0308800000-9				
Customer Name	: CABATUAN,TESSIE P	TOTAL AMOUNT DUE	: 584.89	Overdue Bill	: 1
Meter Number	: 487574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03088000009

BC02/313.0/810/0/23/07-11-2016/12

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006509851449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501178

00652466921

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1938
Period From	:	06-06-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	233	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.

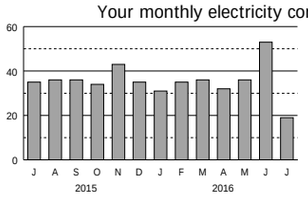
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.91
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		10.70
CURRENT BILL - JULY 2016		23.78
TOTAL AMOUNT DUE		427.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.78		
Less : VAT	1.58		
Amount Net of VAT	22.20		
Less: BIR 2306	0.75		
BIR 2307	0.26	VATable Sales	22.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.19	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	22.77	TOTAL SALES	23.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/850/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006509851449

Collection Ref. Code	: 1851-43-602-2	Premise Address	: TUBURAN,JUBAY		
Account ID	: 0065246692-1				
Customer Name	: ABEJERO,AMELITA KATIPUNAN	TOTAL AMOUNT DUE	: 427.86	Overdue Bill	: 1
Meter Number	: 519613 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/850/0/23/07-11-2016/12 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391062187762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512678

39177108055

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2660
Period From	:	06-06-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	136	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.

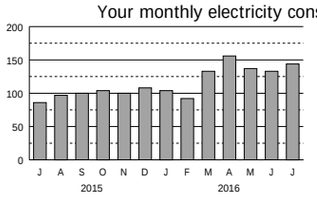
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.64
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		186.91
CURRENT BILL - JULY 2016		1,539.06
TOTAL AMOUNT DUE		2,982.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.06		
Less : VAT	111.54		
Amount Net of VAT	1,427.52		
Less: BIR 2306	47.04		
BIR 2307	27.18	VATable Sales	1,427.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.30	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,464.84	TOTAL SALES	1,539.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/900/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391062187762

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	: 2,982.26	Overdue Bill	: 1
Meter Number	: 6581 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/900/0/23/07-11-2016/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431329346640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512670

43147000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12911
Period From	:	06-06-2016	Prev Rdg	:	12746
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	100	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.

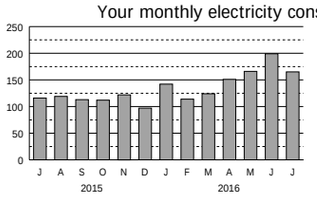
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.31
CURRENT BILL - JULY 2016		1,773.83
TOTAL AMOUNT DUE		3,922.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.83		
Less : VAT	128.91		
Amount Net of VAT	1,644.92		
Less: BIR 2306	54.35		
BIR 2307	31.33	VATable Sales	1,644.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.24	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,688.15	TOTAL SALES	1,773.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/920/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431329346640

Collection Ref. Code	: 1829-56-230-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4314700000-4				
Customer Name	: UGHOC,RUEL A	TOTAL AMOUNT DUE	: 3,922.16	Overdue Bill	: 1
Meter Number	: 109495DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/920/0/23/07-11-2016/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257174156007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506064

25778000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3463
Period From	:	06-06-2016	Prev Rdg	:	3268
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	3344	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.

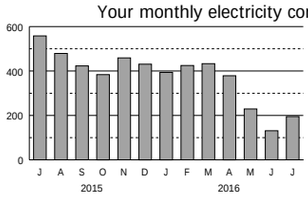
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.6656/kWh	129.79
System Loss Charge	0.8149/kWh	158.91
Sub-Total		1,280.63
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		64.18
Transmission		3.32
System Loss		9.57
Distribution		67.56
Others		6.51
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		253.48
CURRENT BILL - JULY 2016		2,141.86
TOTAL AMOUNT DUE		3,612.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,589.31

Your monthly electricity consumption chart



Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.86		
Less : VAT	151.14		
Amount Net of VAT	1,990.72		
Less: BIR 2306	64.55		
BIR 2307	37.96	VATable Sales	1,990.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.21	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	2,039.35	TOTAL SALES	2,141.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/960/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257174156007

Collection Ref. Code	: 1813-27-278-6	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2577800000-7				
Customer Name	: BUGTAI,IRENEO A.	TOTAL AMOUNT DUE	: 3,612.84	Overdue Bill	: 1
Meter Number	: MTR1118427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/960/0/23/07-11-2016/12 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555166900118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510668

55587000005

Date : 07-11-2016

BC02/313.0/980/0894340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558700000-5

Collection Ref. Code : 1821-34-113-9

Customer Information----------

Name : BULOTANO,DELCIE P

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151858	Pole No	:	0894340
Serial No	:	133496247	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	455
Period From	:	05-05-2016	Prev Rdg	:	112
No of Days	:	61	Diff Rdg	:	343
Avg kWh/day	:	5.62	Registered	:	343
Conn Load	:	300	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.

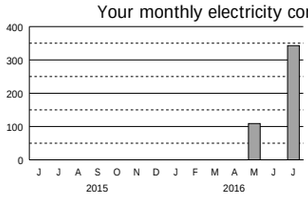
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
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	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 757.50	15.15
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		6.96
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		437.59
CURRENT BILL - JULY 2016		3,597.83
Debit Adjustments		336.22
TOTAL AMOUNT DUE		3,991.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.83		
Less : VAT	258.39		
Amount Net of VAT	3,339.44		
Less: BIR 2306	109.00		
BIR 2307	63.52	VATable Sales	3,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.92	VAT Zero Rated Sales	0.00
Add : VAT	258.39	VAT Amount	258.39
TOTAL AMOUNT DUE	3,425.31	TOTAL SALES	3,597.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/980/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555166900118

Collection Ref. Code	: 1821-34-113-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5558700000-5				
Customer Name	: BULOTANO,DELCIE P	TOTAL AMOUNT DUE	: 3,991.57	Overdue Bill	: 1
Meter Number	: MTR1151858				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55587000005 BC02/313.0/980/0/23/07-11-2016/12 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485886427744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506027

48580100005

Date : 07-11-2016

BC02/313.0/990/0894340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858010000-5

Collection Ref. Code : 1837-21-782-3

Customer Information----------

Name : TUMABINI,IVY B

Premise Address : TUBURAN, JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	350228GS6	Pole No	:	0894340
Serial No	:	44811259	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16727
Period From	:	05-05-2016	Prev Rdg	:	16532
No of Days	:	61	Diff Rdg	:	195
Avg kWh/day	:	3.20	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.

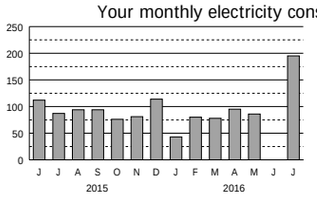
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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 Discount	-0.05 of 1,774.83	- 88.74
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 72.86
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		- 4.23
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		240.40
CURRENT BILL - JULY 2016		1,942.37
TOTAL AMOUNT DUE		2,736.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.37		
Less : VAT	138.99		
Amount Net of VAT	1,803.38		
Less: BIR 2306	58.66		
BIR 2307	34.21	VATable Sales	1,803.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.51	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.50	TOTAL SALES	1,942.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/990/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485886427744

Collection Ref. Code	: 1837-21-782-3	Premise Address	: TUBURAN, JUBAY, LILO-AN		
Account ID	: 4858010000-5				
Customer Name	: TUMABINI,IVY B	TOTAL AMOUNT DUE	: 2,736.25	Overdue Bill	: 1
Meter Number	: 350228GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48580100005

BC02/313.0/990/0/23/07-11-2016/12

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206897345761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501515

20636456152

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7218
Period From	:	06-06-2016	Prev Rdg	:	7098
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	122	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

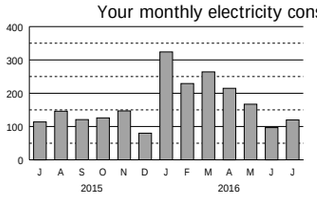
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.24
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		155.39
CURRENT BILL - JULY 2016		1,279.20
TOTAL AMOUNT DUE		2,290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.20		
Less : VAT	92.60		
Amount Net of VAT	1,186.60		
Less: BIR 2306	39.05		
BIR 2307	22.59	VATable Sales	1,186.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.96	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,217.56	TOTAL SALES	1,279.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1090/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206897345761

Collection Ref. Code	: 1849-79-392-1	Premise Address	: JUBAY		
Account ID	: 2063645615-2				
Customer Name	: CALISO,GABRIL CORDOVA	TOTAL AMOUNT DUE	: 2,290.49	Overdue Bill	: 1
Meter Number	: 500039 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1090/0/23/07-11-2016/12 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595057209598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508237

59577000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	67131
Period From	:	06-06-2016	Prev Rdg	:	66623
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	240	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.

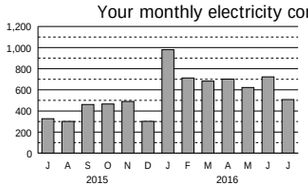
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
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	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,797.00	155.94
Sub-Total		195.97
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		26.40
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		664.55
CURRENT BILL - JULY 2016		5,476.11
TOTAL AMOUNT DUE		6,487.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 559.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.11		
Less : VAT	398.49		
Amount Net of VAT	5,077.62		
Less: BIR 2306	168.02		
BIR 2307	96.71	VATable Sales	5,077.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,812.89	VAT Zero Rated Sales	0.00
Add : VAT	398.49	VAT Amount	398.49
TOTAL AMOUNT DUE	5,211.38	TOTAL SALES	5,476.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1140/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595057209598

Collection Ref. Code	: 1821-30-395-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5957700000-9				
Customer Name	: MONGAYA,JACINTA W	TOTAL AMOUNT DUE	: 6,487.09	Overdue Bill	: 1
Meter Number	: 393299GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1140/0/23/07-11-2016/12 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210613410442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502798

21098000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11700
Period From	:	06-06-2016	Prev Rdg	:	11664
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	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.

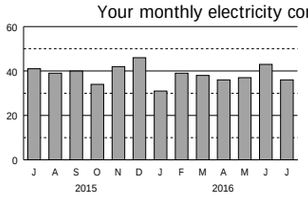
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - JULY 2016		203.94
TOTAL AMOUNT DUE		494.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.94		
Less : VAT	14.26		
Amount Net of VAT	189.68		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.14	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	194.40	TOTAL SALES	203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1180/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210613410442

Collection Ref. Code	: 1813-34-062-5	Premise Address	: JUABAY LILOAN		
Account ID	: 2109800000-9				
Customer Name	: MONSAYA,APOLINARIO	TOTAL AMOUNT DUE	: 494.61	Overdue Bill	: 1
Meter Number	: 251099DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1180/0/23/07-11-2016/12 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219680025147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505230

21958000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	421
Period From	:	06-06-2016	Prev Rdg	:	385
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	238	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.

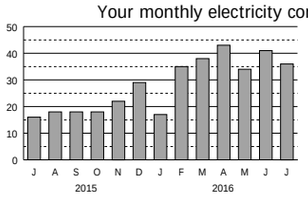
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.62
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		33.35
CURRENT BILL - JULY 2016		213.65
TOTAL AMOUNT DUE		935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 567.12

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.65		
Less : VAT	15.30		
Amount Net of VAT	198.35		
Less: BIR 2306	6.52		
BIR 2307	3.62	VATable Sales	198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.21	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	203.51	TOTAL SALES	213.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1210/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219680025147

Collection Ref. Code	: 1841-45-599-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2195800000-8				
Customer Name	: MONGAYA,ARLENE P	TOTAL AMOUNT DUE	: 935.73	Overdue Bill	: 3
Meter Number	: MTR1073702				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1210/0/23/07-11-2016/12 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892400515556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510705

89246507498

Date : 07-11-2016

BC02/313.0/1250/0965333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924650749-8

Collection Ref. Code : 1851-58-113-8

Customer Information----------

Name : MAYOL,MARLIE NOVAL

Premise Address : TOBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	523457 RAS6	Pole No	:	0965333
Serial No	:	17200867	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2838
Period From	:	05-05-2016	Prev Rdg	:	2728
No of Days	:	61	Diff Rdg	:	110
Avg kWh/day	:	1.80	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

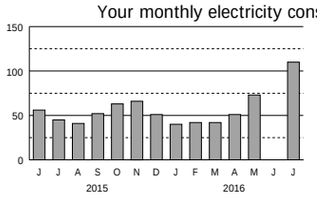
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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 Discount	-0.3 of 1,003.37	- 301.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 279.86
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		- 21.35
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		115.73
CURRENT BILL - JULY 2016		839.24
TOTAL AMOUNT DUE		1,226.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.24		
Less : VAT	59.70		
Amount Net of VAT	779.54		
Less: BIR 2306	25.31		
BIR 2307	14.54	VATable Sales	779.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.69	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	799.39	TOTAL SALES	839.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1250/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892400515556

Collection Ref. Code	: 1851-58-113-8	Premise Address	: TOBURAN,JUBAY		
Account ID	: 8924650749-8				
Customer Name	: MAYOL,MARLIE NOVAL	TOTAL AMOUNT DUE	: 1,226.57	Overdue Bill	: 1
Meter Number	: 523457 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89246507498 BC02/313.0/1250/0/23/07-11-2016/12 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885784689476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508197

88519000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	61988
Period From	:	06-06-2016	Prev Rdg	:	61656
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	776	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.

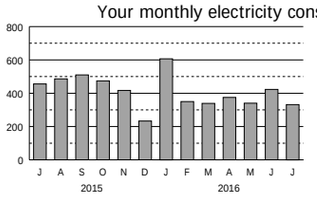
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
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	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		15.22
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		432.42
CURRENT BILL - JULY 2016		3,561.87
TOTAL AMOUNT DUE		7,814.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.87		
Less : VAT	258.61		
Amount Net of VAT	3,303.26		
Less: BIR 2306	109.06		
BIR 2307	62.90	VATable Sales	3,303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.30	VAT Zero Rated Sales	0.00
Add : VAT	258.61	VAT Amount	258.61
TOTAL AMOUNT DUE	3,389.91	TOTAL SALES	3,561.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1260/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885784689476

Collection Ref. Code	: 1829-30-515-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 8851900000-9				
Customer Name	: NOVAL,TERESITA Y	TOTAL AMOUNT DUE	: 7,814.97	Overdue Bill	: 1
Meter Number	: 383001GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1260/0/23/07-11-2016/12 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586423090398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504540

58619000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16356
Period From	:	06-06-2016	Prev Rdg	:	16253
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	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.

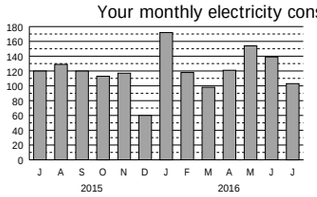
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.07
CURRENT BILL - JULY 2016		1,113.25
TOTAL AMOUNT DUE		2,624.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.25		
Less : VAT	81.11		
Amount Net of VAT	1,032.14		
Less: BIR 2306	34.18		
BIR 2307	19.66	VATable Sales	1,032.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.30	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,059.41	TOTAL SALES	1,113.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1280/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586423090398

Collection Ref. Code	: 1829-41-659-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5861900000-1				
Customer Name	: YROGYROG,PATRICIO W	TOTAL AMOUNT DUE	: 2,624.78	Overdue Bill	: 1
Meter Number	: 328889GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1280/0/23/07-11-2016/12 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721663041654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506663

72118000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15021
Period From	:	06-06-2016	Prev Rdg	:	14839
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

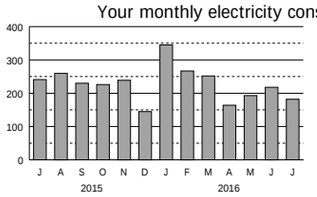
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.41
CURRENT BILL - JULY 2016		1,955.70
TOTAL AMOUNT DUE		4,311.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.70		
Less : VAT	142.11		
Amount Net of VAT	1,813.59		
Less: BIR 2306	59.91		
BIR 2307	34.54	VATable Sales	1,813.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.14	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,861.25	TOTAL SALES	1,955.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1300/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721663041654

Collection Ref. Code : 1823-35-311-8

Account ID : 7211800000-8

Customer Name : NOVAL,TEOGENES

Meter Number : 390503GS6

Period : Jun 2016

Premise Address : JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,311.79

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

72118000008

BC02/313.0/1300/0/23/07-11-2016/12

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253959782026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504852

25309000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4063
Period From	:	06-06-2016	Prev Rdg	:	4031
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

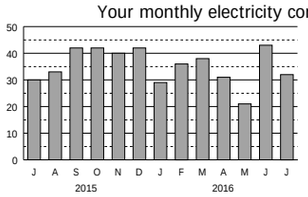
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.01
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		29.02
CURRENT BILL - JULY 2016		184.29
TOTAL AMOUNT DUE		462.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.29		
Less : VAT	13.00		
Amount Net of VAT	171.29		
Less: BIR 2306	5.55		
BIR 2307	3.12	VATable Sales	171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.62	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	175.62	TOTAL SALES	184.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1340/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253959782026

Collection Ref. Code	: 1815-23-602-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2530900000-5				
Customer Name	: VILLAPANE,ROSALITA B.	TOTAL AMOUNT DUE	: 462.21	Overdue Bill	: 1
Meter Number	: 295412SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1340/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898132016436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511729

89837000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1415
Period From	:	06-06-2016	Prev Rdg	:	1314
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

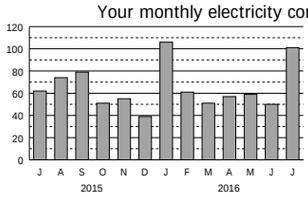
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 332.50	6.65
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		2.31
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		129.57
CURRENT BILL - JULY 2016		1,065.85
TOTAL AMOUNT DUE		1,398.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.85		
Less : VAT	76.78		
Amount Net of VAT	989.07		
Less: BIR 2306	32.38		
BIR 2307	18.82	VATable Sales	989.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.87	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	1,014.65	TOTAL SALES	1,065.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1360/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898132016436

Collection Ref. Code	: 1817-98-596-5	Premise Address	: TUBURAN,JUBAY,LILOAN
Account ID	: 8983700000-2		
Customer Name	: MARABABOL,CATHERINE N.	TOTAL AMOUNT DUE	: 1,398.41
Meter Number	: MTR1049705		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/1360/0/23/07-11-2016/12

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920119071424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510742

92057000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12321
Period From	:	06-06-2016	Prev Rdg	:	12083
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	577	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.

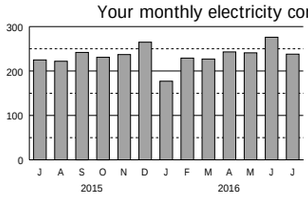
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.01
CURRENT BILL - JULY 2016		2,553.45
TOTAL AMOUNT DUE		5,533.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.45		
Less : VAT	185.41		
Amount Net of VAT	2,368.04		
Less: BIR 2306	78.18		
BIR 2307	45.09	VATable Sales	2,368.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.77	VAT Zero Rated Sales	0.00
Add : VAT	185.41	VAT Amount	185.41
TOTAL AMOUNT DUE	2,430.18	TOTAL SALES	2,553.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1380/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920119071424

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	: 5,533.56	Overdue Bill	: 1
Meter Number	: 503901 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1380/0/23/07-11-2016/12 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863120760145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509058

86347000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8032
Period From	:	06-06-2016	Prev Rdg	:	7932
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	120	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.

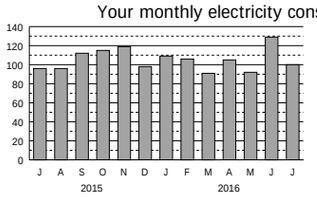
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		7.14
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		133.36
CURRENT BILL - JULY 2016		1,100.65
TOTAL AMOUNT DUE		2,441.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.65		
Less : VAT	80.88		
Amount Net of VAT	1,019.77		
Less: BIR 2306	34.08		
BIR 2307	19.44	VATable Sales	1,019.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.25	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,047.13	TOTAL SALES	1,100.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1400/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863120760145

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	: 2,441.12	Overdue Bill	: 1
Meter Number	: 225981WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1400/0/23/07-11-2016/12 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745631488513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503251

74520100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	49390
Period From	:	06-06-2016	Prev Rdg	:	48752
No of Days	:	29	Diff Rdg	:	638
Avg kWh/day	:	22.00	Registered	:	638
Conn Load	:	3818	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

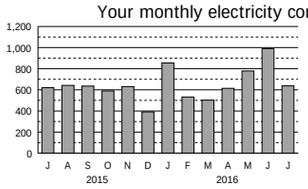
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,245.38
Transmission Charge	0.3048/kWh	194.46
System Loss Charge	0.8231/kWh	525.14
Sub-Total		3,964.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,653.00	213.06
Sub-Total		263.33
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		209.95
Transmission		4.96
System Loss		32.58
Distribution		219.66
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		836.61
CURRENT BILL - JULY 2016		6,895.43
TOTAL AMOUNT DUE		17,548.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 647.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.43		
Less : VAT	502.38		
Amount Net of VAT	6,393.05		
Less: BIR 2306	211.79		
BIR 2307	121.78	VATable Sales	6,393.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,059.48	VAT Zero Rated Sales	0.00
Add : VAT	502.38	VAT Amount	502.38
TOTAL AMOUNT DUE	6,561.86	TOTAL SALES	6,895.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1470/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745631488513

Collection Ref. Code : 1845-67-638-6

Account ID : 7452010000-4

Customer Name : WAGAS,EMMANUEL P

Meter Number : 485324GS6

Period : Jun 2016

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 17,548.61

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 _____

74520100004 BC02/313.0/1470/0/23/07-11-2016/12 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475784289295

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005503256

47567000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15912
Period From	:	06-06-2016	Prev Rdg	:	15720
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	270	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.

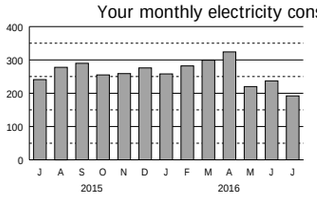
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
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	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.64
CURRENT BILL - JULY 2016		2,064.65
TOTAL AMOUNT DUE		4,627.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.65		
Less : VAT	150.09		
Amount Net of VAT	1,914.56		
Less: BIR 2306	63.28		
BIR 2307	36.46	VATable Sales	1,914.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.82	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	1,964.91	TOTAL SALES	2,064.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1540/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475784289295

Collection Ref. Code	: 1843-20-059-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 4756700000-6				
Customer Name	: AUMAN,VICTORIA S	TOTAL AMOUNT DUE	: 4,627.90	Overdue Bill	: 1
Meter Number	: 108183SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1540/0/23/07-11-2016/12 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910894210734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506569

91098000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18463
Period From	:	06-06-2016	Prev Rdg	:	18278
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

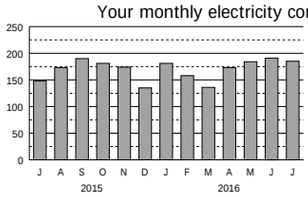
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
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		240.47
CURRENT BILL - JULY 2016		1,980.43
TOTAL AMOUNT DUE		4,046.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.43		
Less : VAT	143.64		
Amount Net of VAT	1,836.79		
Less: BIR 2306	60.56		
BIR 2307	34.97	VATable Sales	1,836.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.26	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,884.90	TOTAL SALES	1,980.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1570/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910894210734

Collection Ref. Code	: 1813-34-110-9	Premise Address	: JUBAY LILOAN		
Account ID	: 9109800000-2				
Customer Name	: SIROY,SANTIAGO	TOTAL AMOUNT DUE	: 4,046.57	Overdue Bill	: 1
Meter Number	: 388502GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1570/0/23/07-11-2016/12 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207563038534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501840

20731168280

Date : 07-11-2016

BC02/313.0/1575/0894102/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073116828-0

Collection Ref. Code : 1861-16-455-6

Customer Information----------

Name : SIROY,CHIELO CANTONES

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031857	Pole No	:	0894102
Serial No	:	126814377	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6716
Period From	:	06-06-2016	Prev Rdg	:	6354
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	560	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.

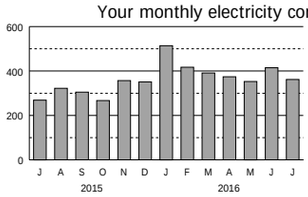
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
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	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		470.94
CURRENT BILL - JULY 2016		3,878.61
TOTAL AMOUNT DUE		8,310.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.61		
Less : VAT	281.43		
Amount Net of VAT	3,597.18		
Less: BIR 2306	118.67		
BIR 2307	68.49	VATable Sales	3,597.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.02	VAT Zero Rated Sales	0.00
Add : VAT	281.43	VAT Amount	281.43
TOTAL AMOUNT DUE	3,691.45	TOTAL SALES	3,878.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1575/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207563038534

Collection Ref. Code	: 1861-16-455-6	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 2073116828-0				
Customer Name	: SIROY,CHIELO CANTONES	TOTAL AMOUNT DUE	: 8,310.35	Overdue Bill	: 1
Meter Number	: MTR1031857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20731168280 BC02/313.0/1575/0/23/07-11-2016/12 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008106561210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505497

00890100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9475
Period From	:	06-06-2016	Prev Rdg	:	9369
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	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.

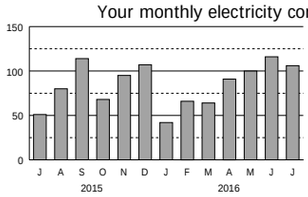
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 724.00	14.48
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.33
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		136.90
CURRENT BILL - JULY 2016		1,126.78
TOTAL AMOUNT DUE		1,850.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.78		
Less : VAT	81.45		
Amount Net of VAT	1,045.33		
Less: BIR 2306	34.35		
BIR 2307	19.90	VATable Sales	1,045.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.08	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,072.53	TOTAL SALES	1,126.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1580/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008106561210

Collection Ref. Code	: 1837-72-584-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 0089010000-1				
Customer Name	: SIROY,SERAFIN	TOTAL AMOUNT DUE	: 1,850.85	Overdue Bill	: 1
Meter Number	: 389065GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1580/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690194723072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506080

69078000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5388
Period From	:	06-06-2016	Prev Rdg	:	5350
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	530	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.

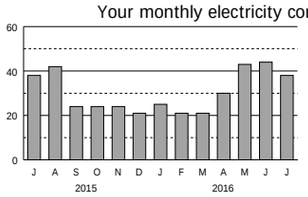
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.17
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		35.28
CURRENT BILL - JULY 2016		226.20
TOTAL AMOUNT DUE		1,025.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.20		
Less : VAT	16.23		
Amount Net of VAT	209.97		
Less: BIR 2306	6.93		
BIR 2307	3.84	VATable Sales	209.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.20	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	215.43	TOTAL SALES	226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1600/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690194723072

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	: 1,025.41
Meter Number	: 204753WS6		
Period	: Mar 2016 to Jun 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

69078000002 BC02/313.0/1600/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230889118295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509957

23047000007

Date : 07-11-2016

BC02/313.0/1610/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304700000-7

Collection Ref. Code : 1819-29-767-5

Customer Information----------

Name : TAPAN,MARIAM W.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	354037WS6	Pole No	:	0894270
Serial No	:	63291529	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5522
Period From	:	06-06-2016	Prev Rdg	:	5482
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	440	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.

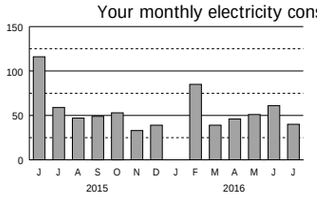
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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	-0.4 of 368.03	- 147.21
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.34
CURRENT BILL - JULY 2016		269.25
TOTAL AMOUNT DUE		723.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.25		
Less : VAT	19.14		
Amount Net of VAT	250.11		
Less: BIR 2306	8.12		
BIR 2307	4.62	VATable Sales	250.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.37	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	256.51	TOTAL SALES	269.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1610/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230889118295

Collection Ref. Code	: 1819-29-767-5	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2304700000-7				
Customer Name	: TAPAN,MARIAM W.	TOTAL AMOUNT DUE	: 723.58	Overdue Bill	: 1
Meter Number	: 354037WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23047000007

BC02/313.0/1610/0/23/07-11-2016/12

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650836084463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504336

65011826065

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10630
Period From	:	06-06-2016	Prev Rdg	:	10093
No of Days	:	29	Diff Rdg	:	537
Avg kWh/day	:	18.52	Registered	:	537
Conn Load	:	226	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

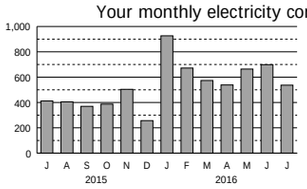
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,542.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,542.50	150.85
Sub-Total		193.16
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		700.69
CURRENT BILL - JULY 2016		5,772.66
TOTAL AMOUNT DUE		13,315.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,193.53

Your monthly electricity consumption chart



Avg Monthly Usage : 534.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.66		
Less : VAT	419.51		
Amount Net of VAT	5,353.15		
Less: BIR 2306	176.89		
BIR 2307	101.95	VATable Sales	5,353.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,074.31	VAT Zero Rated Sales	0.00
Add : VAT	419.51	VAT Amount	419.51
TOTAL AMOUNT DUE	5,493.82	TOTAL SALES	5,772.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1615/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650836084463

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	: 13,315.23	Overdue Bill	: 1
Meter Number	: MTR1032493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1615/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145515537011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503449

14520100000

Date : 07-11-2016

BC02/313.0/1640/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452010000-0

Collection Ref. Code : 1833-25-134-2

Customer Information----------

Name : WAGAS,RODEL G

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	215556WS6	Pole No	:	0894270
Serial No	:	45780097	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10425
Period From	:	06-06-2016	Prev Rdg	:	10350
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	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.

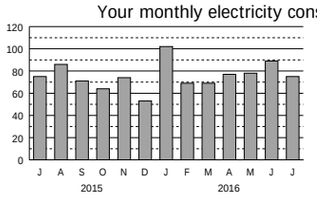
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.26
CURRENT BILL - JULY 2016		688.07
TOTAL AMOUNT DUE		1,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.07		
Less : VAT	49.52		
Amount Net of VAT	638.55		
Less: BIR 2306	20.93		
BIR 2307	12.06	VATable Sales	638.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	655.08	TOTAL SALES	688.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1640/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145515537011

Collection Ref. Code	: 1833-25-134-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1452010000-0				
Customer Name	: WAGAS,RODEL G	TOTAL AMOUNT DUE	: 1,536.04	Overdue Bill	: 1
Meter Number	: 215556WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14520100000 BC02/313.0/1640/0/23/07-11-2016/12 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652533144882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505449

65292749754

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2901
Period From	:	06-06-2016	Prev Rdg	:	2827
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	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.

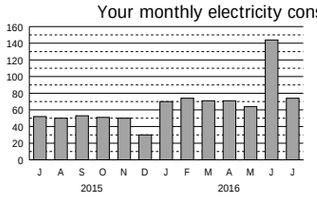
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 79.44
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.76
CURRENT BILL - JULY 2016		684.94
TOTAL AMOUNT DUE		1,787.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.94		
Less : VAT	49.50		
Amount Net of VAT	635.44		
Less: BIR 2306	20.93		
BIR 2307	12.00	VATable Sales	635.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.51	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	652.01	TOTAL SALES	684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1670/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652533144882

Collection Ref. Code	: 1851-43-011-3	Premise Address	: TUBURAN,JUBAY		
Account ID	: 6529274975-4				
Customer Name	: PREGONER,ROEL MARANGA	TOTAL AMOUNT DUE	: 1,787.33	Overdue Bill	: 1
Meter Number	: 518008 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1670/0/23/07-11-2016/12 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673167238582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501629

67309000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9065
Period From	:	06-06-2016	Prev Rdg	:	9013
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	400	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.

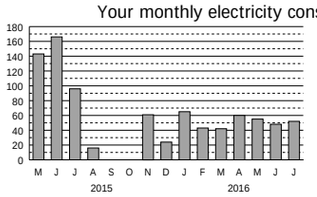
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.59
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		54.52
CURRENT BILL - JULY 2016		394.98
TOTAL AMOUNT DUE		725.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.98		
Less : VAT	28.04		
Amount Net of VAT	366.94		
Less: BIR 2306	11.90		
BIR 2307	6.84	VATable Sales	366.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.20	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	376.24	TOTAL SALES	394.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1680/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673167238582

Collection Ref. Code	: 1815-30-947-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 6730900000-7				
Customer Name	: CABURNAY,JOEL O.	TOTAL AMOUNT DUE	: 725.02	Overdue Bill	: 1
Meter Number	: 331717GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1680/0/23/07-11-2016/12 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907418280372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505676

90787000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11345
Period From	:	06-06-2016	Prev Rdg	:	11259
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	350	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.

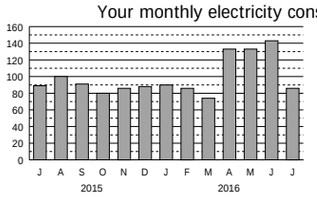
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 46.94
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.11
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		106.03
CURRENT BILL - JULY 2016		844.62
TOTAL AMOUNT DUE		2,425.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.62		
Less : VAT	61.36		
Amount Net of VAT	783.26		
Less: BIR 2306	25.89		
BIR 2307	14.85	VATable Sales	783.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.52	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	803.88	TOTAL SALES	844.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1700/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907418280372

Collection Ref. Code	: 1821-38-863-1	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 9078700000-0				
Customer Name	: CAPOY,JOCELYN B	TOTAL AMOUNT DUE	: 2,425.22	Overdue Bill	: 1
Meter Number	: 409083GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1700/0/23/07-11-2016/12 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190332848592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511378

19050100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3429
Period From	:	06-06-2016	Prev Rdg	:	3384
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	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.

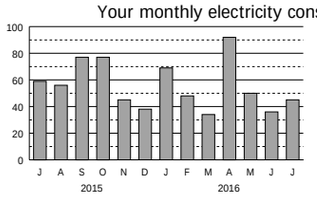
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.75
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 - JULY 2016		295.62
TOTAL AMOUNT DUE		501.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.62		
Less : VAT	20.75		
Amount Net of VAT	274.87		
Less: BIR 2306	8.83		
BIR 2307	5.07	VATable Sales	274.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	281.72	TOTAL SALES	295.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1710/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190332848592

Collection Ref. Code	: 1833-83-497-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1905010000-7				
Customer Name	: BUGHAW,RUDOLFO W	TOTAL AMOUNT DUE	: 501.45	Overdue Bill	: 1
Meter Number	: 423807GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1710/0/23/07-11-2016/12 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762086308107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509870

76260100003

Date : 07-11-2016

BC02/313.0/1730/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626010000-3

Collection Ref. Code : 1835-41-383-8

Customer Information----------

Name : YUSON,TEOFILA W

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	107568SS6	Pole No	:	0894095
Serial No	:	76784213	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	58525
Period From	:	06-06-2016	Prev Rdg	:	58306
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	360	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.

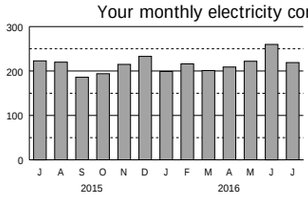
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
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	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.03
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		285.42
CURRENT BILL - JULY 2016		2,351.30
TOTAL AMOUNT DUE		5,150.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.30		
Less : VAT	170.76		
Amount Net of VAT	2,180.54		
Less: BIR 2306	72.01		
BIR 2307	41.52	VATable Sales	2,180.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.01	VAT Zero Rated Sales	0.00
Add : VAT	170.76	VAT Amount	170.76
TOTAL AMOUNT DUE	2,237.77	TOTAL SALES	2,351.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1730/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762086308107

Collection Ref. Code	: 1835-41-383-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 7626010000-3				
Customer Name	: YUSON,TEOFILA W	TOTAL AMOUNT DUE	: 5,150.44	Overdue Bill	: 1
Meter Number	: 107568SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76260100003 BC02/313.0/1730/0/23/07-11-2016/12 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627186469452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511842

62791209620

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9059
Period From	:	06-06-2016	Prev Rdg	:	8922
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	566	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.

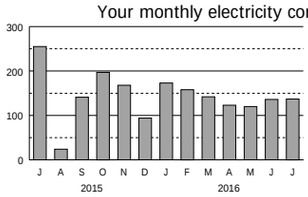
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
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		178.08
CURRENT BILL - JULY 2016		1,466.71
TOTAL AMOUNT DUE		2,938.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.71		
Less : VAT	106.38		
Amount Net of VAT	1,360.33		
Less: BIR 2306	44.87		
BIR 2307	25.90	VATable Sales	1,360.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.56	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,395.94	TOTAL SALES	1,466.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1760/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627186469452

Collection Ref. Code	: 1849-89-827-8	Premise Address	: TUBURAN		
Account ID	: 6279120962-0				
Customer Name	: SCHWENK,MARISSA SIERRA	TOTAL AMOUNT DUE	: 2,938.39	Overdue Bill	: 1
Meter Number	: 502933 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1760/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456456267552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506526

45658000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5178
Period From	:	06-06-2016	Prev Rdg	:	5130
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	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.

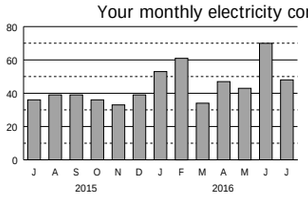
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.25
CURRENT BILL - JULY 2016		323.51
TOTAL AMOUNT DUE		916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.51		
Less : VAT	23.01		
Amount Net of VAT	300.50		
Less: BIR 2306	9.79		
BIR 2307	5.55	VATable Sales	300.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	308.17	TOTAL SALES	323.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1770/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456456267552

Collection Ref. Code	: 1841-30-815-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 4565800000-0				
Customer Name	: LELIS,NOLI P	TOTAL AMOUNT DUE	: 916.58	Overdue Bill	: 1
Meter Number	: 389001GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1770/0/23/07-11-2016/12 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022004296451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510861

02295178921

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	707
Period From	:	06-06-2016	Prev Rdg	:	648
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	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.

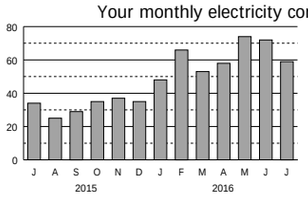
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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	-0.2 of 540.49	- 108.10
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.09
CURRENT BILL - JULY 2016		512.07
TOTAL AMOUNT DUE		1,141.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.07		
Less : VAT	36.76		
Amount Net of VAT	475.31		
Less: BIR 2306	15.56		
BIR 2307	8.94	VATable Sales	475.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.81	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	487.57	TOTAL SALES	512.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1780/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022004296451

Collection Ref. Code	: 1857-25-692-1	Premise Address	: JUBAY		
Account ID	: 0229517892-1				
Customer Name	: SERVADO,LUCIA YROG-IROG	TOTAL AMOUNT DUE	: 1,141.72	Overdue Bill	: 1
Meter Number	: MTR1077402				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/1780/0/23/07-11-2016/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317826032033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503930

31700169431

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4200
Period From	:	06-06-2016	Prev Rdg	:	4105
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

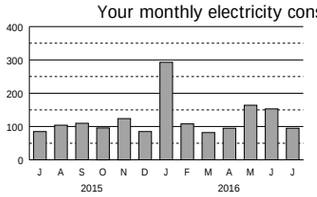
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 10.15
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.64
CURRENT BILL - JULY 2016		977.72
TOTAL AMOUNT DUE		2,638.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.72		
Less : VAT	71.09		
Amount Net of VAT	906.63		
Less: BIR 2306	30.00		
BIR 2307	17.23	VATable Sales	906.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.40	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	930.49	TOTAL SALES	977.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1790/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317826032033

Collection Ref. Code	: 1851-85-776-1	Premise Address	: JUBAY		
Account ID	: 3170016943-1				
Customer Name	: NOVAL,ELMA QUIROL	TOTAL AMOUNT DUE	: 2,638.30	Overdue Bill	: 1
Meter Number	: 535371 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1790/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703954961907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500527

70357000002

Date : 07-11-2016

BC02/313.0/1870/0965354/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035700000-2

Collection Ref. Code : 1841-76-524-4

Customer Information----------

Name : DIANGO,JUAN JR. S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	193116WS6	Pole No	:	0965354
Serial No	:	47612834	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3207
Period From	:	06-06-2016	Prev Rdg	:	3189
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	220	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.

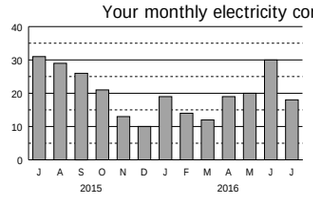
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.51
CURRENT BILL - JULY 2016		16.92
TOTAL AMOUNT DUE		137.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.89		
Amount Net of VAT	16.03		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.43	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1870/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703954961907

Collection Ref. Code	: 1841-76-524-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 7035700000-2				
Customer Name	: DIANGO,JUAN JR. S	TOTAL AMOUNT DUE	: 137.21	Overdue Bill	: 1
Meter Number	: 193116WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70357000002 BC02/313.0/1870/0/23/07-11-2016/12 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496882617488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510265

49648000005

Date : 07-11-2016

BC02/313.0/1880/0965340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964800000-5

Collection Ref. Code : 1841-25-281-6

Customer Information----------

Name : MANAGAS,EDDIE W

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	452924GS6	Pole No	:	0965340
Serial No	:	95706804	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2881
Period From	:	06-06-2016	Prev Rdg	:	2850
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	275	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

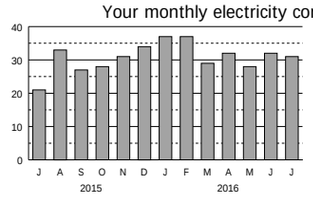
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.65
CURRENT BILL - JULY 2016		174.51
TOTAL AMOUNT DUE		358.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.51		
Less : VAT	12.15		
Amount Net of VAT	162.36		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.22	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	166.37	TOTAL SALES	174.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1880/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496882617488

Collection Ref. Code	: 1841-25-281-6	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 4964800000-5				
Customer Name	: MANAGAS,EDDIE W	TOTAL AMOUNT DUE	: 358.40	Overdue Bill	: 1
Meter Number	: 452924GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49648000005 BC02/313.0/1880/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363449488879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508479

36300100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3809
Period From	:	06-06-2016	Prev Rdg	:	3744
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	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.

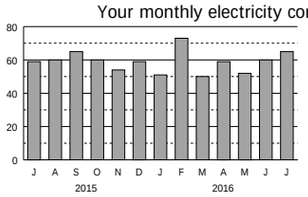
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 101.72
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.33
CURRENT BILL - JULY 2016		567.55
TOTAL AMOUNT DUE		1,430.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.55		
Less : VAT	40.89		
Amount Net of VAT	526.66		
Less: BIR 2306	17.29		
BIR 2307	9.91	VATable Sales	526.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.46	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	540.35	TOTAL SALES	567.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1910/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363449488879

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	: 1,430.81	Overdue Bill	: 2
Meter Number	: 461662GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1910/0/23/07-11-2016/12 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365233635984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509472

36577000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1856
Period From	:	06-06-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	510	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.

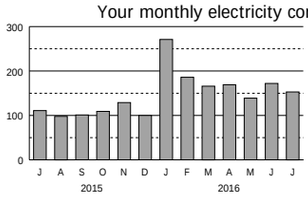
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.77
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		199.33
CURRENT BILL - JULY 2016		1,642.14
TOTAL AMOUNT DUE		3,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,522.14

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.14		
Less : VAT	119.24		
Amount Net of VAT	1,522.90		
Less: BIR 2306	50.28		
BIR 2307	29.00	VATable Sales	1,522.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.62	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,562.86	TOTAL SALES	1,642.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1940/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365233635984

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	: 3,499.33	Overdue Bill	: 1
Meter Number	: MTR1114975				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/1940/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054109363732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505937

05467000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9860
Period From	:	06-06-2016	Prev Rdg	:	9795
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	470	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.

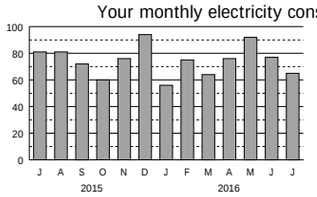
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 104.67
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.95
CURRENT BILL - JULY 2016		564.22
TOTAL AMOUNT DUE		1,280.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.22		
Less : VAT	40.53		
Amount Net of VAT	523.69		
Less: BIR 2306	17.14		
BIR 2307	9.85	VATable Sales	523.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.70	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	537.23	TOTAL SALES	564.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2010/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054109363732

Collection Ref. Code	: 1819-94-809-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0546700000-5				
Customer Name	: PITOGO,ROMMEL D	TOTAL AMOUNT DUE	: 1,280.04	Overdue Bill	: 1
Meter Number	: 376524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2010/0/23/07-11-2016/12 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581065545749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503215

58188000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6695
Period From	:	06-06-2016	Prev Rdg	:	6620
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

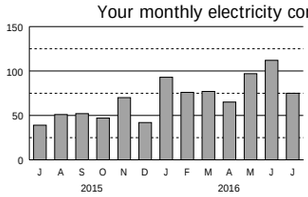
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 78.87
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.08
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		89.13
CURRENT BILL - JULY 2016		695.97
TOTAL AMOUNT DUE		1,895.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.97		
Less : VAT	50.36		
Amount Net of VAT	645.61		
Less: BIR 2306	21.28		
BIR 2307	12.20	VATable Sales	645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.13	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	662.49	TOTAL SALES	695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2070/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581065545749

Collection Ref. Code	: 1841-88-581-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5818800000-2				
Customer Name	: SIROY,FERNANDO B	TOTAL AMOUNT DUE	: 1,895.38	Overdue Bill	: 1
Meter Number	: 145760WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2070/0/23/07-11-2016/12 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943084065190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503131

94377602266

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4674
Period From	:	06-06-2016	Prev Rdg	:	4585
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	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.

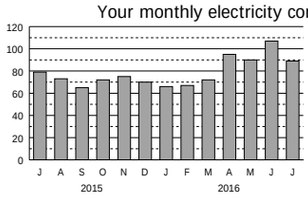
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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	-0.05 of 812.77	- 40.64
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.35
CURRENT BILL - JULY 2016		937.03
TOTAL AMOUNT DUE		3,414.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.03		
Less : VAT	68.84		
Amount Net of VAT	868.19		
Less: BIR 2306	29.04		
BIR 2307	16.52	VATable Sales	868.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.63	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	891.47	TOTAL SALES	937.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2080/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943084065190

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	: 3,414.64	Overdue Bill	: 2
Meter Number	: 483660 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2080/0/23/07-11-2016/12 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783355728624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506705

78300100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2650
Period From	:	06-06-2016	Prev Rdg	:	2581
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	327	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.

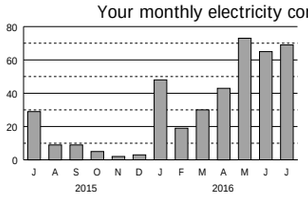
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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	-0.15 of 631.23	- 94.68
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 84.09
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.06
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		80.61
CURRENT BILL - JULY 2016		627.75
TOTAL AMOUNT DUE		1,157.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 668.04

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.75		
Less : VAT	45.00		
Amount Net of VAT	582.75		
Less: BIR 2306	19.02		
BIR 2307	11.00	VATable Sales	582.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.73	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	597.73	TOTAL SALES	627.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2090/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783355728624

Collection Ref. Code	: 1843-95-722-1	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 7830010000-1				
Customer Name	: MANAGAS,ANDRES Y	TOTAL AMOUNT DUE	: 1,157.17	Overdue Bill	: 1
Meter Number	: 461973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2090/0/23/07-11-2016/12 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189464592797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511210

18937000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8510
Period From	:	06-06-2016	Prev Rdg	:	8460
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	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.

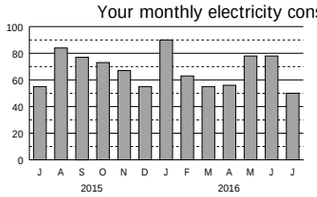
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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	-0.3 of 458.81	- 137.64
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 123.23
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 9.22
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		53.45
CURRENT BILL - JULY 2016		389.03
TOTAL AMOUNT DUE		1,109.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.03		
Less : VAT	27.93		
Amount Net of VAT	361.10		
Less: BIR 2306	11.83		
BIR 2307	6.75	VATable Sales	361.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.52	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	370.45	TOTAL SALES	389.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2140/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189464592797

Collection Ref. Code	: 1819-24-890-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 1893700000-0				
Customer Name	: ROXAS,RENAN E.	TOTAL AMOUNT DUE	: 1,109.35	Overdue Bill	: 1
Meter Number	: 329567GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2140/0/23/07-11-2016/12 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421080307875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511203

42147000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	910
Period From	:	06-06-2016	Prev Rdg	:	869
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	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.

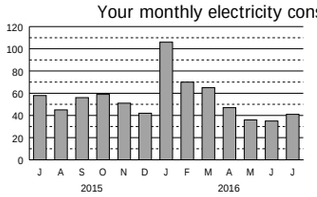
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - JULY 2016		274.58
TOTAL AMOUNT DUE		473.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 207.50

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.58		
Less : VAT	19.48		
Amount Net of VAT	255.10		
Less: BIR 2306	8.27		
BIR 2307	4.71	VATable Sales	255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.12	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	261.60	TOTAL SALES	274.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2230/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421080307875

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	: 473.53 Overdue Bill : 1
Meter Number	: MTR1073737		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2230/0/23/07-11-2016/12 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329544982422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508615

32958000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4261
Period From	:	06-06-2016	Prev Rdg	:	4106
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	254	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.

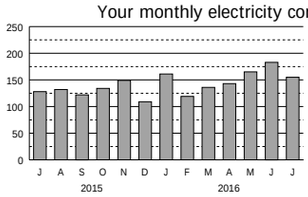
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.09
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		202.19
CURRENT BILL - JULY 2016		1,665.76
TOTAL AMOUNT DUE		3,644.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.76		
Less : VAT	121.02		
Amount Net of VAT	1,544.74		
Less: BIR 2306	51.04		
BIR 2307	29.42	VATable Sales	1,544.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.28	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,585.30	TOTAL SALES	1,665.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2240/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329544982422

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	: 3,644.53	Overdue Bill	: 1
Meter Number	: 554490 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2240/0/23/07-11-2016/12 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160313896769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509654

16078000003

Date : 07-11-2016

BC02/313.0/2260/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607800000-3

Collection Ref. Code : 1827-23-626-4

Customer Information----------

Name : TAC-AL,ROGELIO P

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	442005GS6	Pole No	:	0894480
Serial No	:	80704782	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4701
Period From	:	06-06-2016	Prev Rdg	:	4659
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	330	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.

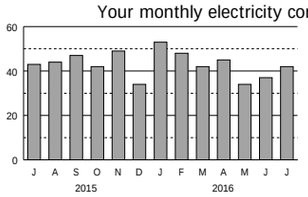
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.89
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 - JULY 2016		276.42
TOTAL AMOUNT DUE		481.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.42		
Less : VAT	19.41		
Amount Net of VAT	257.01		
Less: BIR 2306	8.23		
BIR 2307	4.74	VATable Sales	257.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.04	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	263.45	TOTAL SALES	276.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2260/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160313896769

Collection Ref. Code	: 1827-23-626-4	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN
Account ID	: 1607800000-3		
Customer Name	: TAC-AL,ROGELIO P	TOTAL AMOUNT DUE	: 481.53
Meter Number	: 442005GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16078000003

BC02/313.0/2260/0/23/07-11-2016/12

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767559629896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501529

76787000009

Date : 07-11-2016

BC02/313.0/2270/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678700000-9

Collection Ref. Code : 1839-80-608-7

Customer Information----------

Name : JAYME,ANALIE T

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437631GS6	Pole No	:	0894480
Serial No	:	92060266	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4944
Period From	:	06-06-2016	Prev Rdg	:	4911
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	250	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.

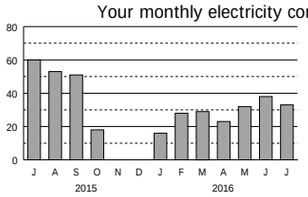
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.46
CURRENT BILL - JULY 2016		185.88
TOTAL AMOUNT DUE		394.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.88		
Less : VAT	12.95		
Amount Net of VAT	172.93		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.26	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	177.21	TOTAL SALES	185.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2270/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767559629896

Collection Ref. Code	: 1839-80-608-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 7678700000-9				
Customer Name	: JAYME,ANALIE T	TOTAL AMOUNT DUE	: 394.59	Overdue Bill	: 1
Meter Number	: 437631GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76787000009 BC02/313.0/2270/0/23/07-11-2016/12 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703811225843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500601

70345173960

Date : 07-11-2016

BC02/313.0/2280/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034517396-0

Collection Ref. Code : 1851-37-041-2

Customer Information----------

Name : TALLO,JESSICA FATIMA TAC-AL

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	013587 EFS6	Pole No	:	0894480
Serial No	:	121449960	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7931
Period From	:	06-06-2016	Prev Rdg	:	7647
No of Days	:	29	Diff Rdg	:	284
Avg kWh/day	:	9.79	Registered	:	284
Conn Load	:	590	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.

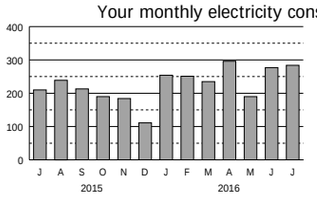
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
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	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.32
CURRENT BILL - JULY 2016		3,032.87
TOTAL AMOUNT DUE		6,012.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.87		
Less : VAT	219.70		
Amount Net of VAT	2,813.17		
Less: BIR 2306	92.64		
BIR 2307	53.56	VATable Sales	2,813.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.97	VAT Zero Rated Sales	0.00
Add : VAT	219.70	VAT Amount	219.70
TOTAL AMOUNT DUE	2,886.67	TOTAL SALES	3,032.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2280/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703811225843

Collection Ref. Code	: 1851-37-041-2	Premise Address	: TUBURAN,JUBAY		
Account ID	: 7034517396-0				
Customer Name	: TALLO,JESSICA FATIMA TAC-AL	TOTAL AMOUNT DUE	: 6,012.42	Overdue Bill	: 1
Meter Number	: 013587 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70345173960 BC02/313.0/2280/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315644127808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503295

31550809540

Date : 07-11-2016

BC02/313.0/2300/0894501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155080954-0

Collection Ref. Code : 1851-35-146-9

Customer Information----------

Name : GESMAN,JOHNLEX TOLENTINO

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	513712 GS6	Pole No	:	0894501
Serial No	:	63789754	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2348
Period From	:	06-06-2016	Prev Rdg	:	2313
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	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.

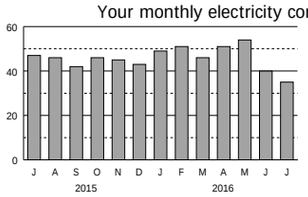
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.48
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		31.23
CURRENT BILL - JULY 2016		196.99
TOTAL AMOUNT DUE		418.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.99		
Less : VAT	13.73		
Amount Net of VAT	183.26		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.09	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	187.82	TOTAL SALES	196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2300/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315644127808

Collection Ref. Code	: 1851-35-146-9	Premise Address	: TUBURAN,JUBAY		
Account ID	: 3155080954-0				
Customer Name	: GESMAN,JOHNLEX TOLENTINO	TOTAL AMOUNT DUE	: 418.62	Overdue Bill	: 1
Meter Number	: 513712 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31550809540 BC02/313.0/2300/0/23/07-11-2016/12 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252948077923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504315

25298000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8741
Period From	:	06-06-2016	Prev Rdg	:	8700
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

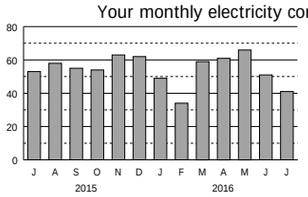
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.88
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		41.47
CURRENT BILL - JULY 2016		286.22
TOTAL AMOUNT DUE		1,210.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.22		
Less : VAT	20.72		
Amount Net of VAT	265.50		
Less: BIR 2306	8.79		
BIR 2307	4.92	VATable Sales	265.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.79	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	272.51	TOTAL SALES	286.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2320/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252948077923

Collection Ref. Code	: 1827-51-944-4	Premise Address	: JUBAY,LILO-AN		
Account ID	: 2529800000-8				
Customer Name	: ENCINA,CECILIA T	TOTAL AMOUNT DUE	: 1,210.08	Overdue Bill	: 2
Meter Number	: 310606GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/2320/0/23/07-11-2016/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551558218616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509041

55150100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18454
Period From	:	06-06-2016	Prev Rdg	:	18303
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

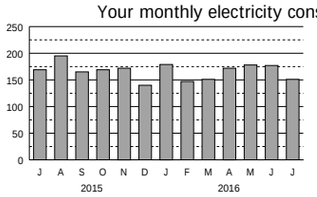
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.39
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		195.40
CURRENT BILL - JULY 2016		1,608.75
TOTAL AMOUNT DUE		2,908.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.75		
Less : VAT	116.40		
Amount Net of VAT	1,492.35		
Less: BIR 2306	49.10		
BIR 2307	28.41	VATable Sales	1,492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.84	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,531.24	TOTAL SALES	1,608.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2330/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551558218616

Collection Ref. Code	: 1833-92-029-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5515010000-0				
Customer Name	: BUGTAI,IRENEO A	TOTAL AMOUNT DUE	: 2,908.31	Overdue Bill	: 1
Meter Number	: 321304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2330/0/23/07-11-2016/12 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909842797350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506436

90953575298

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4194
Period From	:	06-06-2016	Prev Rdg	:	3652
No of Days	:	29	Diff Rdg	:	542
Avg kWh/day	:	18.69	Registered	:	542
Conn Load	:	470	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

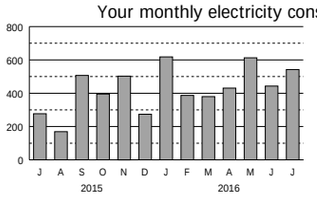
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,916.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.6656/kWh	360.76
System Loss Charge	0.8149/kWh	441.68
Sub-Total		3,559.49
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		141.04
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		178.36
Transmission		9.20
System Loss		26.59
Distribution		186.70
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		705.42
CURRENT BILL - JULY 2016		5,961.78
TOTAL AMOUNT DUE		10,878.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,777.27

Your monthly electricity consumption chart



Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.78		
Less : VAT	420.93		
Amount Net of VAT	5,540.85		
Less: BIR 2306	179.80		
BIR 2307	105.65	VATable Sales	5,540.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,255.40	VAT Zero Rated Sales	0.00
Add : VAT	420.93	VAT Amount	420.93
TOTAL AMOUNT DUE	5,676.33	TOTAL SALES	5,961.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2360/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909842797350

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	: 10,878.17	Overdue Bill	: 1
Meter Number	: MTR1018194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2360/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921343646780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511134

92118000006

Date : 07-11-2016

BC02/313.0/2420/0894375/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211800000-6

Collection Ref. Code : 1823-35-626-5

Customer Information----------

Name : SIROY,JOSE

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	316270GS6	Pole No	:	0894375
Serial No	:	48396289	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8435
Period From	:	06-06-2016	Prev Rdg	:	8419
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	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.

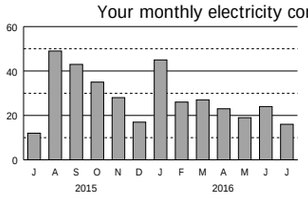
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.47
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 - JULY 2016		15.42
TOTAL AMOUNT DUE		111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.42		
Less : VAT	0.84		
Amount Net of VAT	14.58		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.86	TOTAL SALES	15.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2420/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921343646780

Collection Ref. Code	: 1823-35-626-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 9211800000-6				
Customer Name	: SIROY,JOSE	TOTAL AMOUNT DUE	: 111.79	Overdue Bill	: 1
Meter Number	: 316270GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92118000006 BC02/313.0/2420/0/23/07-11-2016/12 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644029043780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502746

64458000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4955
Period From	:	06-06-2016	Prev Rdg	:	4916
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	160	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.

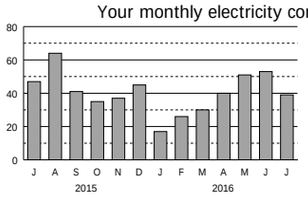
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JULY 2016		222.44
TOTAL AMOUNT DUE		612.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.44		
Less : VAT	15.61		
Amount Net of VAT	206.83		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.42	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	212.03	TOTAL SALES	222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2430/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644029043780

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	: 612.88	Overdue Bill	: 1
Meter Number	: 230507DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2430/0/23/07-11-2016/12 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230507676536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510059

23094999754

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1176
Period From	:	06-06-2016	Prev Rdg	:	1125
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	218	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.

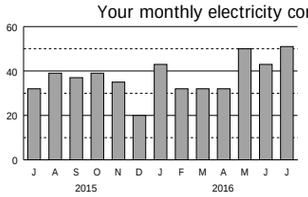
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.66
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 - JULY 2016		394.24
TOTAL AMOUNT DUE		682.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.24		
Less : VAT	28.23		
Amount Net of VAT	366.01		
Less: BIR 2306	11.96		
BIR 2307	6.83	VATable Sales	366.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.22	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.45	TOTAL SALES	394.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2460/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230507676536

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	: 682.89	Overdue Bill	: 1
Meter Number	: 2793EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/2460/0/23/07-11-2016/12

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045742570198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502771

04533148575

Date : 07-11-2016

BC02/313.0/2470/0894501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453314857-5

Collection Ref. Code : 1849-78-680-1

Customer Information----------

Name : CASINILLO,LEO PAHILINO

Premise Address : SITIO PAMUTONGAN

TIN :

Metering Information----------

Meter No	:	476085 GS6	Pole No	:	0894501
Serial No	:	75361568	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3513
Period From	:	06-06-2016	Prev Rdg	:	3467
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	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.

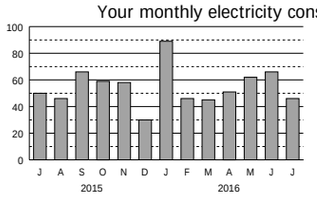
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.19
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		45.28
CURRENT BILL - JULY 2016		310.03
TOTAL AMOUNT DUE		873.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.03		
Less : VAT	22.05		
Amount Net of VAT	287.98		
Less: BIR 2306	9.37		
BIR 2307	5.32	VATable Sales	287.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.29	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	295.34	TOTAL SALES	310.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2470/0/ /07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045742570198

Collection Ref. Code	: 1849-78-680-1	Premise Address	: SITIO PAMUTONGAN		
Account ID	: 0453314857-5				
Customer Name	: CASINILLO,LEO PAHILINO	TOTAL AMOUNT DUE	: 873.04	Overdue Bill	: 1
Meter Number	: 476085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04533148575 BC02/313.0/2470/0/ /07-11-2016/12 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251133820613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504130

25157000008

Date : 07-11-2016

BC02/313.0/2490/0883082/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515700000-8

Collection Ref. Code : 1819-57-983-2

Customer Information----------

Name : WAGAS,FELIX A

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073738	Pole No	:	0883082
Serial No	:	40038135	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	503
Period From	:	06-06-2016	Prev Rdg	:	469
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	440	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.

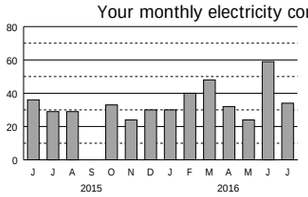
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.94
CURRENT BILL - JULY 2016		196.66
TOTAL AMOUNT DUE		643.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.66		
Less : VAT	13.90		
Amount Net of VAT	182.76		
Less: BIR 2306	5.92		
BIR 2307	3.33	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.51	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	187.41	TOTAL SALES	196.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2490/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251133820613

Collection Ref. Code	: 1819-57-983-2	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2515700000-8				
Customer Name	: WAGAS,FELIX A	TOTAL AMOUNT DUE	: 643.24	Overdue Bill	: 1
Meter Number	: MTR1073738				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25157000008 BC02/313.0/2490/0/23/07-11-2016/12 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816236265508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511453

81619000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9571
Period From	:	06-06-2016	Prev Rdg	:	9527
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	40	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.

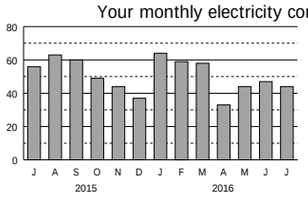
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.74
CURRENT BILL - JULY 2016		291.27
TOTAL AMOUNT DUE		587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.27		
Less : VAT	20.53		
Amount Net of VAT	270.74		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	270.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.02	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	277.55	TOTAL SALES	291.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2510/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816236265508

Collection Ref. Code	: 1829-35-752-2	Premise Address	: PAMUTONGAN JUBAY,LILOAN		
Account ID	: 8161900000-3				
Customer Name	: TUNDAG,ALBERTO B	TOTAL AMOUNT DUE	: 587.34	Overdue Bill	: 1
Meter Number	: 389051GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2510/0/23/07-11-2016/12 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402900514328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500321

40248000008

Date : 07-11-2016

BC02/313.0/2520/0883145/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024800000-8

Collection Ref. Code : 1809-96-017-7

Customer Information----------

Name : POGOY,TEOFILO H.

Premise Address : PAMUTONGAN,JUBAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1049237	Pole No	:	0883145
Serial No	:	125281790	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1538
Period From	:	06-06-2016	Prev Rdg	:	1449
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

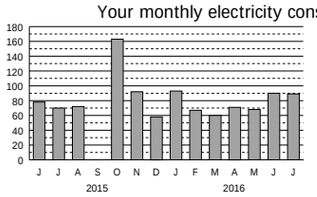
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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	-0.05 of 812.77	- 40.64
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.27
CURRENT BILL - JULY 2016		900.46
TOTAL AMOUNT DUE		1,753.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.46		
Less : VAT	64.92		
Amount Net of VAT	835.54		
Less: BIR 2306	27.41		
BIR 2307	15.86	VATable Sales	835.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.27	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	857.19	TOTAL SALES	900.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2520/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402900514328

Collection Ref. Code	: 1809-96-017-7	Premise Address	: PAMUTONGAN,JUBAY,Lilo-an		
Account ID	: 4024800000-8				
Customer Name	: POGOY,TEOFILO H.	TOTAL AMOUNT DUE	: 1,753.53	Overdue Bill	: 1
Meter Number	: MTR1049237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40248000008 BC02/313.0/2520/0/23/07-11-2016/12 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194109370902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512011

19477000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	37216
Period From	:	06-06-2016	Prev Rdg	:	37093
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	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.

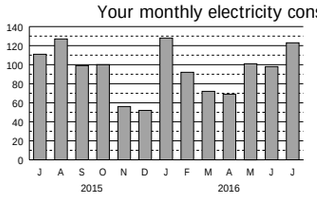
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.18
CURRENT BILL - JULY 2016		1,310.34
TOTAL AMOUNT DUE		2,316.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.34		
Less : VAT	94.82		
Amount Net of VAT	1,215.52		
Less: BIR 2306	39.99		
BIR 2307	23.14	VATable Sales	1,215.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.39	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,247.21	TOTAL SALES	1,310.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2540/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194109370902

Collection Ref. Code	: 1821-23-095-7	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 1947700000-4				
Customer Name	: MIRO,JOVITA P	TOTAL AMOUNT DUE	: 2,316.99	Overdue Bill	: 1
Meter Number	: 387984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2540/0/23/07-11-2016/12 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291176297687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512375

29148000002

Date : 07-11-2016

BC02/313.0/2550/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914800000-2

Collection Ref. Code : 1809-93-680-2

Customer Information----------

Name : ESTRELLA,ALLAN W.

Premise Address : PAMUTONGAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	386358GS6	Pole No	:	0883180
Serial No	:	2003125213	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7303
Period From	:	06-06-2016	Prev Rdg	:	7255
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	160	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.

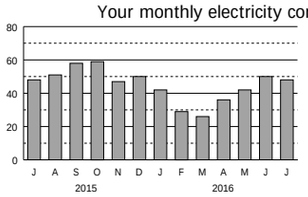
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.31
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		46.61
CURRENT BILL - JULY 2016		317.75
TOTAL AMOUNT DUE		654.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.75		
Less : VAT	22.39		
Amount Net of VAT	295.36		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.38	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.77	TOTAL SALES	317.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2550/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291176297687

Collection Ref. Code	: 1809-93-680-2	Premise Address	: PAMUTONGAN,Lilo-an		
Account ID	: 2914800000-2				
Customer Name	: ESTRELLA,ALLAN W.	TOTAL AMOUNT DUE	: 654.76	Overdue Bill	: 1
Meter Number	: 386358GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29148000002 BC02/313.0/2550/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876079910726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504190

87648000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19053
Period From	:	06-06-2016	Prev Rdg	:	18926
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	350	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.

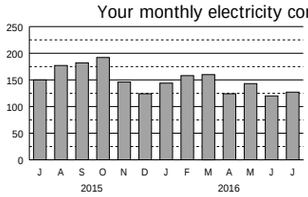
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.06
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		164.99
CURRENT BILL - JULY 2016		1,358.81
TOTAL AMOUNT DUE		2,667.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.81		
Less : VAT	98.51		
Amount Net of VAT	1,260.30		
Less: BIR 2306	41.53		
BIR 2307	24.00	VATable Sales	1,260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.77	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,293.28	TOTAL SALES	1,358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2560/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876079910726

Collection Ref. Code	: 1841-33-818-4	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 8764800000-5				
Customer Name	: QUINDAO,WILFREDO M	TOTAL AMOUNT DUE	: 2,667.15	Overdue Bill	: 1
Meter Number	: 420611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2560/0/23/07-11-2016/12 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691666858953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506513

69131474376

Date : 07-11-2016

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 : 6913147437-6

Collection Ref. Code : 1863-21-557-3

Customer Information----------

Name : PITOGO,MARIDETH POLOSAN

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118829	Pole No	:	0883180
Serial No	:	40073217	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	288
Period From	:	06-06-2016	Prev Rdg	:	245
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

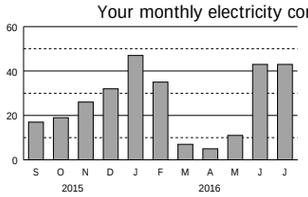
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.74
CURRENT BILL - JULY 2016		284.51
TOTAL AMOUNT DUE		565.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.51		
Less : VAT	20.05		
Amount Net of VAT	264.46		
Less: BIR 2306	8.52		
BIR 2307	4.88	VATable Sales	264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.06	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	271.11	TOTAL SALES	284.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2560/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691666858953

Collection Ref. Code	: 1863-21-557-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 6913147437-6				
Customer Name	: PITOGO,MARIDETH POLOSAN	TOTAL AMOUNT DUE	: 565.20	Overdue Bill	: 1
Meter Number	: MTR1118829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69131474376

BC02/313.0/2560/0/23/07-11-2016/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481649503694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504952

48167000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35794
Period From	:	06-06-2016	Prev Rdg	:	35561
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

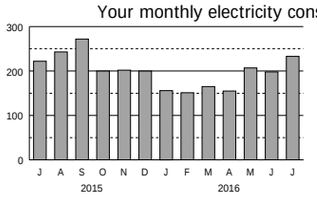
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		8.67
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		301.58
CURRENT BILL - JULY 2016		2,482.60
TOTAL AMOUNT DUE		4,630.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.60		
Less : VAT	179.66		
Amount Net of VAT	2,302.94		
Less: BIR 2306	75.77		
BIR 2307	43.84	VATable Sales	2,302.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.33	VAT Zero Rated Sales	0.00
Add : VAT	179.66	VAT Amount	179.66
TOTAL AMOUNT DUE	2,362.99	TOTAL SALES	2,482.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2570/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481649503694

Collection Ref. Code	: 1819-69-263-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 4816700000-8				
Customer Name	: SEPADA,WILFREDO G	TOTAL AMOUNT DUE	: 4,630.37	Overdue Bill	: 1
Meter Number	: 137011WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2570/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448991821299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503856

44830100002

Date : 07-11-2016

BC02/313.0/2650/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483010000-2

Collection Ref. Code : 1845-62-866-7

Customer Information----------

Name : LEQUIN,RENALYN L

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	482303GS6	Pole No	:	0835255
Serial No	:	56176896	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3159
Period From	:	06-06-2016	Prev Rdg	:	3112
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	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.

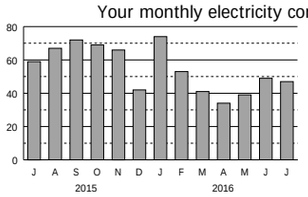
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - JULY 2016		311.01
TOTAL AMOUNT DUE		631.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.01		
Less : VAT	21.92		
Amount Net of VAT	289.09		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	289.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.42	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	296.34	TOTAL SALES	311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2650/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448991821299

Collection Ref. Code	: 1845-62-866-7	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN
Account ID	: 4483010000-2		
Customer Name	: LEQUIN,RENALYN L	TOTAL AMOUNT DUE	: 631.27
Meter Number	: 482303GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44830100002 BC02/313.0/2650/0/23/07-11-2016/12 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018856352476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509787

01880458003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9802
Period From	:	06-06-2016	Prev Rdg	:	9656
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	222	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.

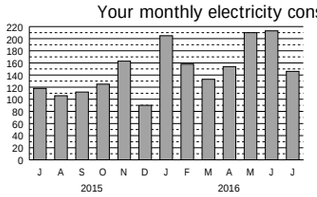
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.60
CURRENT BILL - JULY 2016		1,579.33
TOTAL AMOUNT DUE		3,886.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.33		
Less : VAT	115.11		
Amount Net of VAT	1,464.22		
Less: BIR 2306	48.53		
BIR 2307	27.89	VATable Sales	1,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.80	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,502.91	TOTAL SALES	1,579.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2670/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018856352476

Collection Ref. Code	: 1849-48-566-6	Premise Address	: PAMUTONGAN,JUBAY		
Account ID	: 0188045800-3				
Customer Name	: NOVAL,GLORIA POGOY	TOTAL AMOUNT DUE	: 3,886.17	Overdue Bill	: 1
Meter Number	: 472480 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2670/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692886088139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507166

69247000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3501
Period From	:	06-06-2016	Prev Rdg	:	3484
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	130	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.

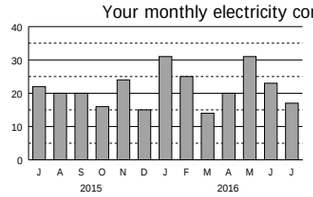
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.20
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 - JULY 2016		15.91
TOTAL AMOUNT DUE		112.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.91		
Less : VAT	0.84		
Amount Net of VAT	15.07		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.34	TOTAL SALES	15.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2680/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692886088139

Collection Ref. Code	: 1841-67-131-2	Premise Address	: PAMUTONGAN,JUBAY,LILOAN
Account ID	: 6924700000-8		
Customer Name	: VERIL,FILOMENA N	TOTAL AMOUNT DUE	: 112.75 Overdue Bill : 1
Meter Number	: 163365WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2680/0/23/07-11-2016/12 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107260065216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507980

10758000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7320
Period From	:	06-06-2016	Prev Rdg	:	7267
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

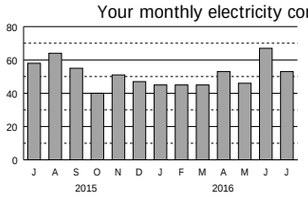
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - JULY 2016		408.01
TOTAL AMOUNT DUE		990.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.01		
Less : VAT	29.15		
Amount Net of VAT	378.86		
Less: BIR 2306	12.36		
BIR 2307	7.07	VATable Sales	378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.43	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	388.58	TOTAL SALES	408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2690/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107260065216

Collection Ref. Code	: 1825-59-215-2	Premise Address	: PAMUTONGAN JUBAY,LILOAN		
Account ID	: 1075800000-3				
Customer Name	: NGOA,LEONILA P	TOTAL AMOUNT DUE	: 990.54	Overdue Bill	: 1
Meter Number	: 269197GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2690/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005871509493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500953

00570100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12247
Period From	:	06-06-2016	Prev Rdg	:	12152
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	175	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.

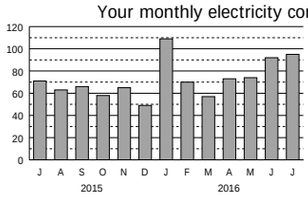
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
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		118.74
CURRENT BILL - JULY 2016		960.74
TOTAL AMOUNT DUE		1,867.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.74		
Less : VAT	69.27		
Amount Net of VAT	891.47		
Less: BIR 2306	29.24		
BIR 2307	16.92	VATable Sales	891.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.31	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	914.58	TOTAL SALES	960.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2700/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005871509493

Collection Ref. Code	: 1835-78-329-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 0057010000-8				
Customer Name	: ELARCOSA,ROSELA P	TOTAL AMOUNT DUE	: 1,867.10	Overdue Bill	: 1
Meter Number	: 125040WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2700/0/23/07-11-2016/12 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770169726623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502175

77057000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	520
Period From	:	06-06-2016	Prev Rdg	:	457
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	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.

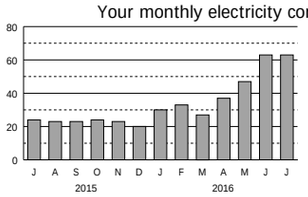
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.48
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		72.64
CURRENT BILL - JULY 2016		555.46
TOTAL AMOUNT DUE		1,624.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.46		
Less : VAT	40.21		
Amount Net of VAT	515.25		
Less: BIR 2306	16.99		
BIR 2307	9.70	VATable Sales	515.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.56	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	528.77	TOTAL SALES	555.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2710/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770169726623

Collection Ref. Code	: 1819-49-953-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 7705700000-0				
Customer Name	: POGOY,GLAMINDA A	TOTAL AMOUNT DUE	: 1,624.74	Overdue Bill	: 3
Meter Number	: MTR1073713				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2710/0/23/07-11-2016/12 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424434951720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511791

42410100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7211
Period From	:	06-06-2016	Prev Rdg	:	7034
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

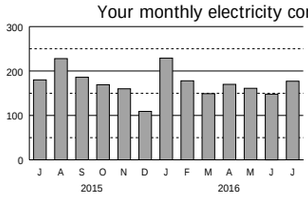
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.48
CURRENT BILL - JULY 2016		1,889.39
TOTAL AMOUNT DUE		3,614.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.39		
Less : VAT	136.86		
Amount Net of VAT	1,752.53		
Less: BIR 2306	57.72		
BIR 2307	33.36	VATable Sales	1,752.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.45	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,798.31	TOTAL SALES	1,889.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2720/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424434951720

Collection Ref. Code	: 1845-26-878-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 4241010000-4				
Customer Name	: BARCENAS,APOLONIA P	TOTAL AMOUNT DUE	: 3,614.22	Overdue Bill	: 1
Meter Number	: 465806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2720/0/23/07-11-2016/12 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796672630756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511356

79658000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	709
Period From	:	06-06-2016	Prev Rdg	:	619
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	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.

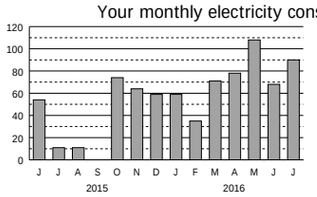
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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	-0.05 of 821.83	- 41.09
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.39
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		111.85
CURRENT BILL - JULY 2016		904.71
TOTAL AMOUNT DUE		1,510.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.71		
Less : VAT	65.01		
Amount Net of VAT	839.70		
Less: BIR 2306	27.45		
BIR 2307	15.94	VATable Sales	839.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.31	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	861.32	TOTAL SALES	904.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2830/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796672630756

Collection Ref. Code	: 1825-59-203-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 7965800000-9				
Customer Name	: CABANG,ZACARIAS A	TOTAL AMOUNT DUE	: 1,510.91	Overdue Bill	: 1
Meter Number	: MTR1109564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2830/0/23/07-11-2016/12 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492975132867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508921

49260100000

Date : 07-11-2016

BC02/313.0/2850/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926010000-0

Collection Ref. Code : 1835-43-428-2

Customer Information----------

Name : VILLERO,MANUEL JR C

Premise Address : PAMUTUNGAN JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073715	Pole No	:	0835206
Serial No	:	40040888	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	400
Period From	:	06-06-2016	Prev Rdg	:	373
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	470	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.

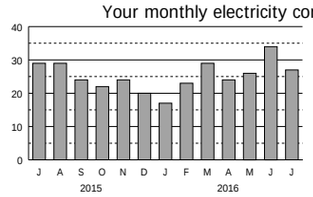
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - JULY 2016		112.26
TOTAL AMOUNT DUE		301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 201.33

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.26		
Less : VAT	7.63		
Amount Net of VAT	104.63		
Less: BIR 2306	3.28		
BIR 2307	1.84	VATable Sales	104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2850/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492975132867

Collection Ref. Code	: 1835-43-428-2	Premise Address	: PAMUTUNGAN JUBAY,LILO-AN		
Account ID	: 4926010000-0				
Customer Name	: VILLERO,MANUEL JR C	TOTAL AMOUNT DUE	: 301.17	Overdue Bill	: 1
Meter Number	: MTR1073715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49260100000

BC02/313.0/2850/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696961383528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508454

69658000000

Date : 07-11-2016

BC02/313.0/2880/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965800000-0

Collection Ref. Code : 1825-59-200-4

Customer Information----------

Name : WAGAS,PRUDENCIO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	322548GS6	Pole No	:	0835206
Serial No	:	46863000	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6672
Period From	:	06-06-2016	Prev Rdg	:	6611
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	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.

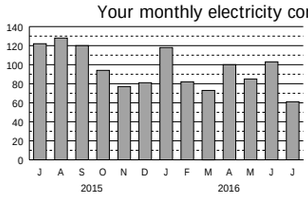
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.24
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		70.34
CURRENT BILL - JULY 2016		538.23
TOTAL AMOUNT DUE		1,587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.23		
Less : VAT	38.96		
Amount Net of VAT	499.27		
Less: BIR 2306	16.47		
BIR 2307	9.40	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.40	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.36	TOTAL SALES	538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2880/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696961383528

Collection Ref. Code	: 1825-59-200-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 6965800000-0				
Customer Name	: WAGAS,PRUDENCIO	TOTAL AMOUNT DUE	: 1,587.95	Overdue Bill	: 1
Meter Number	: 322548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69658000000

BC02/313.0/2880/0/23/07-11-2016/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274033361051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507908

27410100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3317
Period From	:	06-06-2016	Prev Rdg	:	3284
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	254	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.

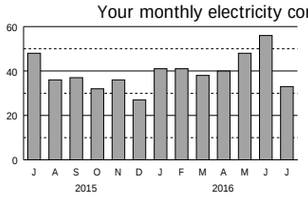
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.35
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		29.91
CURRENT BILL - JULY 2016		189.89
TOTAL AMOUNT DUE		576.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.89		
Less : VAT	13.38		
Amount Net of VAT	176.51		
Less: BIR 2306	5.71		
BIR 2307	3.22	VATable Sales	176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.58	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	180.96	TOTAL SALES	189.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2890/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274033361051

Collection Ref. Code	: 1845-30-557-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2741010000-5				
Customer Name	: WAGAS,BENJIE P	TOTAL AMOUNT DUE	: 576.60	Overdue Bill	: 1
Meter Number	: 467698GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2890/0/23/07-11-2016/12 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896228769521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511399

89658000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3781
Period From	:	06-06-2016	Prev Rdg	:	3757
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	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.

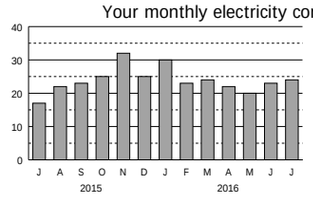
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
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		18.74
CURRENT BILL - JULY 2016		100.84
TOTAL AMOUNT DUE		195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.84		
Less : VAT	6.90		
Amount Net of VAT	93.94		
Less: BIR 2306	2.97		
BIR 2307	1.65	VATable Sales	93.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.32	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	96.22	TOTAL SALES	100.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2910/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896228769521

Collection Ref. Code	: 1825-59-206-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 8965800000-8				
Customer Name	: CABANG,ASUNCION	TOTAL AMOUNT DUE	: 195.74	Overdue Bill	: 1
Meter Number	: 267899GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.0/2910/0/23/07-11-2016/12

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797771905581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511546

79787000003

Date : 07-11-2016

BC02/313.0/2950/1011673/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978700000-3

Collection Ref. Code : 1839-76-545-3

Customer Information----------

Name : ANGTUD,FRANCISCO S

Premise Address : PAMOTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	421889GS6	Pole No	:	1011673
Serial No	:	69170487	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8170
Period From	:	06-06-2016	Prev Rdg	:	8140
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	160	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.

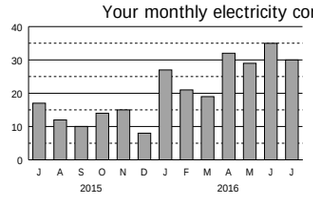
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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	-0.5 of 277.27	- 138.64
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 10.97
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		26.54
CURRENT BILL - JULY 2016		166.89
TOTAL AMOUNT DUE		253.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.89		
Less : VAT	11.55		
Amount Net of VAT	155.34		
Less: BIR 2306	4.94		
BIR 2307	2.82	VATable Sales	155.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.58	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	159.13	TOTAL SALES	166.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2950/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797771905581

Collection Ref. Code	: 1839-76-545-3	Premise Address	: PAMOTONGAN,JUBAY,LILOAN		
Account ID	: 7978700000-3				
Customer Name	: ANGTUD,FRANCISCO S	TOTAL AMOUNT DUE	: 253.00	Overdue Bill	: 1
Meter Number	: 421889GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79787000003 BC02/313.0/2950/0/23/07-11-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833243598279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499447

83328000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14193
Period From	:	06-06-2016	Prev Rdg	:	14146
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	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.

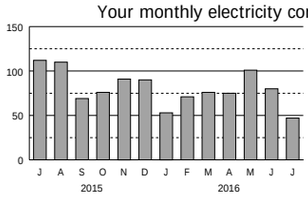
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.06
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		46.70
CURRENT BILL - JULY 2016		320.41
TOTAL AMOUNT DUE		1,058.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.41		
Less : VAT	22.93		
Amount Net of VAT	297.48		
Less: BIR 2306	9.76		
BIR 2307	5.50	VATable Sales	297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.22	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	305.15	TOTAL SALES	320.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2960/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833243598279

Collection Ref. Code	: 1823-91-890-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 8332800000-1				
Customer Name	: ANGTUD,GUILLERMO	TOTAL AMOUNT DUE	: 1,058.33	Overdue Bill	: 1
Meter Number	: 389050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/2960/0/23/07-11-2016/12 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375447603413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508547

37577000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6724
Period From	:	06-06-2016	Prev Rdg	:	6691
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	260	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.

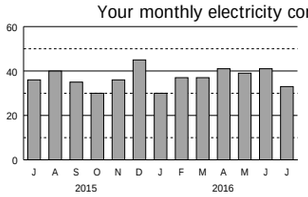
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.85
CURRENT BILL - JULY 2016		189.33
TOTAL AMOUNT DUE		550.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.33		
Less : VAT	13.32		
Amount Net of VAT	176.01		
Less: BIR 2306	5.69		
BIR 2307	3.21	VATable Sales	176.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.11	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	180.43	TOTAL SALES	189.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3030/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375447603413

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	: 550.71	Overdue Bill	: 1
Meter Number	: 267917GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3030/0/23/07-11-2016/12 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055289596851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506525

05577000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20258
Period From	:	06-06-2016	Prev Rdg	:	20119
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	250	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.

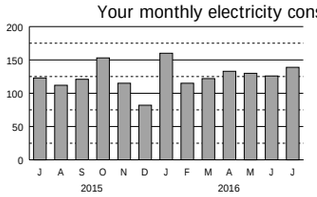
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		8.80
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		183.96
CURRENT BILL - JULY 2016		1,517.21
TOTAL AMOUNT DUE		2,883.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.21		
Less : VAT	111.05		
Amount Net of VAT	1,406.16		
Less: BIR 2306	46.82		
BIR 2307	26.80	VATable Sales	1,406.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.54	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,443.59	TOTAL SALES	1,517.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3060/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055289596851

Collection Ref. Code	: 1821-27-359-1	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 0557700000-2				
Customer Name	: SUBINGSUBING,MERLITA B	TOTAL AMOUNT DUE	: 2,883.87	Overdue Bill	: 1
Meter Number	: 401852GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3060/0/23/07-11-2016/12 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315402464422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503354

31560164498

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6464
Period From	:	06-06-2016	Prev Rdg	:	6300
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	344	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.

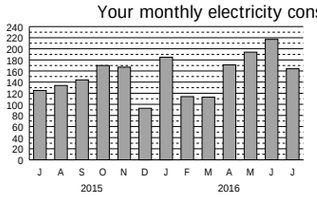
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.11
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		214.57
CURRENT BILL - JULY 2016		1,767.87
TOTAL AMOUNT DUE		4,112.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.87		
Less : VAT	128.67		
Amount Net of VAT	1,639.20		
Less: BIR 2306	54.26		
BIR 2307	31.22	VATable Sales	1,639.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.72	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,682.39	TOTAL SALES	1,767.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3100/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315402464422

Collection Ref. Code	: 1849-99-830-2	Premise Address	: PAMUTUNGAN,JUBAY		
Account ID	: 3156016449-8				
Customer Name	: PEPITO,JOECRIS DAGAMI	TOTAL AMOUNT DUE	: 4,112.45	Overdue Bill	: 1
Meter Number	: 504634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3100/0/23/07-11-2016/12 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665012473568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510356

66577000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5159
Period From	:	06-06-2016	Prev Rdg	:	5120
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

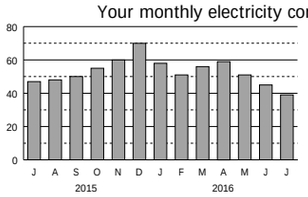
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.79
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		35.91
CURRENT BILL - JULY 2016		229.23
TOTAL AMOUNT DUE		921.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 105.50

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.23		
Less : VAT	16.34		
Amount Net of VAT	212.89		
Less: BIR 2306	6.95		
BIR 2307	3.89	VATable Sales	212.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.05	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	218.39	TOTAL SALES	229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3140/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665012473568

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	: 921.41
Meter Number	: 366367GS6		
Period	: May 2016 to Jun 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

66577000004

BC02/313.0/3140/0/23/07-11-2016/12

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174948091520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506071

17477000008

Date : 07-11-2016

BC02/313.0/3180/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747700000-8

Collection Ref. Code : 1821-20-959-1

Customer Information----------

Name : TAGALOG,ABUNDIA L

Premise Address : PAMOTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	295135SS6	Pole No	:	0965424
Serial No	:	25478036	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7803
Period From	:	06-06-2016	Prev Rdg	:	7771
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	410	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.

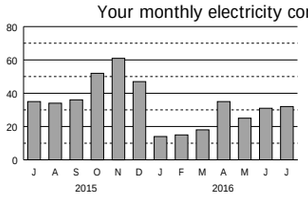
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.62
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		28.38
CURRENT BILL - JULY 2016		178.59
TOTAL AMOUNT DUE		303.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.59		
Less : VAT	12.39		
Amount Net of VAT	166.20		
Less: BIR 2306	5.30		
BIR 2307	3.02	VATable Sales	166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.88	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	170.27	TOTAL SALES	178.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3180/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174948091520

Collection Ref. Code	: 1821-20-959-1	Premise Address	: PAMOTONGAN,JUBAY,LILOAN		
Account ID	: 1747700000-8				
Customer Name	: TAGALOG,ABUNDIA L	TOTAL AMOUNT DUE	: 303.72	Overdue Bill	: 1
Meter Number	: 295135SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17477000008 BC02/313.0/3180/0/23/07-11-2016/12 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237176871544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500839

23706085695

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	438
Period From	:	06-06-2016	Prev Rdg	:	438
No of Days	:	29	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.

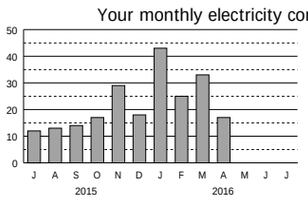
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.50	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.24
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		0.87
CURRENT BILL - JULY 2016		7.82
Debit Adjustments		131.38
TOTAL AMOUNT DUE		236.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.82		
Less : VAT	0.84		
Amount Net of VAT	6.98		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.49	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3185/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237176871544

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	: 236.88	Overdue Bill	: 3
Meter Number	: MTR1035999				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3185/0/23/07-11-2016/12 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391094888615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512610

39198000000

Date : 07-11-2016

BC02/313.0/3210/0965466/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919800000-0

Collection Ref. Code : 1813-40-023-7

Customer Information----------

Name : RACOMA,VILUZMINDA LAPASARAN

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	478201GS6	Pole No	:	0965466
Serial No	:	58497741	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10187
Period From	:	06-06-2016	Prev Rdg	:	10026
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	254	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.

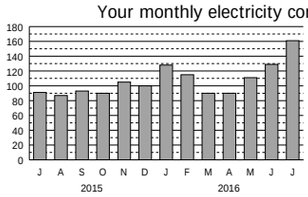
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		5.76
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		208.30
CURRENT BILL - JULY 2016		1,714.99
TOTAL AMOUNT DUE		3,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.99		
Less : VAT	124.09		
Amount Net of VAT	1,590.90		
Less: BIR 2306	52.31		
BIR 2307	30.28	VATable Sales	1,590.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.31	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,632.40	TOTAL SALES	1,714.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3210/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391094888615

Collection Ref. Code	: 1813-40-023-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 3919800000-0				
Customer Name	: RACOMA,VILUZMINDA LAPASARAN	TOTAL AMOUNT DUE	: 3,103.60	Overdue Bill	: 1
Meter Number	: 478201GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39198000000

BC02/313.0/3210/0/23/07-11-2016/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263727248782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508814

26387740231

Date : 07-11-2016

BC02/313.0/3220/0965466/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638774023-1

Collection Ref. Code : 1849-44-914-7

Customer Information----------

Name : ANGTUD,OFELIA WAGAS

Premise Address : SITIO PAMUTUNGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043437	Pole No	:	0965466
Serial No	:	121756522	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2444
Period From	:	06-06-2016	Prev Rdg	:	2346
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

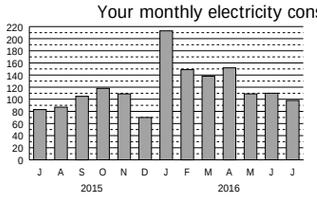
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		31.06
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.88
CURRENT BILL - JULY 2016		1,053.39
TOTAL AMOUNT DUE		2,220.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.39		
Less : VAT	76.56		
Amount Net of VAT	976.83		
Less: BIR 2306	32.28		
BIR 2307	18.60	VATable Sales	976.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.95	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	1,002.51	TOTAL SALES	1,053.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3220/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263727248782

Collection Ref. Code : 1849-44-914-7

Account ID : 2638774023-1

Customer Name : ANGTUD,OFELIA WAGAS

Meter Number : MTR1043437

Period : Jun 2016

Premise Address : SITIO PAMUTUNGAN,LILO-AN

TOTAL AMOUNT DUE : 2,220.39

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

26387740231

BC02/313.0/3220/0/23/07-11-2016/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576366235567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502076

57687000000

Date : 07-11-2016

BC02/313.0/3240/1140101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768700000-0

Collection Ref. Code : 1821-37-347-2

Customer Information----------

Name : BUGHAO,ROSELA B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	409212GS6	Pole No	:	1140101
Serial No	:	2003219585	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7047
Period From	:	06-06-2016	Prev Rdg	:	7009
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	424	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.

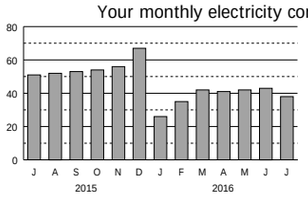
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - JULY 2016		212.99
TOTAL AMOUNT DUE		424.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.99		
Less : VAT	14.82		
Amount Net of VAT	198.17		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.23	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	203.05	TOTAL SALES	212.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3240/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576366235567

Collection Ref. Code	: 1821-37-347-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5768700000-0				
Customer Name	: BUGHAO,ROSELA B	TOTAL AMOUNT DUE	: 424.65	Overdue Bill	: 1
Meter Number	: 409212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57687000000 BC02/313.0/3240/0/23/07-11-2016/12 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407865162176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506129

40787000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5058
Period From	:	06-06-2016	Prev Rdg	:	5014
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	694	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.

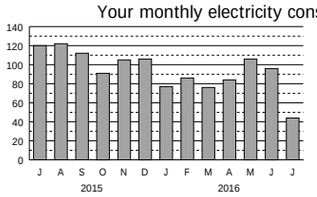
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.48
CURRENT BILL - JULY 2016		306.84
TOTAL AMOUNT DUE		1,294.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.84		
Less : VAT	22.20		
Amount Net of VAT	284.64		
Less: BIR 2306	9.42		
BIR 2307	5.27	VATable Sales	284.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.95	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	292.15	TOTAL SALES	306.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3250/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407865162176

Collection Ref. Code	: 1839-69-509-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4078700000-5				
Customer Name	: BUGHAO,JOSEPH L	TOTAL AMOUNT DUE	: 1,294.58	Overdue Bill	: 1
Meter Number	: 427448 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3250/0/23/07-11-2016/12 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374706481170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508135

37470100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13539
Period From	:	06-06-2016	Prev Rdg	:	13081
No of Days	:	29	Diff Rdg	:	458
Avg kWh/day	:	15.79	Registered	:	458
Conn Load	:	400	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.

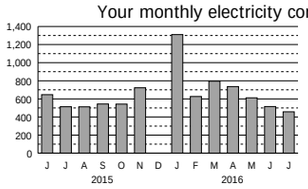
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,606.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
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	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,606.00	112.12
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		20.37
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		595.66
CURRENT BILL - JULY 2016		4,905.66
TOTAL AMOUNT DUE		10,511.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,905.66		
Less : VAT	355.91		
Amount Net of VAT	4,549.75		
Less: BIR 2306	150.07		
BIR 2307	86.63	VATable Sales	4,549.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,313.05	VAT Zero Rated Sales	0.00
Add : VAT	355.91	VAT Amount	355.91
TOTAL AMOUNT DUE	4,668.96	TOTAL SALES	4,905.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3260/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374706481170

Collection Ref. Code	: 1835-76-803-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3747010000-1				
Customer Name	: BUGHAO,JUVITA L	TOTAL AMOUNT DUE	: 10,511.87	Overdue Bill	: 1
Meter Number	: MTR1009745				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3260/0/23/07-11-2016/12 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574961174226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501465

57470100009

Date : 07-11-2016

BC02/313.0/3280/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747010000-9

Collection Ref. Code : 1835-76-809-1

Customer Information----------

Name : ESTAY,RANDY W

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	486534GS6	Pole No	:	0965501
Serial No	:	63848965	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2436
Period From	:	06-06-2016	Prev Rdg	:	2391
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	400	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.

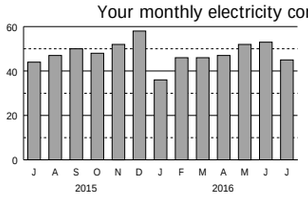
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.92
CURRENT BILL - JULY 2016		299.97
TOTAL AMOUNT DUE		699.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.97		
Less : VAT	21.21		
Amount Net of VAT	278.76		
Less: BIR 2306	9.02		
BIR 2307	5.15	VATable Sales	278.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	285.80	TOTAL SALES	299.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3280/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574961174226

Collection Ref. Code	: 1835-76-809-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5747010000-9				
Customer Name	: ESTAY,RANDY W	TOTAL AMOUNT DUE	: 699.44	Overdue Bill	: 1
Meter Number	: 486534GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57470100009 BC02/313.0/3280/0/23/07-11-2016/12 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985137457702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504751

98587000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	122
Period From	:	06-06-2016	Prev Rdg	:	81
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	314	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.

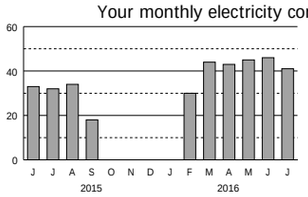
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.96
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 - JULY 2016		266.78
TOTAL AMOUNT DUE		326.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.78		
Less : VAT	18.64		
Amount Net of VAT	248.14		
Less: BIR 2306	7.92		
BIR 2307	4.57	VATable Sales	248.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.65	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	254.29	TOTAL SALES	266.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3300/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985137457702

Collection Ref. Code	: 1839-20-908-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9858700000-5				
Customer Name	: ESTAY,GERALYN C	TOTAL AMOUNT DUE	: 326.94	Overdue Bill	: 1
Meter Number	: MTR1149406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3300/0/23/07-11-2016/12 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260997132907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507090

26028765415

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1074
Period From	:	06-06-2016	Prev Rdg	:	1029
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	500	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.

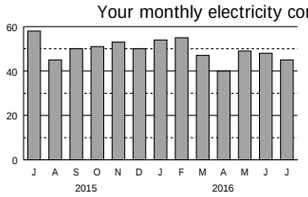
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.71
CURRENT BILL - JULY 2016		298.11
TOTAL AMOUNT DUE		615.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.11		
Less : VAT	21.01		
Amount Net of VAT	277.10		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	277.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.06	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	284.07	TOTAL SALES	298.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3330/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260997132907

Collection Ref. Code	: 1849-45-626-7	Premise Address	: PAMUTUNGAN		
Account ID	: 2602876541-5				
Customer Name	: SECUYA,CONSOLACION LUBAS	TOTAL AMOUNT DUE	: 615.27	Overdue Bill	: 1
Meter Number	: MTR1085585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3330/0/23/07-11-2016/12 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680989680337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503384

68053175557

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11284
Period From	:	06-06-2016	Prev Rdg	:	11103
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	300	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.

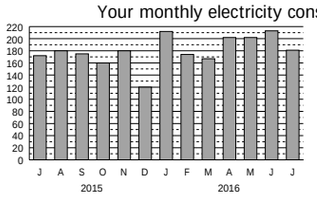
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.26
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		236.00
CURRENT BILL - JULY 2016		1,944.02
TOTAL AMOUNT DUE		4,244.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.02		
Less : VAT	141.23		
Amount Net of VAT	1,802.79		
Less: BIR 2306	59.55		
BIR 2307	34.33	VATable Sales	1,802.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.91	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,850.14	TOTAL SALES	1,944.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3340/0/23/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680989680337

Collection Ref. Code	: 1849-44-923-6	Premise Address	: SITIO PAMUTUNGAN		
Account ID	: 6805317555-7				
Customer Name	: LIGAN,IRMA CARCELLAR	TOTAL AMOUNT DUE	: 4,244.22	Overdue Bill	: 1
Meter Number	: 417074 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.0/3340/0/23/07-11-2016/12 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144154619886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499315

14450300000

Date : 07-11-2016

BC08/380.1/100/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445030000-0

Collection Ref. Code : 1831-54-629-9

Customer Information----------

Name : GALO,MILAGROS B

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146880	Pole No	:	0212651
Serial No	:	85054760	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	772
Period From	:	05-12-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	145	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.

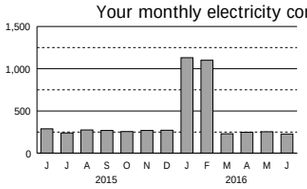
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,528.48
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
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		3.59
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		285.15
CURRENT BILL - JUNE 2016		2,404.10
TOTAL AMOUNT DUE		27,932.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.10		
Less : VAT	166.41		
Amount Net of VAT	2,237.69		
Less: BIR 2306	70.18		
BIR 2307	42.59	VATable Sales	2,237.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.92	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,291.33	TOTAL SALES	2,404.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.1/100/0/21/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144154619886

Collection Ref. Code	: 1831-54-629-9	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 1445030000-0				
Customer Name	: GALO,MILAGROS B	TOTAL AMOUNT DUE	: 27,932.58	Overdue Bill	: 2
Meter Number	: MTR1146880				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14450300000 BC08/380.1/100/0/21/07-11-2016/12 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541884577074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499347

54185200000

Date : 07-11-2016

BC13/199.4/1290/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418520000-0

Collection Ref. Code : 1839-95-353-5

Customer Information----------

Name : RICARDO,CATALINO A

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-18-2016	Pres Rdg	:	
Period From	:	04-18-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.08	Registered	:	
Conn Load	:	150	Billed kWh	:	127

Additional Metering Information ----------

Meter No	:	MTR1151216	Pole No	:	0576685
Serial No	:	85061107	Multiplier	:	1
Period To	:	06-18-2016	Pres Reading	:	130
Period From	:	04-18-2016	Prev Reading	:	3
No of Days	:	61	Consumption	:	127
Meter No	:	436949GS6	Pole No	:	0576685
Serial No	:	74897388	Multiplier	:	1
Period To	:	04-18-2016	Pres Reading	:	8741
Period From	:	04-18-2016	Prev Reading	:	8741
No of Days	:	0	Consumption	:	0

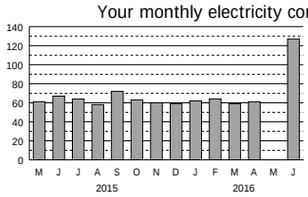
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		651.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.6656/kWh	84.53
System Loss Charge	0.8149/kWh	103.49
Sub-Total		834.04
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.79
Transmission		2.16
System Loss		6.24
Distribution		44.21
Others		5.57
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		169.78
CURRENT BILL - JUNE 2016		1,409.29
TOTAL AMOUNT DUE		2,060.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.29		
Less : VAT	99.97		
Amount Net of VAT	1,309.32		
Less: BIR 2306	42.68		
BIR 2307	24.98	VATable Sales	1,309.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.66	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,341.63	TOTAL SALES	1,409.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1290/0/10/07-11-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541884577074

Collection Ref. Code : 1839-95-353-5

Account ID : 5418520000-0

Customer Name : RICARDO,CATALINO A

Meter Number : MTR1146880

Period : Apr 2016

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,060.53

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

54185200000

BC13/199.4/1290/0/10/07-11-2016/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853346151505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504986

85324985739

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8814
Period From	:	06-05-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	4719
Avg kWh/day	:	152.23	Registered	:	4719
Conn Load	:	19600	Billed kWh	:	4719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

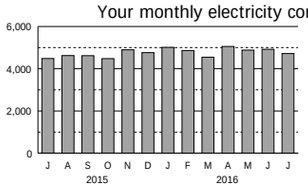
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,296.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	24,004.61
Transmission Charge	0.6656/kWh	3,140.97
System Loss Charge	0.8149/kWh	3,845.51
Sub-Total		30,991.09
Distribution Charges		
Distribution Charge	1.7506/kWh	8,261.08
Supply Charge	0.4118/kWh	1,943.28
Metering Charge	0.6989/kWh	3,298.11
	5.00/month	5.00
Sub-Total		13,507.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	371.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.46
Surcharge	0.02 of 57,086.00	1,141.72
Sub-Total		1,513.57
Government Charges		
Franchise Tax - Local		230.06
Value Added Tax		
Generation		1,552.92
Transmission		80.16
System Loss		231.57
Distribution		1,620.90
Others		209.24
Universal Charge		
Missionary Electrification	0.1561/kWh	736.63
Environmental Charge	0.0025/kWh	11.80
NPC Stranded Contract Costs	0.1938/kWh	914.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	585.16
Sub-Total		6,172.98
CURRENT BILL - JULY 2016		52,185.11
TOTAL AMOUNT DUE		55,481.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 594.64

Your monthly electricity consumption chart



Avg Monthly Usage : 4,758.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,185.11		
Less : VAT	3,694.79		
Amount Net of VAT	48,490.32		
Less: BIR 2306	1,577.80		
BIR 2307	924.84	VATable Sales	48,490.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,987.68	VAT Zero Rated Sales	0.00
Add : VAT	3,694.79	VAT Amount	3,694.79
TOTAL AMOUNT DUE	49,682.47	TOTAL SALES	52,185.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800100/0/10/07-11-2016/19

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. : 853346151505

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	: Jun 2016	TOTAL AMOUNT DUE	: 55,481.35 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

85324985739 BC02/300.2/800100/0/10/07-11-2016/19 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567085745181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499638

56744909336

Date : 07-11-2016

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 : 000-488-793-000

Metering Information----------

Meter No	:	501273 GS6	Pole No	:	0808455
Serial No	:	53994306	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26089
Period From	:	06-05-2016	Prev Rdg	:	25680
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	2000	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

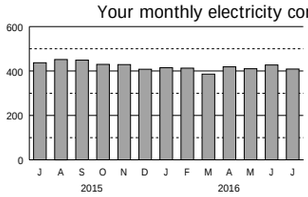
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,002.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.6656/kWh	272.23
System Loss Charge	0.8149/kWh	333.29
Sub-Total		2,686.02
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	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 14,032.00	280.64
Sub-Total		312.87
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		134.60
Transmission		6.94
System Loss		20.07
Distribution		141.03
Others		40.05
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		558.41
CURRENT BILL - JULY 2016		4,732.58
TOTAL AMOUNT DUE		9,735.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,029.24

Your monthly electricity consumption chart



Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.58		
Less : VAT	342.69		
Amount Net of VAT	4,389.89		
Less: BIR 2306	146.11		
BIR 2307	83.90	VATable Sales	4,389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.88	VAT Zero Rated Sales	0.00
Add : VAT	342.69	VAT Amount	342.69
TOTAL AMOUNT DUE	4,502.57	TOTAL SALES	4,732.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800200/0/10/07-11-2016/19

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. : 567085745181

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	: Jun 2016	TOTAL AMOUNT DUE	: 9,735.16 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

56744909336 BC02/300.2/800200/0/10/07-11-2016/19 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258910029051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506253

25818630169

Date : 07-11-2016

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 : 000-488-793-000

Metering Information----------

Meter No	:	506318 GS6	Pole No	:	0261225
Serial No	:	77827326	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	21156
Period From	:	06-05-2016	Prev Rdg	:	20801
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	3500	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.

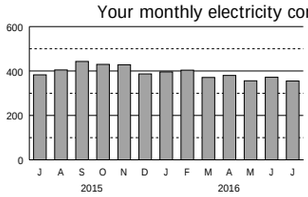
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		747.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.6656/kWh	236.29
System Loss Charge	0.8149/kWh	289.29
Sub-Total		2,331.39
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	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		125.58
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		116.83
Transmission		6.03
System Loss		17.41
Distribution		122.49
Others		17.16
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		466.44
CURRENT BILL - JULY 2016		3,944.17
TOTAL AMOUNT DUE		4,691.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,133.52

Your monthly electricity consumption chart



Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.17		
Less : VAT	279.92		
Amount Net of VAT	3,664.25		
Less: BIR 2306	119.52		
BIR 2307	69.90	VATable Sales	3,664.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.83	VAT Zero Rated Sales	0.00
Add : VAT	279.92	VAT Amount	279.92
TOTAL AMOUNT DUE	3,754.75	TOTAL SALES	3,944.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/800200/0/10/07-11-2016/19

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. : 258910029051

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	: Jun 2016	TOTAL AMOUNT DUE	: 4,691.36 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

25818630169 BC02/318.3/800200/0/10/07-11-2016/19 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812333312511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510560

81223200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	86507
Period From	:	06-05-2016	Prev Rdg	:	85643
No of Days	:	30	Diff Rdg	:	864
Avg kWh/day	:	28.80	Registered	:	864
Conn Load	:	5580	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

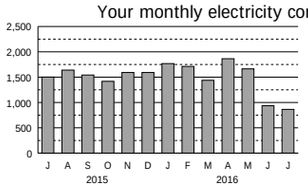
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,486.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,395.00
Transmission Charge	0.6656/kWh	575.08
System Loss Charge	0.8149/kWh	704.07
Sub-Total		5,674.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,487.00	209.74
Sub-Total		277.82
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		284.31
Transmission		14.68
System Loss		42.39
Distribution		297.26
Others		38.40
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,130.80
CURRENT BILL - JULY 2016		9,559.94
TOTAL AMOUNT DUE		20,046.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 18,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,559.94		
Less : VAT	677.04		
Amount Net of VAT	8,882.90		
Less: BIR 2306	289.12		
BIR 2307	169.43	VATable Sales	8,882.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,424.35	VAT Zero Rated Sales	0.00
Add : VAT	677.04	VAT Amount	677.04
TOTAL AMOUNT DUE	9,101.39	TOTAL SALES	9,559.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/4/0/34/07-11-2016/23

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. : 812333312511

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	: 20,046.78	Overdue Bill	: 1
Meter Number	: 393024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/4/0/34/07-11-2016/23

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773521729242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503265

77304200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3905
Period From	:	06-05-2016	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	2000	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.

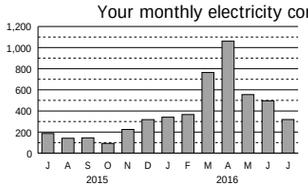
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,474.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.6656/kWh	212.33
System Loss Charge	0.8149/kWh	259.95
Sub-Total		2,094.97
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	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		104.98
Transmission		5.42
System Loss		15.65
Distribution		110.13
Others		18.05
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		421.94
CURRENT BILL - JULY 2016		3,569.30
TOTAL AMOUNT DUE		9,044.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.30		
Less : VAT	254.23		
Amount Net of VAT	3,315.07		
Less: BIR 2306	108.52		
BIR 2307	63.26	VATable Sales	3,315.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.29	VAT Zero Rated Sales	0.00
Add : VAT	254.23	VAT Amount	254.23
TOTAL AMOUNT DUE	3,397.52	TOTAL SALES	3,569.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/6/0/34/07-11-2016/23

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. : 773521729242

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	: 9,044.05	Overdue Bill	: 1
Meter Number	: MTR1108765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/6/0/34/07-11-2016/23

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605541927468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500901

60505200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13436
Period From	:	06-05-2016	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

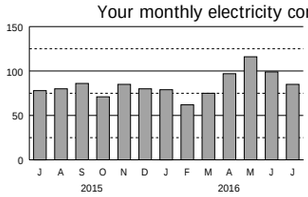
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		- 32.75
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.51
CURRENT BILL - JULY 2016		850.22
TOTAL AMOUNT DUE		1,845.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.22		
Less : VAT	62.30		
Amount Net of VAT	787.92		
Less: BIR 2306	26.30		
BIR 2307	14.95	VATable Sales	787.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.67	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	808.97	TOTAL SALES	850.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/7/0/34/07-11-2016/23

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. : 605541927468

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	: 1,845.32 Overdue Bill : 1
Meter Number	: 395570GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/7/0/34/07-11-2016/23 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912505615930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507788

91223200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11555
Period From	:	06-05-2016	Prev Rdg	:	11499
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

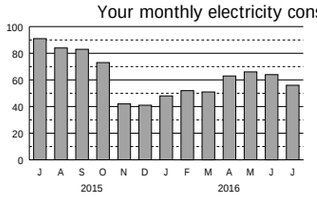
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 131.38
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.52
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		60.59
CURRENT BILL - JULY 2016		442.46
TOTAL AMOUNT DUE		672.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.46		
Less : VAT	32.01		
Amount Net of VAT	410.45		
Less: BIR 2306	13.57		
BIR 2307	7.68	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.20	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	421.21	TOTAL SALES	442.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/8/0/34/07-11-2016/23

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. : 912505615930

Collection Ref. Code	: 1819-29-785-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9122320000-6				
Customer Name	: SANCHEZ,LESLIE	TOTAL AMOUNT DUE	: 672.35	Overdue Bill	: 1
Meter Number	: 290171SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/8/0/34/07-11-2016/23

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430959673144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512651

43055200000

Date : 07-11-2016

BC02/585.3/9/0936066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305520000-0

Collection Ref. Code : 1831-40-839-2

Customer Information----------

Name : ALIMPOLOS,ALMA B

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145825	Pole No	:	0936066
Serial No	:	40102868	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	181
Period From	:	06-05-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

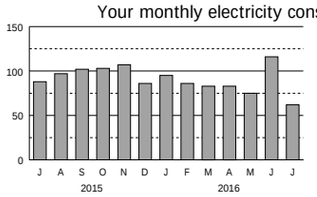
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.92
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		68.84
CURRENT BILL - JULY 2016		523.01
TOTAL AMOUNT DUE		1,644.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.01		
Less : VAT	37.02		
Amount Net of VAT	485.99		
Less: BIR 2306	15.65		
BIR 2307	9.13	VATable Sales	485.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.21	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	498.23	TOTAL SALES	523.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/9/0/34/07-11-2016/23

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. : 430959673144

Collection Ref. Code	: 1831-40-839-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4305520000-0				
Customer Name	: ALIMPOLOS,ALMA B	TOTAL AMOUNT DUE	: 1,644.90	Overdue Bill	: 1
Meter Number	: MTR1145825				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43055200000

BC02/585.3/9/0/34/07-11-2016/23

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185331750863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510068

18562200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7042
Period From	:	06-05-2016	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

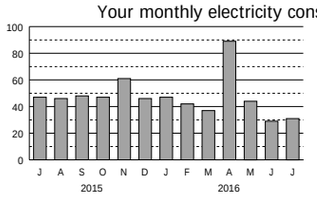
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.52
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		28.26
CURRENT BILL - JULY 2016		179.95
TOTAL AMOUNT DUE		309.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.95		
Less : VAT	12.73		
Amount Net of VAT	167.22		
Less: BIR 2306	5.43		
BIR 2307	3.05	VATable Sales	167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.74	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.47	TOTAL SALES	179.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/19/0/34/07-11-2016/23

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. : 185331750863

Collection Ref. Code	: 1825-76-155-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1856220000-8				
Customer Name	: GENERALE,JAIME	TOTAL AMOUNT DUE	: 309.60	Overdue Bill	: 1
Meter Number	: 318068GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/19/0/34/07-11-2016/23 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657390467364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507549

6579134917

Date : 07-11-2016

BC02/585.3/21/0892244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579134917-1

Collection Ref. Code : 1849-84-158-6

Customer Information----------

Name : DELA CUESTA,SHERLITA LUARENTE

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	MTR1126995	Pole No	:	0892244
Serial No	:	40079703	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1788
Period From	:	06-05-2016	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	236	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.

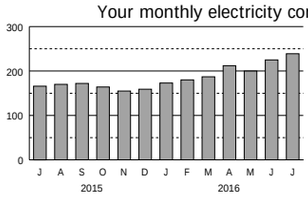
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,198.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
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	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 21,198.50	423.97
Sub-Total		442.80
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		54.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		357.05
CURRENT BILL - JULY 2016		2,974.02
TOTAL AMOUNT DUE		24,172.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2015 - 420.74

Your monthly electricity consumption chart



Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.02		
Less : VAT	230.09		
Amount Net of VAT	2,743.93		
Less: BIR 2306	96.80		
BIR 2307	52.60	VATable Sales	2,743.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.53	VAT Zero Rated Sales	0.00
Add : VAT	230.09	VAT Amount	230.09
TOTAL AMOUNT DUE	2,824.62	TOTAL SALES	2,974.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/21/0/34/07-11-2016/23

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. : 657390467364

Collection Ref. Code	: 1849-84-158-6	Premise Address	: PITALO		
Account ID	: 6579134917-1				
Customer Name	: DELA CUESTA,SHERLITA LUARENTE	TOTAL AMOUNT DUE	: 24,172.13	Overdue Bill	: 3
Meter Number	: MTR1126995				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6579134917 BC02/585.3/21/0/34/07-11-2016/23 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846573502253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503007

84682200005

Date : 07-11-2016

BC02/585.3/27/1021351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468220000-5

Collection Ref. Code : 1817-37-758-2

Customer Information----------

Name : ALFANTA,GLADYS T

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330129GS6	Pole No	:	1021351
Serial No	:	47260215	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8663
Period From	:	06-05-2016	Prev Rdg	:	8600
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

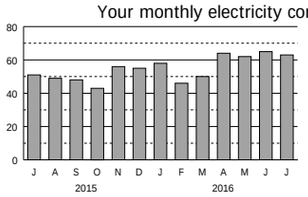
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.73
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		71.34
CURRENT BILL - JULY 2016		543.84
TOTAL AMOUNT DUE		1,097.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.84		
Less : VAT	38.96		
Amount Net of VAT	504.88		
Less: BIR 2306	16.47		
BIR 2307	9.50	VATable Sales	504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.91	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	517.87	TOTAL SALES	543.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/27/0/34/07-11-2016/23

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. : 846573502253

Collection Ref. Code : 1817-37-758-2

Account ID : 8468220000-5

Customer Name : ALFANTA,GLADYS T

Meter Number : 330129GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,097.24

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

84682200005

BC02/585.3/27/0/34/07-11-2016/23

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494263158678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509539

49439742633

Date : 07-11-2016

BC02/585.3/30/0899321/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943974263-3

Collection Ref. Code : 1859-86-914-9

Customer Information----------

Name : ALCANTARA,DANILO PACQUIABAS

Premise Address : PROPER PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1048298	Pole No	:	0899321
Serial No	:	126815784	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5346
Period From	:	06-05-2016	Prev Rdg	:	5030
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	122	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.

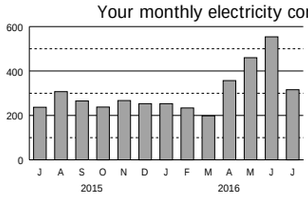
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
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	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,951.00	119.02
Sub-Total		143.92
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		19.08
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		416.39
CURRENT BILL - JULY 2016		3,433.33
TOTAL AMOUNT DUE		9,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.33		
Less : VAT	250.77		
Amount Net of VAT	3,182.56		
Less: BIR 2306	105.71		
BIR 2307	60.64	VATable Sales	3,182.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.21	VAT Zero Rated Sales	0.00
Add : VAT	250.77	VAT Amount	250.77
TOTAL AMOUNT DUE	3,266.98	TOTAL SALES	3,433.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/30/0/34/07-11-2016/23

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. : 494263158678

Collection Ref. Code	: 1859-86-914-9	Premise Address	: PROPER PITALO,SAN FERNANDO		
Account ID	: 4943974263-3				
Customer Name	: ALCANTARA,DANILO PACQUIABAS	TOTAL AMOUNT DUE	: 9,384.29	Overdue Bill	: 1
Meter Number	: MTR1048298				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49439742633

BC02/585.3/30/0/34/07-11-2016/23

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326941845838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507249

32651528187

Date : 07-11-2016

BC02/585.3/31/0892265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265152818-7

Collection Ref. Code : 1849-45-704-2

Customer Information----------

Name : VILLARIN,TRINIDAD NAVALES

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	269026 GS6	Pole No	:	0892265
Serial No	:	45833526	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5220
Period From	:	06-05-2016	Prev Rdg	:	5168
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

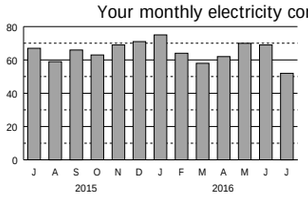
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - JULY 2016		400.79
TOTAL AMOUNT DUE		988.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.79		
Less : VAT	28.66		
Amount Net of VAT	372.13		
Less: BIR 2306	12.15		
BIR 2307	6.95	VATable Sales	372.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.03	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.69	TOTAL SALES	400.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/31/0/34/07-11-2016/23

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. : 326941845838

Collection Ref. Code	: 1849-45-704-2	Premise Address	: PITALO		
Account ID	: 3265152818-7				
Customer Name	: VILLARIN,TRINIDAD NAVALES	TOTAL AMOUNT DUE	: 988.84	Overdue Bill	: 1
Meter Number	: 269026 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32651528187

BC02/585.3/31/0/34/07-11-2016/23

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114383602167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11462200004

1005510556

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	882
Period From	:	06-05-2016	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

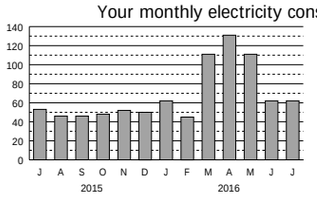
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
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		70.24
CURRENT BILL - JULY 2016		535.53
TOTAL AMOUNT DUE		1,091.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.53		
Less : VAT	38.36		
Amount Net of VAT	497.17		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.61	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	509.97	TOTAL SALES	535.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/32/0/34/07-11-2016/23

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. : 114383602167

Collection Ref. Code	: 1815-33-395-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1146220000-4				
Customer Name	: VILLARIN,RESURRECCION OBIAL	TOTAL AMOUNT DUE	: 1,091.59	Overdue Bill	: 1
Meter Number	: MTR1104206				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/32/0/34/07-11-2016/23

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916264431041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509352

91615200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7415
Period From	:	06-05-2016	Prev Rdg	:	6342
No of Days	:	30	Diff Rdg	:	1073
Avg kWh/day	:	35.77	Registered	:	1073
Conn Load	:	380	Billed kWh	:	1073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

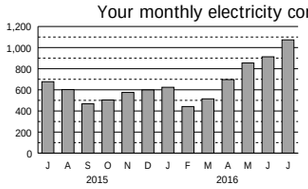
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,860.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,458.14
Transmission Charge	0.3048/kWh	327.05
System Loss Charge	0.8231/kWh	883.19
Sub-Total		6,668.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 9,860.00	197.20
Sub-Total		281.76
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		353.10
Transmission		8.35
System Loss		54.80
Distribution		369.02
Others		39.83
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.05
Sub-Total		1,386.40
CURRENT BILL - JULY 2016		11,411.71
TOTAL AMOUNT DUE		21,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 657.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,411.71		
Less : VAT	825.10		
Amount Net of VAT	10,586.61		
Less: BIR 2306	347.95		
BIR 2307	201.51	VATable Sales	10,586.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,037.15	VAT Zero Rated Sales	0.00
Add : VAT	825.10	VAT Amount	825.10
TOTAL AMOUNT DUE	10,862.25	TOTAL SALES	11,411.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/34/0/34/07-11-2016/23

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. : 916264431041

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	: 21,271.78	Overdue Bill	: 1
Meter Number	: MTR1101558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/34/0/34/07-11-2016/23 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030579028877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512421

03055200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1531
Period From	:	06-05-2016	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	288	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.

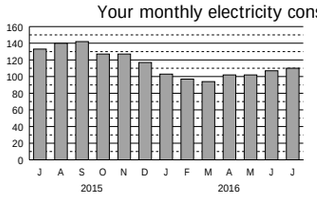
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.08
CURRENT BILL - JULY 2016		1,178.29
TOTAL AMOUNT DUE		2,336.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.29		
Less : VAT	85.49		
Amount Net of VAT	1,092.80		
Less: BIR 2306	36.06		
BIR 2307	20.81	VATable Sales	1,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.93	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,121.42	TOTAL SALES	1,178.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/37/0/34/07-11-2016/23

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. : 030579028877

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	: 2,336.94	Overdue Bill	: 1
Meter Number	: MTR1106845				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/37/0/34/07-11-2016/23 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632361754790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63223200005

BILLING STATEMENT

1005512567

Date : 07-11-2016

BC02/585.3/43/0892230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322320000-5

Collection Ref. Code : 1819-30-155-9

Customer Information----------

Name : BASAN,BERNARDO

Premise Address : PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472611GS6	Pole No	:	0892230
Serial No	:	78387829	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4080
Period From	:	06-05-2016	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	90	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.

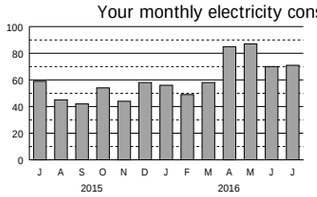
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 85.09
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.05
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		83.09
CURRENT BILL - JULY 2016		647.39
TOTAL AMOUNT DUE		1,263.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.39		
Less : VAT	46.44		
Amount Net of VAT	600.95		
Less: BIR 2306	19.61		
BIR 2307	11.34	VATable Sales	600.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.00	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	616.44	TOTAL SALES	647.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/43/0/34/07-11-2016/23

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. : 632361754790

Collection Ref. Code	: 1819-30-155-9	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 6322320000-5				
Customer Name	: BASAN,BERNARDO	TOTAL AMOUNT DUE	: 1,263.63	Overdue Bill	: 1
Meter Number	: 472611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63223200005

BC02/585.3/43/0/34/07-11-2016/23

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135512400019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500081

13515200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14621
Period From	:	06-05-2016	Prev Rdg	:	14448
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

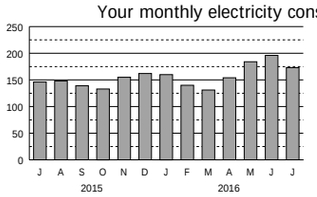
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.44
CURRENT BILL - JULY 2016		1,893.06
TOTAL AMOUNT DUE		4,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.06		
Less : VAT	138.71		
Amount Net of VAT	1,754.35		
Less: BIR 2306	58.49		
BIR 2307	33.44	VATable Sales	1,754.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.42	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,801.13	TOTAL SALES	1,893.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/46/0/34/07-11-2016/23

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. : 135512400019

Collection Ref. Code : 1829-74-734-7

Account ID : 1351520000-7

Customer Name : REVILLAS,PEPITO G

Meter Number : 469539GS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,005.56

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

13515200007

BC02/585.3/46/0/34/07-11-2016/23

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532847825567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508152

53223200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23795
Period From	:	06-05-2016	Prev Rdg	:	23384
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	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.

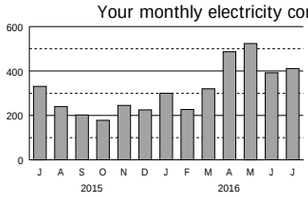
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
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	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		117.89
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		16.46
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		532.68
CURRENT BILL - JULY 2016		4,385.80
TOTAL AMOUNT DUE		8,660.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.80		
Less : VAT	317.61		
Amount Net of VAT	4,068.19		
Less: BIR 2306	133.93		
BIR 2307	77.45	VATable Sales	4,068.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.81	VAT Zero Rated Sales	0.00
Add : VAT	317.61	VAT Amount	317.61
TOTAL AMOUNT DUE	4,174.42	TOTAL SALES	4,385.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/47/0/34/07-11-2016/23

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. : 532847825567

Collection Ref. Code	: 1819-30-134-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5322320000-6				
Customer Name	: MONTERONA,CANDIDO	TOTAL AMOUNT DUE	: 8,660.95	Overdue Bill	: 1
Meter Number	: 381800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/47/0/34/07-11-2016/23

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249541752134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503522

24992200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8310
Period From	:	06-05-2016	Prev Rdg	:	8235
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

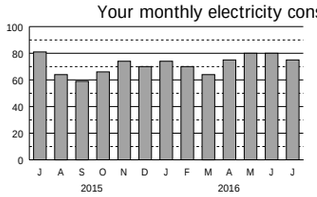
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 88.09
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.19
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		87.98
CURRENT BILL - JULY 2016		685.60
TOTAL AMOUNT DUE		1,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 739.35

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.60		
Less : VAT	49.25		
Amount Net of VAT	636.35		
Less: BIR 2306	20.82		
BIR 2307	12.01	VATable Sales	636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.52	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	652.77	TOTAL SALES	685.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/48/0/34/07-11-2016/23

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. : 249541752134

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	: 1,423.95	Overdue Bill	: 1
Meter Number	: 404460GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/48/0/34/07-11-2016/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304184992833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500573

30424200001

Date : 07-11-2016

BC02/585.3/52/0924012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042420000-1

Collection Ref. Code : 1845-52-575-2

Customer Information----------

Name : LAURONILLA,SUSAGANI M

Premise Address : #1071/ LOWER SOUTH,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011534 EFS6	Pole No	:	0924012
Serial No	:	121437720	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5974
Period From	:	06-05-2016	Prev Rdg	:	5744
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	335	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.

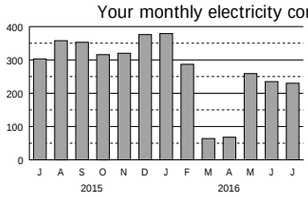
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
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	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.66
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		298.82
CURRENT BILL - JULY 2016		2,461.02
TOTAL AMOUNT DUE		5,041.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.02		
Less : VAT	178.44		
Amount Net of VAT	2,282.58		
Less: BIR 2306	75.25		
BIR 2307	43.46	VATable Sales	2,282.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.87	VAT Zero Rated Sales	0.00
Add : VAT	178.44	VAT Amount	178.44
TOTAL AMOUNT DUE	2,342.31	TOTAL SALES	2,461.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/52/0/34/07-11-2016/23

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. : 304184992833

Collection Ref. Code	: 1845-52-575-2	Premise Address	: #1071/ LOWER SOUTH,PITALO,SAN FERNANDO		
Account ID	: 3042420000-1				
Customer Name	: LAURONILLA,SUSAGANI M	TOTAL AMOUNT DUE	: 5,041.46	Overdue Bill	: 1
Meter Number	: 011534 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30424200001

BC02/585.3/52/0/34/07-11-2016/23

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732328564803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510888

73223200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3475
Period From	:	06-05-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

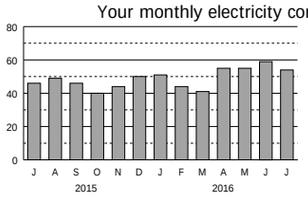
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
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		57.78
CURRENT BILL - JULY 2016		420.62
TOTAL AMOUNT DUE		763.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.62		
Less : VAT	30.23		
Amount Net of VAT	390.39		
Less: BIR 2306	12.81		
BIR 2307	7.29	VATable Sales	390.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.29	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	400.52	TOTAL SALES	420.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/55/0/34/07-11-2016/23

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. : 732328564803

Collection Ref. Code	: 1819-30-173-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7322320000-4				
Customer Name	: REBECCA,MANUEL	TOTAL AMOUNT DUE	: 763.49	Overdue Bill	: 1
Meter Number	: 212423WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/55/0/34/07-11-2016/23 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142354549392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502619

14268915106

Date : 07-11-2016

BC02/585.3/63/0924194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426891510-6

Collection Ref. Code : 1861-95-203-1

Customer Information----------

Name : RIAS,ISAGANI BASALO

Premise Address : PITALO,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097922	Pole No	:	0924194
Serial No	:	40072872	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	419
Period From	:	06-05-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	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.

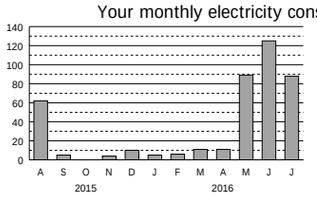
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.29
CURRENT BILL - JULY 2016		853.49
TOTAL AMOUNT DUE		1,998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.49		
Less : VAT	61.65		
Amount Net of VAT	791.84		
Less: BIR 2306	26.06		
BIR 2307	15.00	VATable Sales	791.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.78	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	812.43	TOTAL SALES	853.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/63/0/34/07-11-2016/23

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. : 142354549392

Collection Ref. Code	: 1861-95-203-1	Premise Address	: PITALO,SAN FERNANDO, CEBU		
Account ID	: 1426891510-6				
Customer Name	: RIAS,ISAGANI BASALO	TOTAL AMOUNT DUE	: 1,998.09	Overdue Bill	: 1
Meter Number	: MTR1097922				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14268915106 BC02/585.3/63/0/34/07-11-2016/23 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132464294086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513085

13221881405

Date : 07-11-2016

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 : 1322188140-5

Collection Ref. Code : 1857-39-266-3

Customer Information----------

Name : DIAZ,ANALYN ANDUS

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	004723 EFS6	Pole No	:	0924201
Serial No	:	94723462	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1655
Period From	:	06-05-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	130	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.

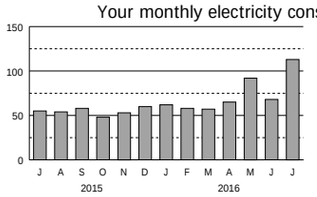
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.96
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		145.28
CURRENT BILL - JULY 2016		1,195.32
TOTAL AMOUNT DUE		1,722.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.32		
Less : VAT	86.20		
Amount Net of VAT	1,109.12		
Less: BIR 2306	36.37		
BIR 2307	21.11	VATable Sales	1,109.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.64	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,137.84	TOTAL SALES	1,195.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/66/0/34/07-11-2016/23

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. : 132464294086

Collection Ref. Code	: 1857-39-266-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1322188140-5				
Customer Name	: DIAZ,ANALYN ANDUS	TOTAL AMOUNT DUE	: 1,722.58	Overdue Bill	: 1
Meter Number	: 004723 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13221881405

BC02/585.3/66/0/34/07-11-2016/23

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621041339946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510377

62144508512

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7773
Period From	:	06-05-2016	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	472	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.

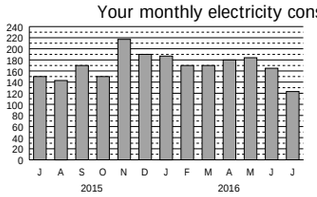
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		6.17
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		161.15
CURRENT BILL - JULY 2016		1,328.05
TOTAL AMOUNT DUE		3,121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.05		
Less : VAT	96.72		
Amount Net of VAT	1,231.33		
Less: BIR 2306	40.78		
BIR 2307	23.45	VATable Sales	1,231.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.10	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,263.82	TOTAL SALES	1,328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/66/0/34/07-11-2016/23

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. : 621041339946

Collection Ref. Code	: 1853-48-767-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6214450851-2				
Customer Name	: LECHADORES,MERLINDA PACRES	TOTAL AMOUNT DUE	: 3,121.78	Overdue Bill	: 1
Meter Number	: 547066 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/66/0/34/07-11-2016/23

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671891040875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501076

67155200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5427
Period From	:	06-05-2016	Prev Rdg	:	5278
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

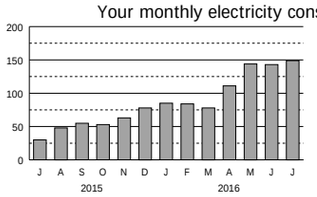
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
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	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.72
CURRENT BILL - JULY 2016		1,622.05
TOTAL AMOUNT DUE		4,434.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.05		
Less : VAT	118.60		
Amount Net of VAT	1,503.45		
Less: BIR 2306	50.02		
BIR 2307	28.65	VATable Sales	1,503.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.78	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,543.38	TOTAL SALES	1,622.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/72/0/34/07-11-2016/23

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. : 671891040875

Collection Ref. Code	: 1843-52-527-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6715520000-8				
Customer Name	: ALFORQUE,CLOVIS D	TOTAL AMOUNT DUE	: 4,434.98	Overdue Bill	: 1
Meter Number	: 198463WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/72/0/34/07-11-2016/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974326270979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501906

97458185176

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4344
Period From	:	06-05-2016	Prev Rdg	:	4199
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

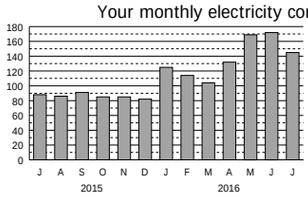
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.69
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		189.23
CURRENT BILL - JULY 2016		1,559.19
TOTAL AMOUNT DUE		3,434.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,326.75

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.19		
Less : VAT	113.31		
Amount Net of VAT	1,445.88		
Less: BIR 2306	47.77		
BIR 2307	27.54	VATable Sales	1,445.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.57	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,483.88	TOTAL SALES	1,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/73/0/34/07-11-2016/23

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. : 974326270979

Collection Ref. Code	: 1851-70-074-9	Premise Address	: PITALO		
Account ID	: 9745818517-6				
Customer Name	: ALFORQUE,LUCIA TAPIA	TOTAL AMOUNT DUE	: 3,434.44	Overdue Bill	: 1
Meter Number	: 529582 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/73/0/34/07-11-2016/23

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124450717879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512489

12405200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1707
Period From	:	06-05-2016	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	389	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.

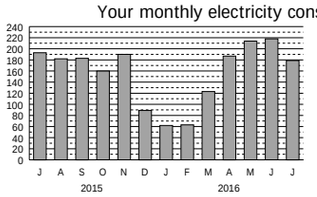
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,399.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.37
CURRENT BILL - JULY 2016		1,990.28
TOTAL AMOUNT DUE		4,390.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.28		
Less : VAT	141.32		
Amount Net of VAT	1,848.96		
Less: BIR 2306	60.33		
BIR 2307	35.27	VATable Sales	1,848.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	141.32	VAT Amount	141.32
TOTAL AMOUNT DUE	1,894.68	TOTAL SALES	1,990.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/78/0/34/07-11-2016/23

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. : 124450717879

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	: 4,390.04	Overdue Bill	: 1
Meter Number	: MTR1100654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/78/0/34/07-11-2016/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060764547144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508384

06074200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9746
Period From	:	06-05-2016	Prev Rdg	:	9664
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

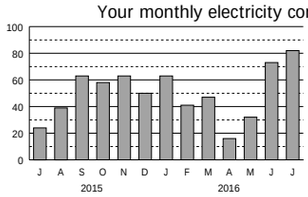
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.48
CURRENT BILL - JULY 2016		772.86
TOTAL AMOUNT DUE		826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.86		
Less : VAT	55.03		
Amount Net of VAT	717.83		
Less: BIR 2306	23.24		
BIR 2307	13.58	VATable Sales	717.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.01	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	736.04	TOTAL SALES	772.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/83/0/34/07-11-2016/23

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. : 060764547144

Collection Ref. Code	: 1835-59-800-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0607420000-4				
Customer Name	: PACQUIABAS,MARINA G	TOTAL AMOUNT DUE	: 826.53	Overdue Bill	: 1
Meter Number	: 324641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/83/0/34/07-11-2016/23

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116148920029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511200

11634200007

Date : 07-11-2016

BC02/585.3/84/0899300/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163420000-7

Collection Ref. Code : 1845-71-845-3

Customer Information----------

Name : PAPAS,RODELIO W

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486779GS6	Pole No	:	0899300
Serial No	:	58870623	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5058
Period From	:	06-05-2016	Prev Rdg	:	4975
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	120	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.

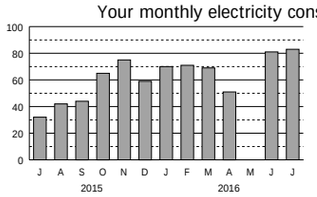
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.81
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		100.54
CURRENT BILL - JULY 2016		798.88
TOTAL AMOUNT DUE		1,591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.88		
Less : VAT	57.51		
Amount Net of VAT	741.37		
Less: BIR 2306	24.28		
BIR 2307	14.04	VATable Sales	741.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.05	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	760.56	TOTAL SALES	798.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/84/0/34/07-11-2016/23

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. : 116148920029

Collection Ref. Code	: 1845-71-845-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1163420000-7				
Customer Name	: PAPAS,RODELIO W	TOTAL AMOUNT DUE	: 1,591.84	Overdue Bill	: 2
Meter Number	: 486779GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11634200007

BC02/585.3/84/0/34/07-11-2016/23

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569917216922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500352

56922200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24308
Period From	:	06-05-2016	Prev Rdg	:	24149
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	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.

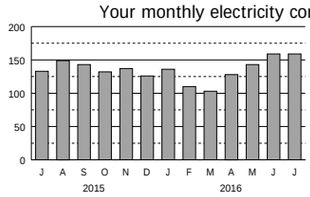
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.62
CURRENT BILL - JULY 2016		1,701.54
TOTAL AMOUNT DUE		3,416.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.54		
Less : VAT	123.40		
Amount Net of VAT	1,578.14		
Less: BIR 2306	52.03		
BIR 2307	30.05	VATable Sales	1,578.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.06	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,619.46	TOTAL SALES	1,701.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/86/0/34/07-11-2016/23

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. : 569917216922

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	: 3,416.32	Overdue Bill	: 1
Meter Number	: 233433DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/86/0/34/07-11-2016/23

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032267760385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512639

03223200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12151
Period From	:	06-05-2016	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

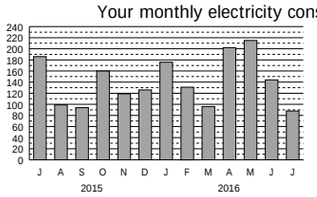
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		- 48.78
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.26
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		108.38
CURRENT BILL - JULY 2016		863.28
TOTAL AMOUNT DUE		2,442.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.28		
Less : VAT	62.70		
Amount Net of VAT	800.58		
Less: BIR 2306	26.50		
BIR 2307	15.17	VATable Sales	800.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.91	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	821.61	TOTAL SALES	863.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/88/0/34/07-11-2016/23

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. : 032267760385

Collection Ref. Code	: 1819-29-995-3	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 0322320000-1				
Customer Name	: MANLOSA,ASUNCION	TOTAL AMOUNT DUE	: 2,442.53	Overdue Bill	: 1
Meter Number	: 116355DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/88/0/34/07-11-2016/23

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475853374453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503146

47552200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5817
Period From	:	06-05-2016	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

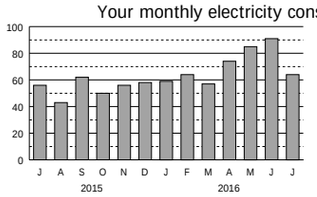
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.39
CURRENT BILL - JULY 2016		560.65
TOTAL AMOUNT DUE		1,488.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.65		
Less : VAT	40.46		
Amount Net of VAT	520.19		
Less: BIR 2306	17.10		
BIR 2307	9.79	VATable Sales	520.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.30	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	533.76	TOTAL SALES	560.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/93/0/34/07-11-2016/23

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. : 475853374453

Collection Ref. Code	: 1825-68-455-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4755220000-9				
Customer Name	: MALINAO,CORAZON M	TOTAL AMOUNT DUE	: 1,488.85	Overdue Bill	: 1
Meter Number	: 429185GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/93/0/34/07-11-2016/23

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850111664460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504069

85003200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10551
Period From	:	06-05-2016	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	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.

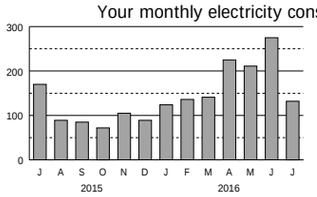
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.71
CURRENT BILL - JULY 2016		1,432.28
TOTAL AMOUNT DUE		3,689.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.28		
Less : VAT	104.54		
Amount Net of VAT	1,327.74		
Less: BIR 2306	44.08		
BIR 2307	25.30	VATable Sales	1,327.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.36	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,362.90	TOTAL SALES	1,432.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/94/0/34/07-11-2016/23

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. : 850111664460

Collection Ref. Code	: 1817-81-326-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8500320000-4				
Customer Name	: DEDICATORIA,AURORA O	TOTAL AMOUNT DUE	: 3,689.50	Overdue Bill	: 1
Meter Number	: 411214GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/94/0/34/07-11-2016/23 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840099025869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501361

84074200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	37914
Period From	:	06-05-2016	Prev Rdg	:	37676
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

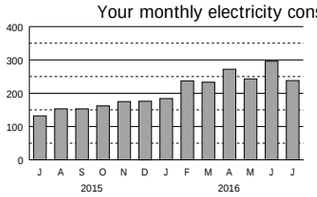
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.69
CURRENT BILL - JULY 2016		2,559.65
TOTAL AMOUNT DUE		5,815.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.65		
Less : VAT	186.07		
Amount Net of VAT	2,373.58		
Less: BIR 2306	78.45		
BIR 2307	45.20	VATable Sales	2,373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.93	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,436.00	TOTAL SALES	2,559.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/96/0/34/07-11-2016/23

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. : 840099025869

Collection Ref. Code	: 1835-59-518-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8407420000-1				
Customer Name	: MALINAO,DOMINGO A	TOTAL AMOUNT DUE	: 5,815.67	Overdue Bill	: 1
Meter Number	: 118509DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/96/0/34/07-11-2016/23 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458893248655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507517

45854200008

Date : 07-11-2016

BC02/585.3/98/0899293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585420000-8

Collection Ref. Code : 1835-16-605-9

Customer Information----------

Name : SASIL,JUNIFER C

Premise Address : PITALO SAN FERNANDO,PITALO

TIN :

Metering Information----------

Meter No	:	MTR1146474	Pole No	:	0899293
Serial No	:	40098327	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	434
Period From	:	06-05-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	300	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.

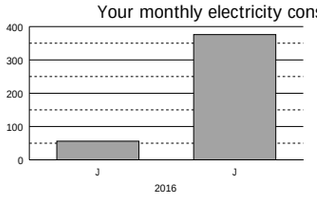
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
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	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,215.50	104.31
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		18.20
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		490.63
CURRENT BILL - JULY 2016		4,042.16
TOTAL AMOUNT DUE		9,257.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,693.71

Your monthly electricity consumption chart



Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.16		
Less : VAT	293.74		
Amount Net of VAT	3,748.42		
Less: BIR 2306	123.85		
BIR 2307	71.39	VATable Sales	3,748.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.18	VAT Zero Rated Sales	0.00
Add : VAT	293.74	VAT Amount	293.74
TOTAL AMOUNT DUE	3,846.92	TOTAL SALES	4,042.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/98/0/34/07-11-2016/23

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. : 458893248655

Collection Ref. Code	: 1835-16-605-9	Premise Address	: PITALO SAN FERNANDO,PITALO		
Account ID	: 4585420000-8				
Customer Name	: SASIL,JUNIFER C	TOTAL AMOUNT DUE	: 9,257.46	Overdue Bill	: 1
Meter Number	: MTR1146474				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45854200008

BC02/585.3/98/0/34/07-11-2016/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980389269441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503397

98070387885

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2123
Period From	:	06-05-2016	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

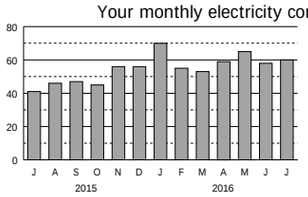
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.66
CURRENT BILL - JULY 2016		462.59
TOTAL AMOUNT DUE		1,174.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.59		
Less : VAT	33.08		
Amount Net of VAT	429.51		
Less: BIR 2306	14.02		
BIR 2307	8.02	VATable Sales	429.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.47	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	440.55	TOTAL SALES	462.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/102/0/34/07-11-2016/23

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. : 980389269441

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	: 1,174.08
Meter Number	: 343880 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/102/0/34/07-11-2016/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299362857153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513134

29974200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7563
Period From	:	06-05-2016	Prev Rdg	:	7521
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

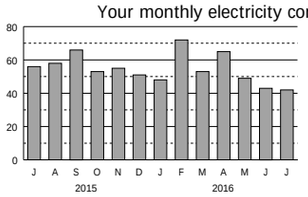
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		40.82
CURRENT BILL - JULY 2016		278.31
TOTAL AMOUNT DUE		567.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.31		
Less : VAT	19.62		
Amount Net of VAT	258.69		
Less: BIR 2306	8.32		
BIR 2307	4.77	VATable Sales	258.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.60	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	265.22	TOTAL SALES	278.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/109/0/34/07-11-2016/23

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. : 299362857153

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	: 567.00	Overdue Bill	: 1
Meter Number	: 403920GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/109/0/34/07-11-2016/23 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923156314876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511479

92324200002

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.53	Registered	:	
Conn Load	:	400	Billed kWh	:	286

Additional Metering Information ----------

Meter No	:	MTR1154597	Pole No	:	0899251
Serial No	:	133484714	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	148
Period From	:	06-18-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	145

Meter No	:	476711GS6	Pole No	:	0899251
Serial No	:	74988051	Multiplier	:	1
Period To	:	06-18-2016	Pres Reading	:	15549
Period From	:	06-05-2016	Prev Reading	:	15408
No of Days	:	13	Consumption	:	141

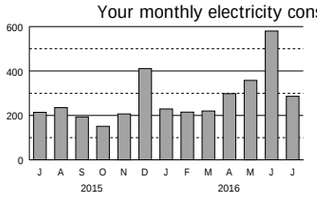
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
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	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		19.28
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		379.04
CURRENT BILL - JULY 2016		3,126.73
TOTAL AMOUNT DUE		6,647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.73		
Less : VAT	229.04		
Amount Net of VAT	2,897.69		
Less: BIR 2306	96.55		
BIR 2307	55.23	VATable Sales	2,897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.91	VAT Zero Rated Sales	0.00
Add : VAT	229.04	VAT Amount	229.04
TOTAL AMOUNT DUE	2,974.95	TOTAL SALES	3,126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/110/0/34/07-11-2016/23

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. : 923156314876

Collection Ref. Code	: 1845-48-941-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9232420000-2				
Customer Name	: MARATAS,RENANTE N	TOTAL AMOUNT DUE	: 6,647.53	Overdue Bill	: 1
Meter Number	: 403920GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/110/0/34/07-11-2016/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771131723993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502702

77184200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14278
Period From	:	06-05-2016	Prev Rdg	:	14186
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	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.

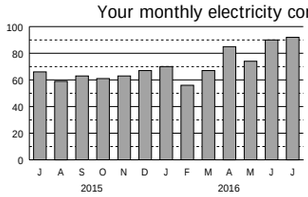
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 34.86
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.05
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		113.70
CURRENT BILL - JULY 2016		918.85
TOTAL AMOUNT DUE		1,275.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.85		
Less : VAT	65.83		
Amount Net of VAT	853.02		
Less: BIR 2306	27.79		
BIR 2307	16.18	VATable Sales	853.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	874.88	TOTAL SALES	918.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/126/0/34/07-11-2016/23

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. : 771131723993

Collection Ref. Code	: 1835-93-860-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7718420000-2				
Customer Name	: BATRA,JUANITA S	TOTAL AMOUNT DUE	: 1,275.65	Overdue Bill	: 1
Meter Number	: 253952GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/126/0/34/07-11-2016/23 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498946527878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510847

49892200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9355
Period From	:	06-05-2016	Prev Rdg	:	9250
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

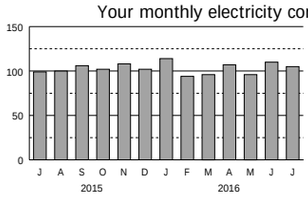
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.33
CURRENT BILL - JULY 2016		1,122.56
TOTAL AMOUNT DUE		2,122.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.56		
Less : VAT	81.38		
Amount Net of VAT	1,041.18		
Less: BIR 2306	34.32		
BIR 2307	19.82	VATable Sales	1,041.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.04	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,068.42	TOTAL SALES	1,122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/127/0/34/07-11-2016/23

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. : 498946527878

Collection Ref. Code	: 1837-95-107-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4989220000-4				
Customer Name	: ROMO,WILFRED K	TOTAL AMOUNT DUE	: 2,122.18	Overdue Bill	: 1
Meter Number	: 400201GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/127/0/34/07-11-2016/23

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509691431031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501307

50953811903

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2319
Period From	:	06-05-2016	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

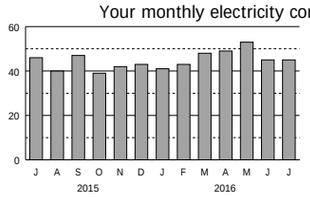
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.70
CURRENT BILL - JULY 2016		297.96
TOTAL AMOUNT DUE		607.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.96		
Less : VAT	21.00		
Amount Net of VAT	276.96		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.92	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	283.92	TOTAL SALES	297.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1110/0/34/07-11-2016/23

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. : 509691431031

Collection Ref. Code : 1855-33-515-8

Account ID : 5095381190-3

Customer Name : TABUCAL,MARY JANE CONVICTO

Meter Number : 569232 GS6

Period : Jun 2016

Premise Address : SITIO PAJO,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 607.83

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

50953811903

BC02/585.3/1110/0/34/07-11-2016/23

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421852313984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511240

42113200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4079
Period From	:	06-05-2016	Prev Rdg	:	4019
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

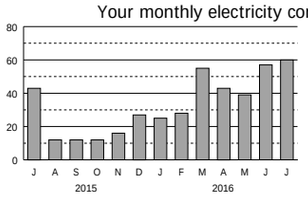
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
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		62.98
CURRENT BILL - JULY 2016		456.47
TOTAL AMOUNT DUE		895.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.47		
Less : VAT	32.42		
Amount Net of VAT	424.05		
Less: BIR 2306	13.74		
BIR 2307	7.91	VATable Sales	424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.40	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	434.82	TOTAL SALES	456.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1170/0/34/07-11-2016/23

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. : 421852313984

Collection Ref. Code	: 1839-93-059-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4211320000-2				
Customer Name	: FAT,LETECIA P	TOTAL AMOUNT DUE	: 895.75	Overdue Bill	: 1
Meter Number	: 415769GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1170/0/34/07-11-2016/23 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946062273034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503941

94643200002

Date : 07-11-2016

BC02/585.3/1180/0899391/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464320000-2

Collection Ref. Code : 1839-43-164-4

Customer Information----------

Name : RUIZ,TEODORO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	500916 GS6	Pole No	:	0899391
Serial No	:	52386911	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5384
Period From	:	06-05-2016	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

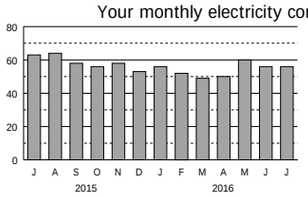
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.25
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		58.79
CURRENT BILL - JULY 2016		426.30
TOTAL AMOUNT DUE		838.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.30		
Less : VAT	30.28		
Amount Net of VAT	396.02		
Less: BIR 2306	12.85		
BIR 2307	7.39	VATable Sales	396.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.78	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	406.06	TOTAL SALES	426.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1180/0/34/07-11-2016/23

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. : 946062273034

Collection Ref. Code	: 1839-43-164-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9464320000-2				
Customer Name	: RUIZ,TEODORO	TOTAL AMOUNT DUE	: 838.51	Overdue Bill	: 1
Meter Number	: 500916 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94643200002 BC02/585.3/1180/0/34/07-11-2016/23 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186527230159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510391

18682200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6549
Period From	:	06-05-2016	Prev Rdg	:	6515
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

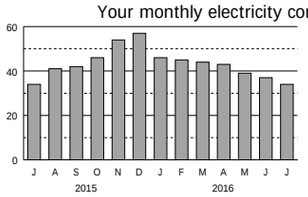
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.91
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		31.63
CURRENT BILL - JULY 2016		202.84
TOTAL AMOUNT DUE		924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.84		
Less : VAT	14.56		
Amount Net of VAT	188.28		
Less: BIR 2306	6.20		
BIR 2307	3.44	VATable Sales	188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.64	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	193.20	TOTAL SALES	202.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1220/0/34/07-11-2016/23

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. : 186527230159

Collection Ref. Code	: 1817-42-572-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1868220000-3				
Customer Name	: RUIZ,MERCY A	TOTAL AMOUNT DUE	: 924.06	Overdue Bill	: 3
Meter Number	: 366663GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1220/0/34/07-11-2016/23 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818557557237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511927

81844200006

Date : 07-11-2016

BC02/585.3/1230/0899496/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184420000-6

Collection Ref. Code : 1833-85-311-3

Customer Information----------

Name : ANINGALAN,JOSEPHINE P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1023138	Pole No	:	0899496
Serial No	:	121758065	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1440
Period From	:	06-05-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	125	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.

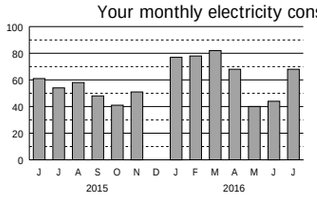
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 118.68
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.07
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		76.16
CURRENT BILL - JULY 2016		579.65
TOTAL AMOUNT DUE		867.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 22.88

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.65		
Less : VAT	41.24		
Amount Net of VAT	538.41		
Less: BIR 2306	17.44		
BIR 2307	10.12	VATable Sales	538.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.85	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	552.09	TOTAL SALES	579.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1230/0/34/07-11-2016/23

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. : 818557557237

Collection Ref. Code	: 1833-85-311-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8184420000-6				
Customer Name	: ANINGALAN,JOSEPHINE P	TOTAL AMOUNT DUE	: 867.17	Overdue Bill	: 1
Meter Number	: MTR1023138				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81844200006 BC02/585.3/1230/0/34/07-11-2016/23 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177769103330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507055

17744200001

Date : 07-11-2016

BC02/585.3/1240/1095305/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774420000-1

Collection Ref. Code : 1833-81-659-5

Customer Information----------

Name : JUMOAS,FERNANDO M

Premise Address : UPPER PITALO SAN FERNAND

TIN :

Metering Information----------

Meter No	:	101965GA3	Pole No	:	1095305
Serial No	:	97814852	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6092
Period From	:	06-05-2016	Prev Rdg	:	6065
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

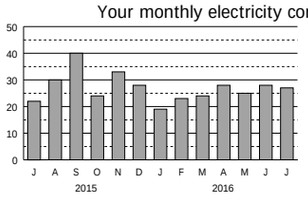
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.91
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		20.76
CURRENT BILL - JULY 2016		110.53
TOTAL AMOUNT DUE		223.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.44		
Amount Net of VAT	103.09		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.09	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.53	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1240/0/34/07-11-2016/23

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. : 177769103330

Collection Ref. Code	: 1833-81-659-5	Premise Address	: UPPER PITALO SAN FERNAND		
Account ID	: 1774420000-1				
Customer Name	: JUMOAS,FERNANDO M	TOTAL AMOUNT DUE	: 223.26	Overdue Bill	: 1
Meter Number	: 101965GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17744200001 BC02/585.3/1240/0/34/07-11-2016/23 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705992001032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501353

70534200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9427
Period From	:	06-05-2016	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

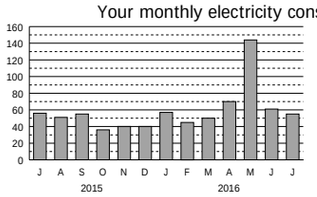
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
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		58.16
CURRENT BILL - JULY 2016		422.19
TOTAL AMOUNT DUE		977.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.19		
Less : VAT	30.13		
Amount Net of VAT	392.06		
Less: BIR 2306	12.78		
BIR 2307	7.32	VATable Sales	392.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.96	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	402.09	TOTAL SALES	422.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1250/0/34/07-11-2016/23

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. : 705992001032

Collection Ref. Code	: 1833-48-101-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7053420000-4				
Customer Name	: ANINGALAN,ALMA J	TOTAL AMOUNT DUE	: 977.75	Overdue Bill	: 1
Meter Number	: 346717GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1250/0/34/07-11-2016/23 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026808278742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511834

02615200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1445
Period From	:	06-05-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	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.

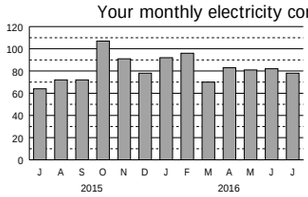
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 75.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.54
CURRENT BILL - JULY 2016		731.30
TOTAL AMOUNT DUE		1,540.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.30		
Less : VAT	53.19		
Amount Net of VAT	678.11		
Less: BIR 2306	22.46		
BIR 2307	12.82	VATable Sales	678.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.83	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	696.02	TOTAL SALES	731.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1293/0/34/07-11-2016/23

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. : 026808278742

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	: 1,540.13	Overdue Bill	: 1
Meter Number	: MTR1042870				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1293/0/34/07-11-2016/23 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986401519933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504935

98679199335

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	135
Period From	:	06-05-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

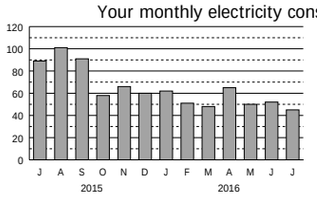
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.44
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		44.81
CURRENT BILL - JULY 2016		307.92
TOTAL AMOUNT DUE		720.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.92		
Less : VAT	22.06		
Amount Net of VAT	285.86		
Less: BIR 2306	9.37		
BIR 2307	5.29	VATable Sales	285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.20	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	293.26	TOTAL SALES	307.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1294/0/34/07-11-2016/23

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. : 986401519933

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	: 720.33	Overdue Bill	: 1
Meter Number	: MTR1151622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1294/0/34/07-11-2016/23 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292600629080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512507

29292980470

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1147
Period From	:	06-05-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

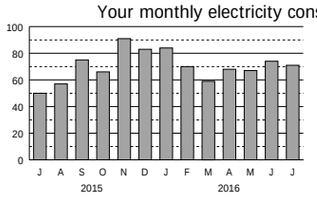
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 83.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.90
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		83.25
CURRENT BILL - JULY 2016		648.81
TOTAL AMOUNT DUE		1,327.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.81		
Less : VAT	46.59		
Amount Net of VAT	602.22		
Less: BIR 2306	19.67		
BIR 2307	11.37	VATable Sales	602.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.18	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	617.77	TOTAL SALES	648.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1294/0/34/07-11-2016/23

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. : 292600629080

Collection Ref. Code	: 1851-91-944-9	Premise Address	: LOWER PAJO,PITALO		
Account ID	: 2929298047-0				
Customer Name	: VILLARUBIN,MARIFE SIAROT	TOTAL AMOUNT DUE	: 1,327.79	Overdue Bill	: 1
Meter Number	: MTR1042882				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/1294/0/34/07-11-2016/23

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506732480298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500921

50644200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13437
Period From	:	06-05-2016	Prev Rdg	:	13344
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	70	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.

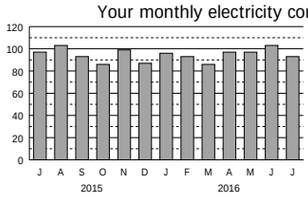
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.84
CURRENT BILL - JULY 2016		946.22
TOTAL AMOUNT DUE		2,083.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.22		
Less : VAT	68.39		
Amount Net of VAT	877.83		
Less: BIR 2306	28.86		
BIR 2307	16.67	VATable Sales	877.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.30	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	900.69	TOTAL SALES	946.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1297/0/34/07-11-2016/23

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. : 506732480298

Collection Ref. Code	: 1833-61-677-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5064420000-3				
Customer Name	: REBECCA,ELMER M	TOTAL AMOUNT DUE	: 2,083.69	Overdue Bill	: 1
Meter Number	: 393336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1297/0/34/07-11-2016/23 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332667929896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509517

33223200008

Date : 07-11-2016

BC02/585.3/1300/0899433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322320000-8

Collection Ref. Code : 1819-30-071-4

Customer Information----------

Name : MANLOSA,FEDELINA

Premise Address : PITALO-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368566GS6	Pole No	:	0899433
Serial No	:	02106954	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	20011
Period From	:	06-05-2016	Prev Rdg	:	19951
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

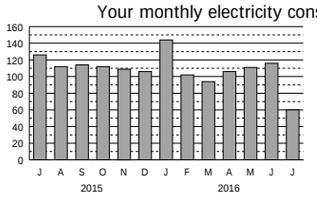
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.07
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		65.04
CURRENT BILL - JULY 2016		474.91
TOTAL AMOUNT DUE		606.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.91		
Less : VAT	34.40		
Amount Net of VAT	440.51		
Less: BIR 2306	14.57		
BIR 2307	8.24	VATable Sales	440.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.70	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	452.10	TOTAL SALES	474.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1300/0/34/07-11-2016/23

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. : 332667929896

Collection Ref. Code	: 1819-30-071-4	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 3322320000-8				
Customer Name	: MANLOSA,FEDELINA	TOTAL AMOUNT DUE	: 606.34	Overdue Bill	: 1
Meter Number	: 368566GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33223200008 BC02/585.3/1300/0/34/07-11-2016/23 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835931378601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500086

83562200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6425
Period From	:	06-05-2016	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

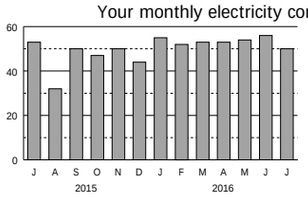
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.65
CURRENT BILL - JULY 2016		331.72
TOTAL AMOUNT DUE		720.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.72		
Less : VAT	23.39		
Amount Net of VAT	308.33		
Less: BIR 2306	9.94		
BIR 2307	5.69	VATable Sales	308.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.70	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	316.09	TOTAL SALES	331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1330/0/34/07-11-2016/23

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. : 835931378601

Collection Ref. Code	: 1815-62-995-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8356220000-2				
Customer Name	: LARITA,JULIETO O.	TOTAL AMOUNT DUE	: 720.73	Overdue Bill	: 1
Meter Number	: 312986GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1330/0/34/07-11-2016/23 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325285406422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506446

32515200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9306
Period From	:	06-05-2016	Prev Rdg	:	9192
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	447	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.

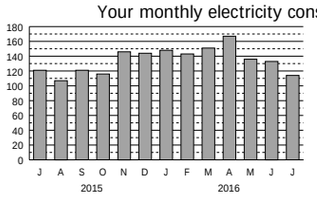
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.86
CURRENT BILL - JULY 2016		1,226.39
TOTAL AMOUNT DUE		2,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.39		
Less : VAT	89.16		
Amount Net of VAT	1,137.23		
Less: BIR 2306	37.61		
BIR 2307	21.66	VATable Sales	1,137.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.96	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,167.12	TOTAL SALES	1,226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1340/0/34/07-11-2016/23

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. : 325285406422

Collection Ref. Code	: 1841-78-152-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3251520000-7				
Customer Name	: MALINAO,BUENAVENTURA M	TOTAL AMOUNT DUE	: 2,670.45	Overdue Bill	: 1
Meter Number	: 409522GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1340/0/34/07-11-2016/23 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303179416819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500413

30355000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3704
Period From	:	06-05-2016	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	550	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.

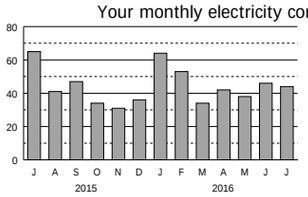
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JULY 2016		290.69
TOTAL AMOUNT DUE		559.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.69		
Less : VAT	20.47		
Amount Net of VAT	270.22		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.53	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	277.00	TOTAL SALES	290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1401/0/34/07-11-2016/23

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. : 303179416819

Collection Ref. Code	: 1841-93-467-4	Premise Address	: PAJO,PITALO		
Account ID	: 3035500000-8				
Customer Name	: MALINAO,BONIFACIO MANLOSA	TOTAL AMOUNT DUE	: 559.36	Overdue Bill	: 1
Meter Number	: 458333GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1401/0/34/07-11-2016/23 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060954343036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508472

06055200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	580
Period From	:	06-05-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

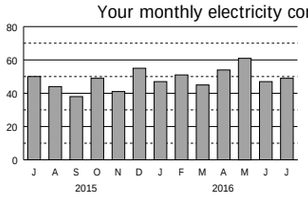
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 175.22
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.30
CURRENT BILL - JULY 2016		321.81
TOTAL AMOUNT DUE		555.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.81		
Less : VAT	22.58		
Amount Net of VAT	299.23		
Less: BIR 2306	9.60		
BIR 2307	5.52	VATable Sales	299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.11	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1420/0/34/07-11-2016/23

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. : 060954343036

Collection Ref. Code	: 1831-42-032-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0605520000-7				
Customer Name	: DECALAN,FILOMENA M	TOTAL AMOUNT DUE	: 555.38	Overdue Bill	: 1
Meter Number	: MTR1116532				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/1420/0/34/07-11-2016/23

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266974234930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509492

26618242841

Date : 07-11-2016

BC02/585.3/1421/0936962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661824284-1

Collection Ref. Code : 1859-34-881-5

Customer Information----------

Name : ENOLPE,MARIA FE NATINGA

Premise Address : SITIO PAJO,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011092	Pole No	:	0936962
Serial No	:	83347958	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1003
Period From	:	06-05-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	145	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.

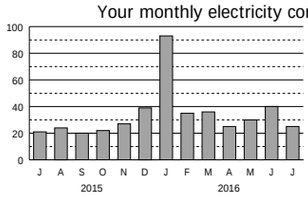
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.55
CURRENT BILL - JULY 2016		105.25
TOTAL AMOUNT DUE		331.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.25		
Less : VAT	7.21		
Amount Net of VAT	98.04		
Less: BIR 2306	3.11		
BIR 2307	1.72	VATable Sales	98.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.21	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	100.42	TOTAL SALES	105.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1421/0/34/07-11-2016/23

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. : 266974234930

Collection Ref. Code	: 1859-34-881-5	Premise Address	: SITIO PAJO,PITALO, SAN FERNANDO		
Account ID	: 2661824284-1				
Customer Name	: ENOLPE,MARIA FE NATINGA	TOTAL AMOUNT DUE	: 331.80	Overdue Bill	: 1
Meter Number	: MTR1011092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26618242841 BC02/585.3/1421/0/34/07-11-2016/23 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497271804049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510430

49782200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8676
Period From	:	06-05-2016	Prev Rdg	:	8618
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

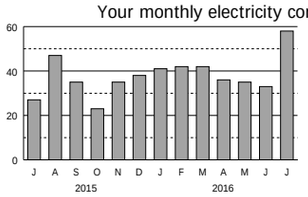
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.32
CURRENT BILL - JULY 2016		436.14
TOTAL AMOUNT DUE		627.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.14		
Less : VAT	30.80		
Amount Net of VAT	405.34		
Less: BIR 2306	13.08		
BIR 2307	7.55	VATable Sales	405.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.71	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	415.51	TOTAL SALES	436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1430/0/34/07-11-2016/23

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. : 497271804049

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	: 627.94	Overdue Bill	: 1
Meter Number	: 312857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1430/0/34/07-11-2016/23 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275274054709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508710

27552200001

Date : 07-11-2016

BC02/585.3/1470/0936934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755220000-1

Collection Ref. Code : 1825-68-395-6

Customer Information----------

Name : GOLVIN,ROSE M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280708GS6	Pole No	:	0936934
Serial No	:	46034935	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3611
Period From	:	06-05-2016	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

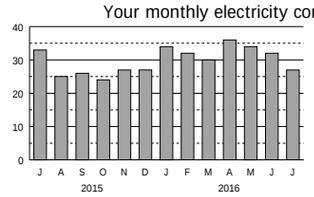
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		20.93
CURRENT BILL - JULY 2016		111.99
TOTAL AMOUNT DUE		289.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.99		
Less : VAT	7.60		
Amount Net of VAT	104.39		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.29	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	106.89	TOTAL SALES	111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1470/0/34/07-11-2016/23

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. : 275274054709

Collection Ref. Code	: 1825-68-395-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2755220000-1				
Customer Name	: GOLVIN,ROSE M	TOTAL AMOUNT DUE	: 289.20	Overdue Bill	: 1
Meter Number	: 280708GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27552200001 BC02/585.3/1470/0/34/07-11-2016/23 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431356600156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512762

43113200000

Date : 07-11-2016

BC02/585.3/1490/0936920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311320000-0

Collection Ref. Code : 1817-87-248-6

Customer Information----------

Name : GULBEN,JUANITA M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132513WS6	Pole No	:	0936920
Serial No	:	58653116	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2299
Period From	:	06-05-2016	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

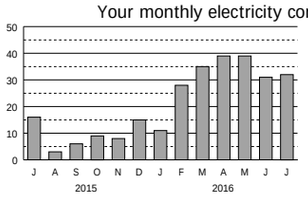
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.52
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		28.49
CURRENT BILL - JULY 2016		179.55
TOTAL AMOUNT DUE		347.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.55		
Less : VAT	12.49		
Amount Net of VAT	167.06		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	167.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.68	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	171.17	TOTAL SALES	179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1490/0/34/07-11-2016/23

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. : 431356600156

Collection Ref. Code	: 1817-87-248-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4311320000-0				
Customer Name	: GULBEN,JUANITA M	TOTAL AMOUNT DUE	: 347.04	Overdue Bill	: 1
Meter Number	: 132513WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43113200000

BC02/585.3/1490/0/34/07-11-2016/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650074066070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504466

65074200000

Date : 07-11-2016

BC02/585.3/1590/0936864/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507420000-0

Collection Ref. Code : 1835-59-653-3

Customer Information----------

Name : ALCANTARA,CELSA M

Premise Address : KIW-KIW PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054691	Pole No	:	0936864
Serial No	:	121447855	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1003
Period From	:	06-05-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

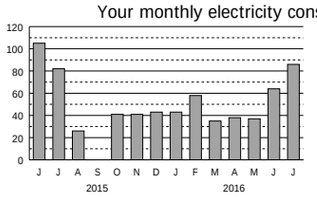
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
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		103.43
CURRENT BILL - JULY 2016		821.34
TOTAL AMOUNT DUE		1,367.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.34		
Less : VAT	58.86		
Amount Net of VAT	762.48		
Less: BIR 2306	24.84		
BIR 2307	14.43	VATable Sales	762.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.21	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	782.07	TOTAL SALES	821.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1590/0/34/07-11-2016/23

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. : 650074066070

Collection Ref. Code	: 1835-59-653-3	Premise Address	: KIW-KIW PITALO,SAN FERNANDO		
Account ID	: 6507420000-0				
Customer Name	: ALCANTARA,CELSA M	TOTAL AMOUNT DUE	: 1,367.69	Overdue Bill	: 1
Meter Number	: MTR1054691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65074200000 BC02/585.3/1590/0/34/07-11-2016/23 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460572824203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508200

46055200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2708
Period From	:	06-05-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

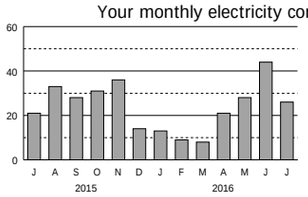
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.82
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		20.64
CURRENT BILL - JULY 2016		112.28
TOTAL AMOUNT DUE		177.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.28		
Less : VAT	7.80		
Amount Net of VAT	104.48		
Less: BIR 2306	3.35		
BIR 2307	1.84	VATable Sales	104.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.29	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.09	TOTAL SALES	112.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1680/0/34/07-11-2016/23

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. : 460572824203

Collection Ref. Code : 1831-42-053-8
Account ID : 4605520000-3
Customer Name : PARBA,TIRSO T
Meter Number : 274574GS6
Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 177.08

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

46055200003

BC02/585.3/1680/0/34/07-11-2016/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016628667469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508822

01672200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4632
Period From	:	06-05-2016	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

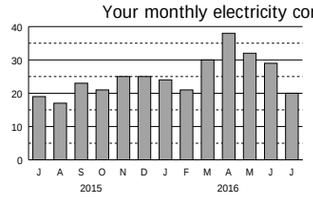
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.31
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		10.47
CURRENT BILL - JULY 2016		17.95
Debit Adjustments		70.87
TOTAL AMOUNT DUE		212.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	0.90		
Amount Net of VAT	17.05		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.43	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.33	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1709/0/34/07-11-2016/23

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. : 016628667469

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	: 212.84	Overdue Bill	: 1
Meter Number	: 300181SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1709/0/34/07-11-2016/23 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215030096997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503952

21572200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3314
Period From	:	06-05-2016	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

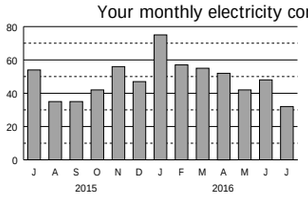
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.15
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 - JULY 2016		182.98
TOTAL AMOUNT DUE		503.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.98		
Less : VAT	12.86		
Amount Net of VAT	170.12		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	170.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.53	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.39	TOTAL SALES	182.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1770/0/34/07-11-2016/23

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. : 215030096997

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	: 503.01	Overdue Bill	: 1
Meter Number	: 339803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1770/0/34/07-11-2016/23 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023985196134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511422

02362200004

Date : 07-11-2016

BC02/585.3/1780/0936535/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236220000-4

Collection Ref. Code : 1813-95-992-7

Customer Information----------

Name : IGLESIA,MERLITA A.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334618GS6	Pole No	:	0936535
Serial No	:	48934092	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7822
Period From	:	06-05-2016	Prev Rdg	:	7785
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

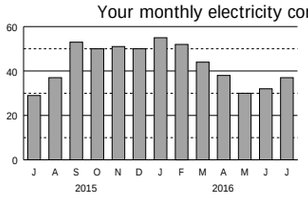
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.30
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		32.85
CURRENT BILL - JULY 2016		206.81
TOTAL AMOUNT DUE		384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.81		
Less : VAT	14.36		
Amount Net of VAT	192.45		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.82	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	197.18	TOTAL SALES	206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1780/0/34/07-11-2016/23

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. : 023985196134

Collection Ref. Code	: 1813-95-992-7	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 0236220000-4				
Customer Name	: IGLESIA,MERLITA A.	TOTAL AMOUNT DUE	: 384.76	Overdue Bill	: 1
Meter Number	: 334618GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02362200004 BC02/585.3/1780/0/34/07-11-2016/23 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832313190481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513207

83252200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6671
Period From	:	06-05-2016	Prev Rdg	:	6627
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	265	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.

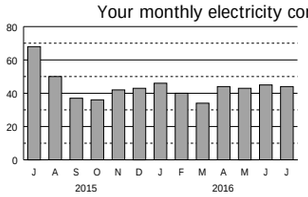
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.68
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 - JULY 2016		287.28
TOTAL AMOUNT DUE		406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.28		
Less : VAT	20.10		
Amount Net of VAT	267.18		
Less: BIR 2306	8.54		
BIR 2307	4.92	VATable Sales	267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.72	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	273.82	TOTAL SALES	287.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1880/0/34/07-11-2016/23

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. : 832313190481

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	: 406.16	Overdue Bill	: 1
Meter Number	: 291839SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1880/0/34/07-11-2016/23 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772993427497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502828

77234364220

Date : 07-11-2016

BC02/585.3/1885/0936605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723436422-0

Collection Ref. Code : 1863-17-965-8

Customer Information----------

Name : TANEDO,MARY JANE TABUCAL

Premise Address : SITIO KIWKIW,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118519	Pole No	:	0936605
Serial No	:	40052033	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	205
Period From	:	06-05-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	130	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.

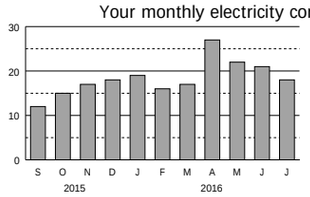
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.96
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 - JULY 2016		16.23
TOTAL AMOUNT DUE		105.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.82		
Amount Net of VAT	15.41		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.85	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1885/0/34/07-11-2016/23

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. : 772993427497

Collection Ref. Code	: 1863-17-965-8	Premise Address	: SITIO KIWKIW,PITALO, SAN FERNANDO		
Account ID	: 7723436422-0				
Customer Name	: TANEDO,MARY JANE TABUCAL	TOTAL AMOUNT DUE	: 105.99	Overdue Bill	: 1
Meter Number	: MTR1118519				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77234364220 BC02/585.3/1885/0/34/07-11-2016/23 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715242029721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504205

71572200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7074
Period From	:	06-05-2016	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

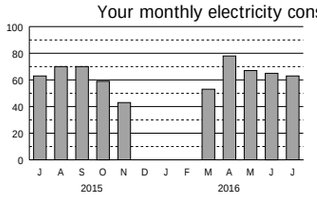
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
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		71.31
CURRENT BILL - JULY 2016		543.54
TOTAL AMOUNT DUE		1,083.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.54		
Less : VAT	38.93		
Amount Net of VAT	504.61		
Less: BIR 2306	16.46		
BIR 2307	9.49	VATable Sales	504.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.66	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	517.59	TOTAL SALES	543.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1920/0/34/07-11-2016/23

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. : 715242029721

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	: 1,083.44	Overdue Bill	: 1
Meter Number	: 335610GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/1920/0/34/07-11-2016/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486051753176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506653

48682200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4368
Period From	:	06-05-2016	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

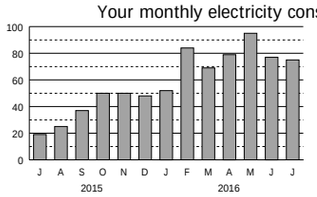
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 88.65
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.26
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		87.91
CURRENT BILL - JULY 2016		684.97
TOTAL AMOUNT DUE		1,395.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.97		
Less : VAT	49.18		
Amount Net of VAT	635.79		
Less: BIR 2306	20.79		
BIR 2307	12.00	VATable Sales	635.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.00	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	652.18	TOTAL SALES	684.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1930/0/34/07-11-2016/23

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. : 486051753176

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	: 1,395.70	Overdue Bill	: 1
Meter Number	: 368252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1930/0/34/07-11-2016/23 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884734781100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507772

88409957409

Date : 07-11-2016

BC02/585.3/1945/0936640/23

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	:	07-05-2016	Pres Rdg	:	701
Period From	:	06-05-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	130	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.

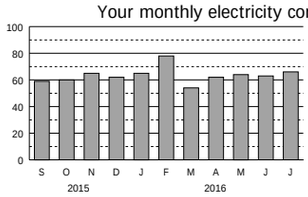
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.62
CURRENT BILL - JULY 2016		568.85
TOTAL AMOUNT DUE		1,119.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.85		
Less : VAT	40.71		
Amount Net of VAT	528.14		
Less: BIR 2306	17.22		
BIR 2307	9.93	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.99	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1945/0/34/07-11-2016/23

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. : 884734781100

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	: 1,119.52	Overdue Bill	: 1
Meter Number	: MTR1118689				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1945/0/34/07-11-2016/23 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333182628726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509863

33362200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7329
Period From	:	06-05-2016	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

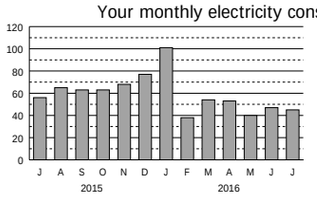
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.71
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 - JULY 2016		296.05
TOTAL AMOUNT DUE		521.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.05		
Less : VAT	20.79		
Amount Net of VAT	275.26		
Less: BIR 2306	8.84		
BIR 2307	5.08	VATable Sales	275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.34	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	282.13	TOTAL SALES	296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1980/0/34/07-11-2016/23

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. : 333182628726

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	: 521.59	Overdue Bill	: 1
Meter Number	: 424205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/1980/0/34/07-11-2016/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813725908472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510903

81362200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5230
Period From	:	06-05-2016	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

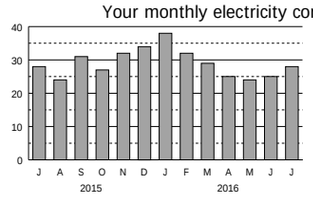
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.45
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		21.43
CURRENT BILL - JULY 2016		113.74
TOTAL AMOUNT DUE		194.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.74		
Less : VAT	7.62		
Amount Net of VAT	106.12		
Less: BIR 2306	3.28		
BIR 2307	1.86	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.98	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	108.60	TOTAL SALES	113.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1990/0/34/07-11-2016/23

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. : 813725908472

Collection Ref. Code	: 1813-95-977-3	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 8136220000-8		
Customer Name	: LAWAS,VILMA T.	TOTAL AMOUNT DUE	: 194.07
Meter Number	: 334666GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/1990/0/34/07-11-2016/23 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442435357286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502285

44252200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9106
Period From	:	06-05-2016	Prev Rdg	:	9084
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

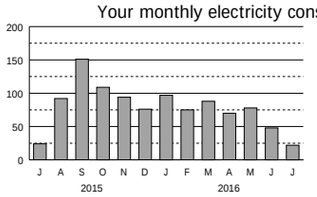
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.01
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		17.55
CURRENT BILL - JULY 2016		95.74
TOTAL AMOUNT DUE		423.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.74		
Less : VAT	6.67		
Amount Net of VAT	89.07		
Less: BIR 2306	2.86		
BIR 2307	1.57	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	91.31	TOTAL SALES	95.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2020/0/34/07-11-2016/23

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. : 442435357286

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	: 423.29	Overdue Bill	: 1
Meter Number	: 334693GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2020/0/34/07-11-2016/23

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423378677182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511543

42362200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	610
Period From	:	06-05-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

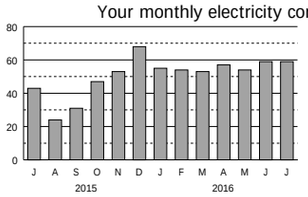
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.49
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		61.26
CURRENT BILL - JULY 2016		442.91
TOTAL AMOUNT DUE		608.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.91		
Less : VAT	31.24		
Amount Net of VAT	411.67		
Less: BIR 2306	13.26		
BIR 2307	7.67	VATable Sales	411.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.74	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	421.98	TOTAL SALES	442.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2040/0/34/07-11-2016/23

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. : 423378677182

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	: 608.28
Meter Number	: MTR1114147		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2040/0/34/07-11-2016/23

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235088022630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500098

23572200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1169
Period From	:	06-05-2016	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

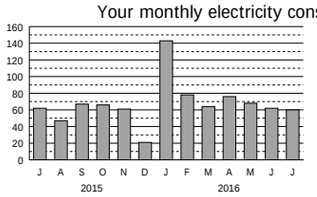
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
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		63.23
CURRENT BILL - JULY 2016		458.74
TOTAL AMOUNT DUE		999.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.74		
Less : VAT	32.66		
Amount Net of VAT	426.08		
Less: BIR 2306	13.84		
BIR 2307	7.95	VATable Sales	426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.29	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.95	TOTAL SALES	458.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2050/0/34/07-11-2016/23

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. : 235088022630

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	: 999.46	Overdue Bill	: 1
Meter Number	: MTR1062408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/2050/0/34/07-11-2016/23 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242834671657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502010

24252200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1613
Period From	:	06-05-2016	Prev Rdg	:	1489
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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.

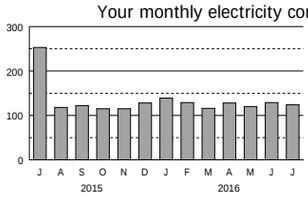
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		16.89
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		2.72
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		158.83
CURRENT BILL - JULY 2016		1,306.13
TOTAL AMOUNT DUE		1,662.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.13		
Less : VAT	94.02		
Amount Net of VAT	1,212.11		
Less: BIR 2306	39.64		
BIR 2307	23.06	VATable Sales	1,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.41	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,243.43	TOTAL SALES	1,306.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2070/0/34/07-11-2016/23

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. : 242834671657

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	: 1,662.03	Overdue Bill	: 1
Meter Number	: MTR1096659				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2070/0/34/07-11-2016/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771914691640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502596

77152200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10288
Period From	:	06-05-2016	Prev Rdg	:	10239
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

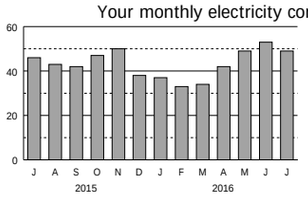
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		48.55
CURRENT BILL - JULY 2016		333.00
TOTAL AMOUNT DUE		738.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.00		
Less : VAT	23.78		
Amount Net of VAT	309.22		
Less: BIR 2306	10.10		
BIR 2307	5.72	VATable Sales	309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.40	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	317.18	TOTAL SALES	333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2110/0/34/07-11-2016/23

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. : 771914691640

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	: 738.31	Overdue Bill	: 1
Meter Number	: 334608GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2110/0/34/07-11-2016/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281678010559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510575

28152200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6193
Period From	:	06-05-2016	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

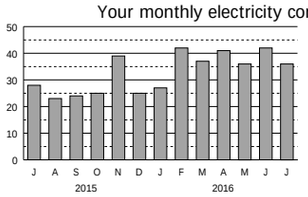
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.17
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		32.78
CURRENT BILL - JULY 2016		208.47
TOTAL AMOUNT DUE		493.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.75		
Amount Net of VAT	193.72		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	193.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.90	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	198.65	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2130/0/34/07-11-2016/23

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. : 281678010559

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	: 493.90	Overdue Bill	: 1
Meter Number	: 334607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2130/0/34/07-11-2016/23

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882115928020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507113

88262200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5398
Period From	:	06-05-2016	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

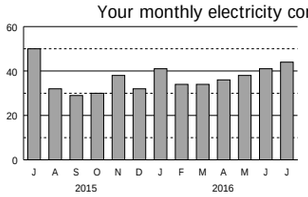
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JULY 2016		290.75
TOTAL AMOUNT DUE		563.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.75		
Less : VAT	20.47		
Amount Net of VAT	270.28		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	270.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.59	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	277.06	TOTAL SALES	290.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2150/0/34/07-11-2016/23

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. : 882115928020

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	: 563.95	Overdue Bill	: 1
Meter Number	: 334659GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/2150/0/34/07-11-2016/23 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342956828871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502017

34252200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	850
Period From	:	06-05-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

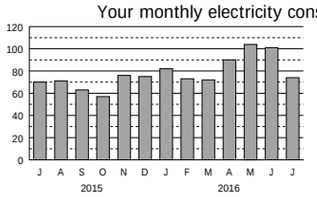
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 80.05
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.28
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		87.68
CURRENT BILL - JULY 2016		684.25
TOTAL AMOUNT DUE		1,756.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.25		
Less : VAT	49.43		
Amount Net of VAT	634.82		
Less: BIR 2306	20.90		
BIR 2307	11.99	VATable Sales	634.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.93	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	651.36	TOTAL SALES	684.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2180/0/34/07-11-2016/23

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. : 342956828871

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	: 1,756.26
Meter Number	: MTR1118943		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.3/2180/0/34/07-11-2016/23

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515367071924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502514

51572200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	425
Period From	:	06-05-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

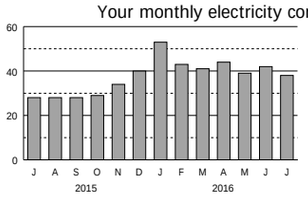
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.81
CURRENT BILL - JULY 2016		230.89
TOTAL AMOUNT DUE		729.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.89		
Less : VAT	16.73		
Amount Net of VAT	214.16		
Less: BIR 2306	7.14		
BIR 2307	3.92	VATable Sales	214.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.10	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	219.83	TOTAL SALES	230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2190/0/34/07-11-2016/23

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. : 515367071924

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	: 729.54	Overdue Bill	: 2
Meter Number	: MTR1101209				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.3/2190/0/34/07-11-2016/23 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974660863222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501929

97462200003

Date : 07-11-2016

BC02/585.3/2200/0936794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746220000-3

Collection Ref. Code : 1815-51-467-1

Customer Information----------

Name : MALINAO,ELSA L.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	459061GS6	Pole No	:	0936794
Serial No	:	53694701	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2170
Period From	:	06-05-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

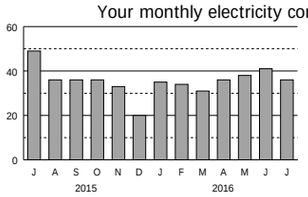
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.69
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		32.24
CURRENT BILL - JULY 2016		203.65
TOTAL AMOUNT DUE		481.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.65		
Less : VAT	14.23		
Amount Net of VAT	189.42		
Less: BIR 2306	6.07		
BIR 2307	3.45	VATable Sales	189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.13	TOTAL SALES	203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2200/0/34/07-11-2016/23

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. : 974660863222

Collection Ref. Code	: 1815-51-467-1	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 9746220000-3				
Customer Name	: MALINAO,ELSA L.	TOTAL AMOUNT DUE	: 481.38	Overdue Bill	: 1
Meter Number	: 459061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97462200003

BC02/585.3/2200/0/34/07-11-2016/23

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869026885331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501946

86992200005

Date : 07-11-2016

BC02/585.3/2220/0936794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699220000-5

Collection Ref. Code : 1817-77-359-3

Customer Information----------

Name : PARBA,FELIPA A

Premise Address : SITIO KIW-KIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	390369GS6	Pole No	:	0936794
Serial No	:	69321439	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3676
Period From	:	06-05-2016	Prev Rdg	:	3649
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

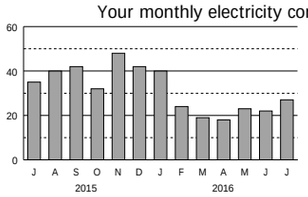
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.96
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 - JULY 2016		110.02
TOTAL AMOUNT DUE		199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.02		
Less : VAT	7.39		
Amount Net of VAT	102.63		
Less: BIR 2306	3.18		
BIR 2307	1.80	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.65	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.04	TOTAL SALES	110.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2220/0/34/07-11-2016/23

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. : 869026885331

Collection Ref. Code	: 1817-77-359-3	Premise Address	: SITIO KIW-KIW,PITALO,SAN FERNANDO
Account ID	: 8699220000-5		
Customer Name	: PARBA,FELIPA A	TOTAL AMOUNT DUE	: 199.39 Overdue Bill : 1
Meter Number	: 390369GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86992200005 BC02/585.3/2220/0/34/07-11-2016/23 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427808793645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498638

42794141806

Date : 07-11-2016

BC01/315.0/2630/0712236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279414180-6

Collection Ref. Code : 1863-29-977-7

Customer Information----------

Name : BUSTRILLO,MARLON PEPITO

Premise Address : TABOK,LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127001	Pole No	:	0712236
Serial No	:	40079708	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	2462
Period From	:	06-04-2016	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	546	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.

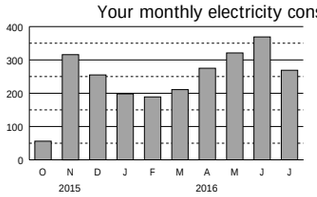
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
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	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		100.85
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.82
CURRENT BILL - JULY 2016		2,899.10
TOTAL AMOUNT DUE		6,881.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.10		
Less : VAT	210.93		
Amount Net of VAT	2,688.17		
Less: BIR 2306	88.93		
BIR 2307	51.20	VATable Sales	2,688.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.04	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,758.97	TOTAL SALES	2,899.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2630/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427808793645

Collection Ref. Code	: 1863-29-977-7	Premise Address	: TABOK,LAMAC,YATI,LILOAN		
Account ID	: 4279414180-6				
Customer Name	: BUSTRILLO,MARLON PEPITO	TOTAL AMOUNT DUE	: 6,881.62	Overdue Bill	: 1
Meter Number	: MTR1127001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42794141806 BC01/315.0/2630/0/23/07-11-2016/3 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325716725794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506531

32572047697

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1930
Period From	:	06-05-2016	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	460	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.

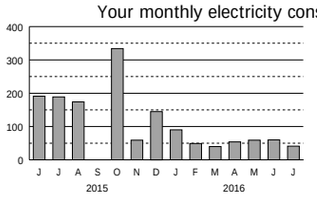
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.99
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		40.32
CURRENT BILL - JULY 2016		275.83
TOTAL AMOUNT DUE		737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.83		
Less : VAT	19.61		
Amount Net of VAT	256.22		
Less: BIR 2306	8.33		
BIR 2307	4.73	VATable Sales	256.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.16	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	262.77	TOTAL SALES	275.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/10/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325716725794

Collection Ref. Code	: 1851-78-020-3	Premise Address	: LAMAC		
Account ID	: 3257204769-7				
Customer Name	: ANGHAG,ROGER HERODIAS	TOTAL AMOUNT DUE	: 737.95	Overdue Bill	: 1
Meter Number	: MTR1086847				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/10/0/22/07-11-2016/3

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393890608214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512890

39387719378

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10932
Period From	:	06-05-2016	Prev Rdg	:	10647
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	230	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

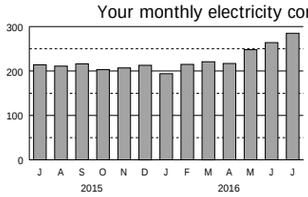
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
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	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		9.06
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		367.14
CURRENT BILL - JULY 2016		3,021.06
TOTAL AMOUNT DUE		5,011.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.06		
Less : VAT	218.10		
Amount Net of VAT	2,802.96		
Less: BIR 2306	91.99		
BIR 2307	53.34	VATable Sales	2,802.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.63	VAT Zero Rated Sales	0.00
Add : VAT	218.10	VAT Amount	218.10
TOTAL AMOUNT DUE	2,875.73	TOTAL SALES	3,021.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/30/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393890608214

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	: 5,011.28	Overdue Bill	: 1
Meter Number	: 504148 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/30/0/22/07-11-2016/3

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310965971851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501873

31058425252

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1714
Period From	:	06-05-2016	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	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.

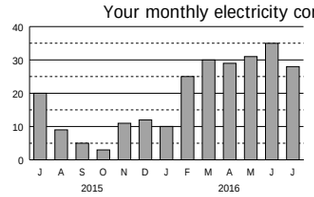
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.17
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 - JULY 2016		116.37
Debit Adjustments		37.54
TOTAL AMOUNT DUE		351.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.37		
Less : VAT	7.90		
Amount Net of VAT	108.47		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.07	TOTAL SALES	116.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/40/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310965971851

Collection Ref. Code	: 1851-52-485-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3105842525-2				
Customer Name	: PITOGO,HILENO MARIKIT	TOTAL AMOUNT DUE	: 351.31	Overdue Bill	: 1
Meter Number	: 523753 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/40/0/22/07-11-2016/3

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442396738277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502484

44295002388

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1778
Period From	:	06-05-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	455	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.

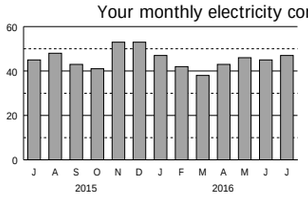
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
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		45.59
CURRENT BILL - JULY 2016		310.56
TOTAL AMOUNT DUE		611.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.56		
Less : VAT	21.87		
Amount Net of VAT	288.69		
Less: BIR 2306	9.32		
BIR 2307	5.33	VATable Sales	288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.04	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	295.91	TOTAL SALES	310.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/50/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442396738277

Collection Ref. Code	: 1853-44-119-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 4429500238-8				
Customer Name	: CALIDGUID,DIONER PALUMAR	TOTAL AMOUNT DUE	: 611.61	Overdue Bill	: 1
Meter Number	: 548472 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/50/0/22/07-11-2016/3

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753592983429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506215

75378405213

Date : 07-11-2016

BC02/318.0/90/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537840521-3

Collection Ref. Code : 1855-74-983-1

Customer Information----------

Name : SON,MA.ROSA PAREJA

Premise Address : VIRTACCI HILLS,LAMAC, CONSOLCAION

TIN : 425-103-271-000

Metering Information----------

Meter No	:	2483 EVS6	Pole No	:	1315553
Serial No	:	01412752	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5040
Period From	:	06-05-2016	Prev Rdg	:	4727
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	463	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.

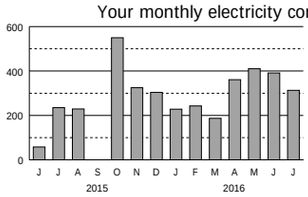
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
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	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.66
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		408.03
CURRENT BILL - JULY 2016		3,361.21
TOTAL AMOUNT DUE		7,497.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 8,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.21		
Less : VAT	244.15		
Amount Net of VAT	3,117.06		
Less: BIR 2306	102.95		
BIR 2307	59.36	VATable Sales	3,117.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.75	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	3,198.90	TOTAL SALES	3,361.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/90/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753592983429

Collection Ref. Code	: 1855-74-983-1	Premise Address	: VIRTACCI HILLS,LAMAC, CONSOLCAION		
Account ID	: 7537840521-3				
Customer Name	: SON,MA.ROSA PAREJA	TOTAL AMOUNT DUE	: 7,497.69	Overdue Bill	: 1
Meter Number	: 2483 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75378405213

BC02/318.0/90/0/22/07-11-2016/3

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945268859360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503410

94513209497

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2134
Period From	:	06-05-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	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.

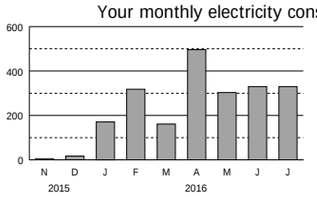
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
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	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		13.54
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		428.16
CURRENT BILL - JULY 2016		3,525.57
TOTAL AMOUNT DUE		7,092.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.57		
Less : VAT	255.46		
Amount Net of VAT	3,270.11		
Less: BIR 2306	107.72		
BIR 2307	62.26	VATable Sales	3,270.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.13	VAT Zero Rated Sales	0.00
Add : VAT	255.46	VAT Amount	255.46
TOTAL AMOUNT DUE	3,355.59	TOTAL SALES	3,525.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/95/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945268859360

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	: 7,092.41	Overdue Bill	: 1
Meter Number	: MTR1128042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/95/0/22/07-11-2016/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366063504200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504835

36615392929

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19318
Period From	:	06-05-2016	Prev Rdg	:	18962
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	2146	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.

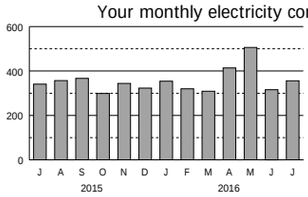
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
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	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		97.14
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		13.66
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		460.86
CURRENT BILL - JULY 2016		3,794.05
TOTAL AMOUNT DUE		7,248.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.05		
Less : VAT	274.60		
Amount Net of VAT	3,519.45		
Less: BIR 2306	115.80		
BIR 2307	67.00	VATable Sales	3,519.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.65	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,611.25	TOTAL SALES	3,794.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/110/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366063504200

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	: 7,248.46	Overdue Bill	: 1
Meter Number	: 539938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/110/0/22/07-11-2016/3

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494070143087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509337

49481004346

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19277
Period From	:	06-05-2016	Prev Rdg	:	18789
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	488	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

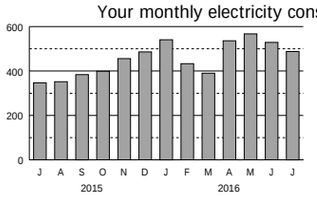
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
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	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		153.12
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		21.13
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		634.00
CURRENT BILL - JULY 2016		5,221.20
TOTAL AMOUNT DUE		10,953.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.20		
Less : VAT	378.59		
Amount Net of VAT	4,842.61		
Less: BIR 2306	159.65		
BIR 2307	92.20	VATable Sales	4,842.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.76	VAT Zero Rated Sales	0.00
Add : VAT	378.59	VAT Amount	378.59
TOTAL AMOUNT DUE	4,969.35	TOTAL SALES	5,221.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/120/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494070143087

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	: 10,953.96	Overdue Bill	: 1
Meter Number	: 537507 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/120/0/22/07-11-2016/3 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043147586359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502279

04307056038

Date : 07-11-2016

BC02/318.0/135/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430705603-8

Collection Ref. Code : 1859-55-722-8

Customer Information----------

Name : CHAN,ADORA ALMADIN

Premise Address : LAMAC,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018030	Pole No	:	1315553
Serial No	:	121742727	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4883
Period From	:	06-05-2016	Prev Rdg	:	4703
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	463	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.

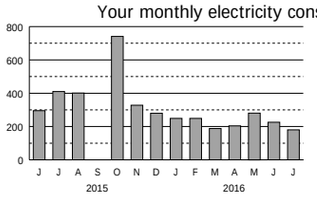
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.47
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		234.95
CURRENT BILL - JULY 2016		1,935.67
TOTAL AMOUNT DUE		4,328.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.67		
Less : VAT	140.70		
Amount Net of VAT	1,794.97		
Less: BIR 2306	59.32		
BIR 2307	34.18	VATable Sales	1,794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.47	VAT Zero Rated Sales	0.00
Add : VAT	140.70	VAT Amount	140.70
TOTAL AMOUNT DUE	1,842.17	TOTAL SALES	1,935.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/135/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043147586359

Collection Ref. Code	: 1859-55-722-8	Premise Address	: LAMAC,LAMAC,CONSOLACION		
Account ID	: 0430705603-8				
Customer Name	: CHAN,ADORA ALMADIN	TOTAL AMOUNT DUE	: 4,328.80	Overdue Bill	: 1
Meter Number	: MTR1018030				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04307056038

BC02/318.0/135/0/22/07-11-2016/3

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011165551426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506859

01113117376

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2056
Period From	:	06-05-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	463	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.

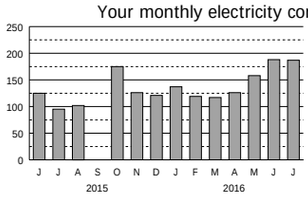
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
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	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.93
CURRENT BILL - JULY 2016		2,000.48
TOTAL AMOUNT DUE		4,030.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.48		
Less : VAT	145.05		
Amount Net of VAT	1,855.43		
Less: BIR 2306	61.16		
BIR 2307	35.33	VATable Sales	1,855.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.94	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,903.99	TOTAL SALES	2,000.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/145/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011165551426

Collection Ref. Code	: 1861-52-878-7	Premise Address	: VERTACCI,LAMAC,CONSOLACION		
Account ID	: 0111311737-6				
Customer Name	: ARRIOLA,SHARON VELOSO	TOTAL AMOUNT DUE	: 4,030.38	Overdue Bill	: 1
Meter Number	: MTR1068820				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/145/0/22/07-11-2016/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396638856353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513115

39654000189

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6071
Period From	:	06-05-2016	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	463	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.

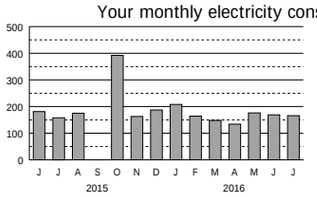
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
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	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.91
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		215.79
CURRENT BILL - JULY 2016		1,777.16
TOTAL AMOUNT DUE		3,610.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.16		
Less : VAT	128.90		
Amount Net of VAT	1,648.26		
Less: BIR 2306	54.34		
BIR 2307	31.38	VATable Sales	1,648.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.54	VAT Zero Rated Sales	0.00
Add : VAT	128.90	VAT Amount	128.90
TOTAL AMOUNT DUE	1,691.44	TOTAL SALES	1,777.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/150/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396638856353

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	: 3,610.53 Overdue Bill : 1
Meter Number	: 3659 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/150/0/22/07-11-2016/3

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275650676004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508503

27575961985

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11339
Period From	:	06-05-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	590	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

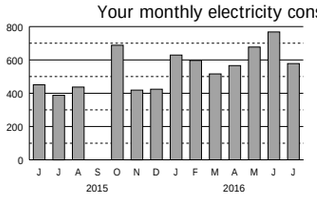
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,419.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.3048/kWh	176.17
System Loss Charge	0.8231/kWh	475.75
Sub-Total		3,592.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,420.00	168.40
Sub-Total		213.95
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		190.21
Transmission		4.49
System Loss		29.52
Distribution		199.06
Others		28.95
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		754.91
CURRENT BILL - JULY 2016		6,219.78
TOTAL AMOUNT DUE		14,639.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.78		
Less : VAT	452.23		
Amount Net of VAT	5,767.55		
Less: BIR 2306	190.65		
BIR 2307	109.84	VATable Sales	5,767.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.06	VAT Zero Rated Sales	0.00
Add : VAT	452.23	VAT Amount	452.23
TOTAL AMOUNT DUE	5,919.29	TOTAL SALES	6,219.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/155/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275650676004

Collection Ref. Code	: 1859-21-329-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2757596198-5				
Customer Name	: BARTOLOME,EDGAR VALDEZ	TOTAL AMOUNT DUE	: 14,639.74	Overdue Bill	: 1
Meter Number	: 6305 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/155/0/22/07-11-2016/3

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114957015016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510455

11412353911

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2717
Period From	:	06-05-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	463	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.

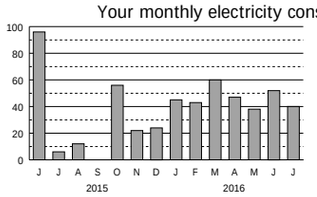
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.85
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		36.01
CURRENT BILL - JULY 2016		228.09
TOTAL AMOUNT DUE		631.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.09		
Less : VAT	16.00		
Amount Net of VAT	212.09		
Less: BIR 2306	6.81		
BIR 2307	3.86	VATable Sales	212.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.42	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	217.42	TOTAL SALES	228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/163/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114957015016

Collection Ref. Code	: 1859-35-383-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1141235391-1				
Customer Name	: CAYME,VIVIANA INDIG	TOTAL AMOUNT DUE	: 631.51	Overdue Bill	: 1
Meter Number	: MTR1011199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/163/0/22/07-11-2016/3

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196563315111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512252

19636835357

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7570
Period From	:	06-05-2016	Prev Rdg	:	7479
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	1290	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.

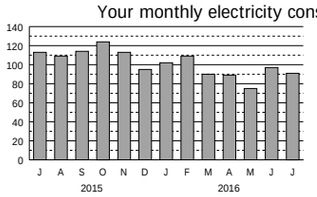
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
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		114.04
CURRENT BILL - JULY 2016		923.15
TOTAL AMOUNT DUE		1,910.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.15		
Less : VAT	66.64		
Amount Net of VAT	856.51		
Less: BIR 2306	28.13		
BIR 2307	16.26	VATable Sales	856.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.12	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	878.76	TOTAL SALES	923.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/170/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196563315111

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	: 1,910.44	Overdue Bill	: 1
Meter Number	: 496644 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/170/0/23/07-11-2016/3 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160158016992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509540

16081497840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8282
Period From	:	06-05-2016	Prev Rdg	:	8160
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	534	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.

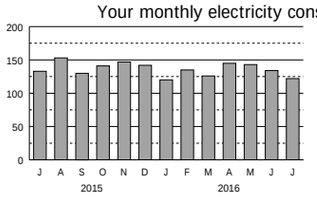
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.34
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		159.05
CURRENT BILL - JULY 2016		1,310.05
TOTAL AMOUNT DUE		2,765.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.05		
Less : VAT	95.17		
Amount Net of VAT	1,214.88		
Less: BIR 2306	40.12		
BIR 2307	23.14	VATable Sales	1,214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.62	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,246.79	TOTAL SALES	1,310.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/210/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160158016992

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	: 2,765.69	Overdue Bill	: 1
Meter Number	: 500494 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/210/0/23/07-11-2016/3

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206607686585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20691374449

1005501606

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3986
Period From	:	06-05-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	790	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.

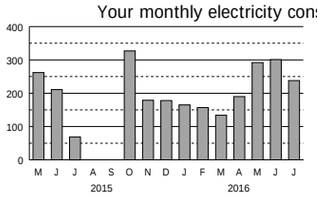
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.69
CURRENT BILL - JULY 2016		2,559.63
TOTAL AMOUNT DUE		5,814.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.63		
Less : VAT	186.07		
Amount Net of VAT	2,373.56		
Less: BIR 2306	78.45		
BIR 2307	45.20	VATable Sales	2,373.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.91	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,435.98	TOTAL SALES	2,559.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/270/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206607686585

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	: 5,814.70	Overdue Bill	: 1
Meter Number	: 006349 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/270/0/23/07-11-2016/3

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564003169916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512204

56484279320

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4819
Period From	:	06-05-2016	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	790	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.

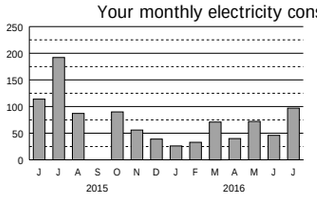
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.73
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		121.31
CURRENT BILL - JULY 2016		981.89
TOTAL AMOUNT DUE		1,297.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.89		
Less : VAT	70.80		
Amount Net of VAT	911.09		
Less: BIR 2306	29.89		
BIR 2307	17.30	VATable Sales	911.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.90	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	934.70	TOTAL SALES	981.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/280/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564003169916

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	: 1,297.72	Overdue Bill	: 1
Meter Number	: 496456 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/280/0/23/07-11-2016/3 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672654460455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501280

67238598840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7701
Period From	:	06-05-2016	Prev Rdg	:	7488
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	566	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.

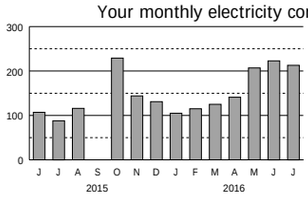
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		7.66
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		275.44
CURRENT BILL - JULY 2016		2,267.47
TOTAL AMOUNT DUE		4,120.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.47		
Less : VAT	164.01		
Amount Net of VAT	2,103.46		
Less: BIR 2306	69.18		
BIR 2307	40.04	VATable Sales	2,103.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.24	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,158.25	TOTAL SALES	2,267.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/300/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672654460455

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	: 4,120.62	Overdue Bill	: 1
Meter Number	: 002296 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/300/0/23/07-11-2016/3

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464589709987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509725

46430100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5166
Period From	:	06-05-2016	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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.

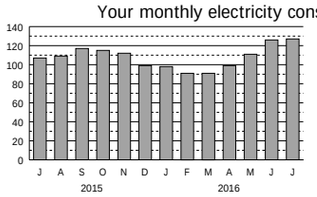
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.19
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		165.12
CURRENT BILL - JULY 2016		1,360.04
TOTAL AMOUNT DUE		2,723.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.04		
Less : VAT	98.64		
Amount Net of VAT	1,261.40		
Less: BIR 2306	41.58		
BIR 2307	24.02	VATable Sales	1,261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.80	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,294.44	TOTAL SALES	1,360.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/430/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464589709987

Collection Ref. Code : 1845-74-842-5

Account ID : 4643010000-1

Customer Name : MARTINEZ,LORNA P

Meter Number : 487977GS6

Period : Jun 2016

Premise Address : SITIO BAAS,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,723.49

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

46430100001 BC02/318.0/430/0/23/07-11-2016/3 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267534025993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505326

26760100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2411
Period From	:	06-05-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

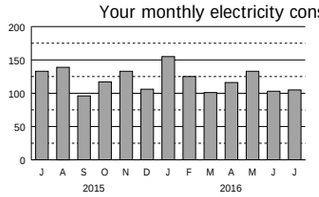
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.29
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		136.65
CURRENT BILL - JULY 2016		1,125.41
TOTAL AMOUNT DUE		2,251.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.41		
Less : VAT	81.69		
Amount Net of VAT	1,043.72		
Less: BIR 2306	34.45		
BIR 2307	19.87	VATable Sales	1,043.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.40	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,071.09	TOTAL SALES	1,125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/560/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267534025993

Collection Ref. Code	: 1829-17-974-8	Premise Address	: TILHAONG CONSOLACION		
Account ID	: 2676010000-3				
Customer Name	: BALANAY,EVELYN P	TOTAL AMOUNT DUE	: 2,251.28	Overdue Bill	: 1
Meter Number	: MTR1059344				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/560/0/22/07-11-2016/3

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769211101405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501864

76910100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5053
Period From	:	06-05-2016	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

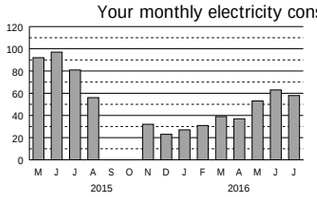
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.67
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		60.89
CURRENT BILL - JULY 2016		441.34
TOTAL AMOUNT DUE		865.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.34		
Less : VAT	31.35		
Amount Net of VAT	409.99		
Less: BIR 2306	13.31		
BIR 2307	7.65	VATable Sales	409.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.03	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	420.38	TOTAL SALES	441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/580/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769211101405

Collection Ref. Code : 1825-50-182-3

Account ID : 7691010000-7

Customer Name : GAPO,MAXIMA

Meter Number : 354833GS6

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 865.05

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

76910100007

BC02/318.0/580/0/23/07-11-2016/3

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640329297296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501473

64010100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9880
Period From	:	06-05-2016	Prev Rdg	:	9802
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

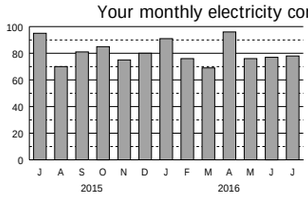
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 78.50
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.86
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		93.11
CURRENT BILL - JULY 2016		727.53
TOTAL AMOUNT DUE		2,149.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.53		
Less : VAT	52.78		
Amount Net of VAT	674.75		
Less: BIR 2306	22.29		
BIR 2307	12.75	VATable Sales	674.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.71	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	692.49	TOTAL SALES	727.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/620/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640329297296

Collection Ref. Code	: 1833-21-827-2	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 6401010000-2				
Customer Name	: PEPITO,FERNANDO C	TOTAL AMOUNT DUE	: 2,149.74	Overdue Bill	: 2
Meter Number	: 317804GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/620/0/22/07-11-2016/3

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418040316676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510651

41839000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35730
Period From	:	06-05-2016	Prev Rdg	:	35375
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	1284	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.

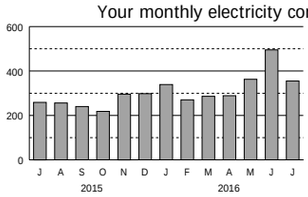
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
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	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,324.00	106.48
Sub-Total		134.45
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		464.31
CURRENT BILL - JULY 2016		3,825.73
TOTAL AMOUNT DUE		9,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.73		
Less : VAT	278.37		
Amount Net of VAT	3,547.36		
Less: BIR 2306	117.38		
BIR 2307	67.56	VATable Sales	3,547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.42	VAT Zero Rated Sales	0.00
Add : VAT	278.37	VAT Amount	278.37
TOTAL AMOUNT DUE	3,640.79	TOTAL SALES	3,825.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/650/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418040316676

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	: 9,149.57	Overdue Bill	: 1
Meter Number	: 364962GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/650/0/22/07-11-2016/3 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216773533994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504141

21660843422

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	735
Period From	:	06-05-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

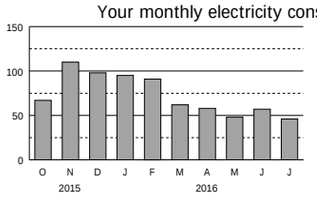
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.96
CURRENT BILL - JULY 2016		307.18
TOTAL AMOUNT DUE		743.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.18		
Less : VAT	21.74		
Amount Net of VAT	285.44		
Less: BIR 2306	9.24		
BIR 2307	5.27	VATable Sales	285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.93	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/655/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216773533994

Collection Ref. Code	: 1863-29-047-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2166084342-2				
Customer Name	: ALAURA,JONREY ORCULLO	TOTAL AMOUNT DUE	: 743.66	Overdue Bill	: 1
Meter Number	: MTR1124925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/655/0/22/07-11-2016/3

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179997153387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507781

17949000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	346
Period From	:	06-05-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	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.

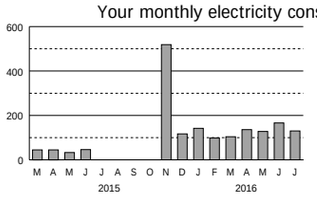
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.99
CURRENT BILL - JULY 2016		1,400.89
TOTAL AMOUNT DUE		3,190.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.89		
Less : VAT	101.91		
Amount Net of VAT	1,298.98		
Less: BIR 2306	42.98		
BIR 2307	24.74	VATable Sales	1,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.26	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,333.17	TOTAL SALES	1,400.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/690/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179997153387

Collection Ref. Code	: 1821-16-653-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1794900000-8				
Customer Name	: ROSAL,FEDERICO JR B	TOTAL AMOUNT DUE	: 3,190.28	Overdue Bill	: 1
Meter Number	: MTR1154771				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/690/0/22/07-11-2016/3 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576428913412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501999

57646826537

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4803
Period From	:	06-05-2016	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

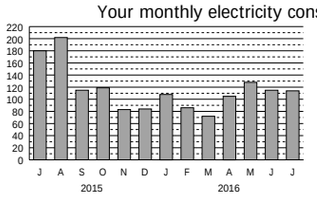
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.37
CURRENT BILL - JULY 2016		1,221.98
TOTAL AMOUNT DUE		2,470.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.98		
Less : VAT	88.69		
Amount Net of VAT	1,133.29		
Less: BIR 2306	37.42		
BIR 2307	21.58	VATable Sales	1,133.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.29	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,162.98	TOTAL SALES	1,221.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/700/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576428913412

Collection Ref. Code	: 1855-18-182-7	Premise Address	: TILHAONG,CONSOLACION,CEBU		
Account ID	: 5764682653-7				
Customer Name	: MADRONA,ARLISA MAGLASANG	TOTAL AMOUNT DUE	: 2,470.03	Overdue Bill	: 1
Meter Number	: 566566 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/700/0/22/07-11-2016/3

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361513719928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507637

36141885495

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13649
Period From	:	06-05-2016	Prev Rdg	:	13144
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	230	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

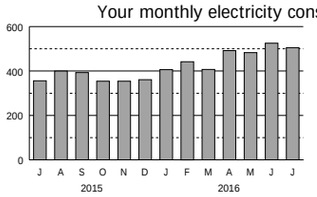
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,698.00	113.96
Sub-Total		153.75
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		655.48
CURRENT BILL - JULY 2016		5,397.60
TOTAL AMOUNT DUE		11,095.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.60		
Less : VAT	391.19		
Amount Net of VAT	5,006.41		
Less: BIR 2306	164.95		
BIR 2307	95.32	VATable Sales	5,006.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746.14	VAT Zero Rated Sales	0.00
Add : VAT	391.19	VAT Amount	391.19
TOTAL AMOUNT DUE	5,137.33	TOTAL SALES	5,397.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/720/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361513719928

Collection Ref. Code	: 1853-17-944-2	Premise Address	: TILHAONG		
Account ID	: 3614188549-5				
Customer Name	: PEPITO,RANIL AMOR	TOTAL AMOUNT DUE	: 11,095.70	Overdue Bill	: 1
Meter Number	: 526980 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/720/0/22/07-11-2016/3

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053691883589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505305

05340100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12404
Period From	:	06-05-2016	Prev Rdg	:	12259
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

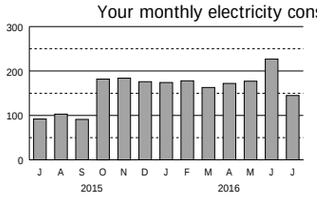
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.07
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		190.67
CURRENT BILL - JULY 2016		1,572.03
Advance Payment/Credit Adjustments		- 12.00
TOTAL AMOUNT DUE		4,005.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.03		
Less : VAT	114.69		
Amount Net of VAT	1,457.34		
Less: BIR 2306	48.35		
BIR 2307	27.77	VATable Sales	1,457.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.22	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,495.91	TOTAL SALES	1,572.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/730/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053691883589

Collection Ref. Code : 1839-78-149-1

Account ID : 0534010000-6

Customer Name : CABAHUG,RULIEN P

Meter Number : 428683GS6

Period : Jun 2016

Premise Address : TILHAONG,CONSOLACION

TOTAL AMOUNT DUE : 4,005.63

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

05340100006

BC02/318.0/730/0/22/07-11-2016/3

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145009764667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503427

14579000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2163
Period From	:	06-05-2016	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	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.

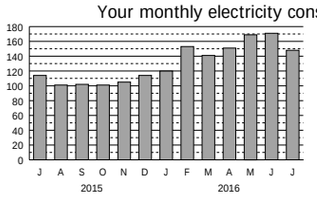
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
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		192.78
CURRENT BILL - JULY 2016		1,588.08
TOTAL AMOUNT DUE		3,357.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.08		
Less : VAT	115.30		
Amount Net of VAT	1,472.78		
Less: BIR 2306	48.63		
BIR 2307	28.05	VATable Sales	1,472.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.10	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,511.40	TOTAL SALES	1,588.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/740/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145009764667

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	: 3,357.31	Overdue Bill	: 1
Meter Number	: MTR1070078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/740/0/23/07-11-2016/3

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247818379808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503210

24700100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11093
Period From	:	06-05-2016	Prev Rdg	:	10962
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

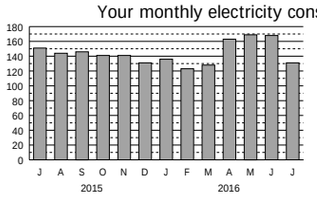
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.15
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		171.16
CURRENT BILL - JULY 2016		1,410.21
TOTAL AMOUNT DUE		3,148.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.21		
Less : VAT	102.55		
Amount Net of VAT	1,307.66		
Less: BIR 2306	43.24		
BIR 2307	24.91	VATable Sales	1,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.51	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,342.06	TOTAL SALES	1,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/750/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247818379808

Collection Ref. Code	: 1813-40-716-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2470010000-1				
Customer Name	: TALISIC,CRECIO	TOTAL AMOUNT DUE	: 3,148.31	Overdue Bill	: 1
Meter Number	: 487764GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/750/0/23/07-11-2016/3

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779918968838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505127

77960100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22910
Period From	:	06-05-2016	Prev Rdg	:	22860
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

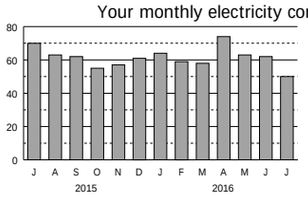
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.05
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		50.43
CURRENT BILL - JULY 2016		347.65
TOTAL AMOUNT DUE		1,444.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.65		
Less : VAT	25.10		
Amount Net of VAT	322.55		
Less: BIR 2306	10.65		
BIR 2307	5.97	VATable Sales	322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.93	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	331.03	TOTAL SALES	347.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/890/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779918968838

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	: 1,444.36	Overdue Bill	: 2
Meter Number	: 144731WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/890/0/23/07-11-2016/3 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326715405069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507068

32679000003

Date : 07-11-2016

BC02/318.0/900/0938015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267900000-3

Collection Ref. Code : 1843-79-071-8

Customer Information----------

Name : GILBUENA,FELIX G

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454095GS6	Pole No	:	0938015
Serial No	:	54262094	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4325
Period From	:	06-05-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	220	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.

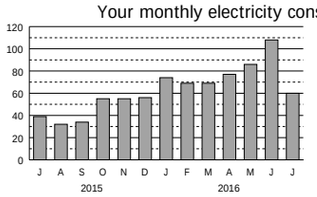
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.80
CURRENT BILL - JULY 2016		472.78
TOTAL AMOUNT DUE		1,636.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.78		
Less : VAT	34.17		
Amount Net of VAT	438.61		
Less: BIR 2306	14.47		
BIR 2307	8.20	VATable Sales	438.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.94	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	450.11	TOTAL SALES	472.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/900/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326715405069

Collection Ref. Code	: 1843-79-071-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 3267900000-3				
Customer Name	: GILBUENA,FELIX G	TOTAL AMOUNT DUE	: 1,636.78	Overdue Bill	: 1
Meter Number	: 454095GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32679000003

BC02/318.0/900/0/22/07-11-2016/3

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879172660794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505725

87978312111

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3934
Period From	:	06-05-2016	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	332	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.

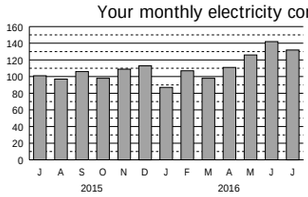
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		8.99
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		175.35
CURRENT BILL - JULY 2016		1,446.95
TOTAL AMOUNT DUE		4,355.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,181.97

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.95		
Less : VAT	106.11		
Amount Net of VAT	1,340.84		
Less: BIR 2306	44.73		
BIR 2307	25.56	VATable Sales	1,340.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.55	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,376.66	TOTAL SALES	1,446.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/930/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879172660794

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	: 4,355.42	Overdue Bill	: 2
Meter Number	: 000246 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/930/0/23/07-11-2016/3

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785077989599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507459

78569000009

Date : 07-11-2016

BC02/318.0/960/0938120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856900000-9

Collection Ref. Code : 1831-61-332-8

Customer Information----------

Name : PALANG,RODRIGO P

Premise Address : LUMANOY,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073425	Pole No	:	0938120
Serial No	:	40040271	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3202
Period From	:	06-05-2016	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	921	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.

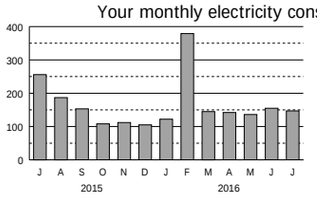
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.16
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		191.22
CURRENT BILL - JULY 2016		1,574.82
TOTAL AMOUNT DUE		3,216.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.82		
Less : VAT	114.26		
Amount Net of VAT	1,460.56		
Less: BIR 2306	48.20		
BIR 2307	27.81	VATable Sales	1,460.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.55	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,498.81	TOTAL SALES	1,574.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/960/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785077989599

Collection Ref. Code	: 1831-61-332-8	Premise Address	: LUMANOY,SAN VICENTE,LILOAN		
Account ID	: 7856900000-9				
Customer Name	: PALANG,RODRIGO P	TOTAL AMOUNT DUE	: 3,216.31	Overdue Bill	: 1
Meter Number	: MTR1073425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78569000009 BC02/318.0/960/0/23/07-11-2016/3 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593584657299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507271

59362994309

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2956
Period From	:	06-05-2016	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1407	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.

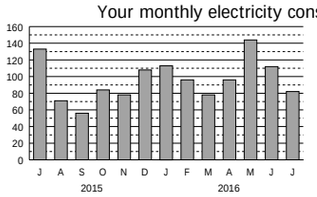
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 50.52
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.41
CURRENT BILL - JULY 2016		799.12
TOTAL AMOUNT DUE		2,019.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.12		
Less : VAT	57.85		
Amount Net of VAT	741.27		
Less: BIR 2306	24.41		
BIR 2307	14.04	VATable Sales	741.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.82	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	760.67	TOTAL SALES	799.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/965/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593584657299

Collection Ref. Code	: 1857-93-518-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5936299430-9				
Customer Name	: ANGGALON,ROSALLY TAGUA	TOTAL AMOUNT DUE	: 2,019.26	Overdue Bill	: 1
Meter Number	: 312478 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/965/0/23/07-11-2016/3

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243101984872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502326

24369000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1557
Period From	:	06-05-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

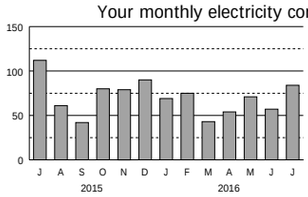
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 67.85
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.71
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		100.84
CURRENT BILL - JULY 2016		800.37
TOTAL AMOUNT DUE		1,245.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.37		
Less : VAT	57.32		
Amount Net of VAT	743.05		
Less: BIR 2306	24.20		
BIR 2307	14.06	VATable Sales	743.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.79	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	762.11	TOTAL SALES	800.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/970/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243101984872

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	: 1,245.08	Overdue Bill	: 1
Meter Number	: MTR1066005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/970/0/23/07-11-2016/3

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152468585195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505929

15240565075

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	608
Period From	:	06-05-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	328	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.

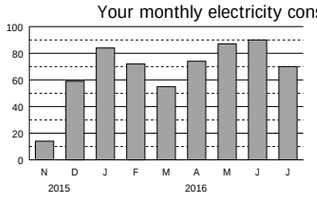
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 110.55
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.93
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		79.85
CURRENT BILL - JULY 2016		609.63
TOTAL AMOUNT DUE		1,485.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.63		
Less : VAT	43.84		
Amount Net of VAT	565.79		
Less: BIR 2306	18.53		
BIR 2307	10.65	VATable Sales	565.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.61	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	580.45	TOTAL SALES	609.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1000/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152468585195

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	: 1,485.47	Overdue Bill	: 1
Meter Number	: MTR1132009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1000/0/23/07-11-2016/3 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994755367922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508536

99441064013

Date : 07-11-2016

BC02/318.0/1020/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944106401-3

Collection Ref. Code : 1855-56-995-7

Customer Information----------

Name : PULVERA,EMELIZA TARUC

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	312486GS6	Pole No	:	0938106
Serial No	:	45567773	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2967
Period From	:	06-05-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	208	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.

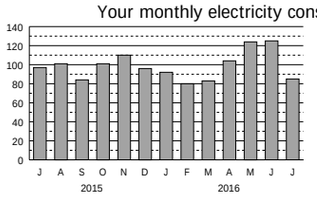
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 50.56
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.28
CURRENT BILL - JULY 2016		830.18
TOTAL AMOUNT DUE		2,184.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.18		
Less : VAT	60.16		
Amount Net of VAT	770.02		
Less: BIR 2306	25.40		
BIR 2307	14.59	VATable Sales	770.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.03	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	790.19	TOTAL SALES	830.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1020/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994755367922

Collection Ref. Code	: 1855-56-995-7	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 9944106401-3				
Customer Name	: PULVERA,EMELIZA TARUC	TOTAL AMOUNT DUE	: 2,184.72	Overdue Bill	: 1
Meter Number	: 312486GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99441064013

BC02/318.0/1020/0/22/07-11-2016/3

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431934789261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43111715702

BILLING STATEMENT

1005512739

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1325
Period From	:	06-05-2016	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	591	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.

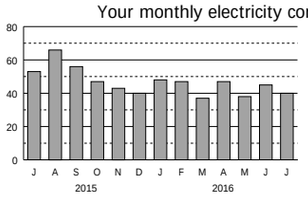
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 180.06
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		35.50
CURRENT BILL - JULY 2016		223.47
TOTAL AMOUNT DUE		421.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	15.51		
Amount Net of VAT	207.96		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	207.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.57	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	213.08	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1025/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431934789261

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	: 421.23	Overdue Bill	: 1
Meter Number	: MTR1015382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1025/0/23/07-11-2016/3

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184469580293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509781

18440100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	52570
Period From	:	06-05-2016	Prev Rdg	:	52504
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	90	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.

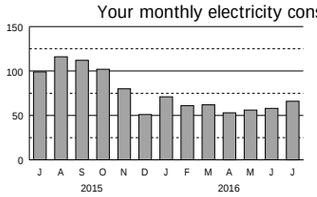
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.36
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		75.44
CURRENT BILL - JULY 2016		576.25
TOTAL AMOUNT DUE		1,022.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.25		
Less : VAT	41.50		
Amount Net of VAT	534.75		
Less: BIR 2306	17.55		
BIR 2307	10.07	VATable Sales	534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.13	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	548.63	TOTAL SALES	576.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1060/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184469580293

Collection Ref. Code	: 1827-36-659-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1844010000-8				
Customer Name	: PEPITO,RAYMUNDO C	TOTAL AMOUNT DUE	: 1,022.97	Overdue Bill	: 1
Meter Number	: 321697GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1060/0/23/07-11-2016/3

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681488321647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503653

68189000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	96596
Period From	:	06-05-2016	Prev Rdg	:	96530
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

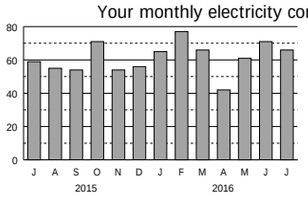
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - JULY 2016		571.28
TOTAL AMOUNT DUE		1,230.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.28		
Less : VAT	40.97		
Amount Net of VAT	530.31		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.01	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	543.98	TOTAL SALES	571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1080/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681488321647

Collection Ref. Code	: 1809-64-944-7	Premise Address	: LUMANOY, TILHAONG, Consolacion		
Account ID	: 6818900000-0				
Customer Name	: GERVISE,HERMOGINA M.	TOTAL AMOUNT DUE	: 1,230.01	Overdue Bill	: 1
Meter Number	: 181341DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1080/0/22/07-11-2016/3 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138724347052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501344

13880100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7193
Period From	:	06-05-2016	Prev Rdg	:	7076
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	450	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.

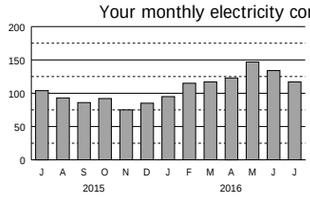
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
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		152.71
CURRENT BILL - JULY 2016		1,257.95
TOTAL AMOUNT DUE		2,714.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.95		
Less : VAT	91.44		
Amount Net of VAT	1,166.51		
Less: BIR 2306	38.54		
BIR 2307	22.22	VATable Sales	1,166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.75	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,197.19	TOTAL SALES	1,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1110/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138724347052

Collection Ref. Code	: 1817-89-719-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1388010000-6				
Customer Name	: RABANES,MARIFE B.	TOTAL AMOUNT DUE	: 2,714.22	Overdue Bill	: 1
Meter Number	: 192195WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1110/0/22/07-11-2016/3 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030096682694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512522

03070100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25737
Period From	:	06-05-2016	Prev Rdg	:	25675
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

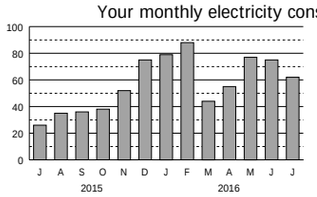
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.24
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		70.59
CURRENT BILL - JULY 2016		538.63
TOTAL AMOUNT DUE		1,231.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.63		
Less : VAT	38.70		
Amount Net of VAT	499.93		
Less: BIR 2306	16.35		
BIR 2307	9.41	VATable Sales	499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.17	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	512.87	TOTAL SALES	538.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1120/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030096682694

Collection Ref. Code	: 1837-31-107-2	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 0307010000-7				
Customer Name	: ANCAJAS,HERMINIGILDA M	TOTAL AMOUNT DUE	: 1,231.98	Overdue Bill	: 1
Meter Number	: 142762WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1120/0/22/07-11-2016/3 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027592406748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511941

02739000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5595
Period From	:	06-05-2016	Prev Rdg	:	5567
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	740	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.

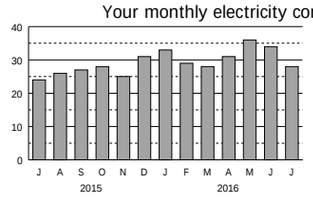
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 11.99
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		22.95
CURRENT BILL - JULY 2016		127.38
TOTAL AMOUNT DUE		326.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.38		
Less : VAT	9.08		
Amount Net of VAT	118.30		
Less: BIR 2306	3.89		
BIR 2307	2.10	VATable Sales	118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.31	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	121.39	TOTAL SALES	127.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1130/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027592406748

Collection Ref. Code	: 1819-72-881-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0273900000-4				
Customer Name	: MABALE,VICENTE L	TOTAL AMOUNT DUE	: 326.67	Overdue Bill	: 1
Meter Number	: 358759GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1130/0/22/07-11-2016/3

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232681738795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510711

23291153031

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2764
Period From	:	06-05-2016	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

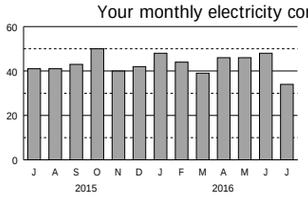
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.63
CURRENT BILL - JULY 2016		193.82
TOTAL AMOUNT DUE		514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.82		
Less : VAT	13.60		
Amount Net of VAT	180.22		
Less: BIR 2306	5.80		
BIR 2307	3.28	VATable Sales	180.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.14	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.74	TOTAL SALES	193.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1180/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232681738795

Collection Ref. Code	: 1851-64-065-7	Premise Address	: TILHAONG		
Account ID	: 2329115303-1				
Customer Name	: CABAYO,JENEVY ESTRERA	TOTAL AMOUNT DUE	: 514.04	Overdue Bill	: 1
Meter Number	: 527673 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1180/0/22/07-11-2016/3 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483698542483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505678

48379000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6051
Period From	:	06-05-2016	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

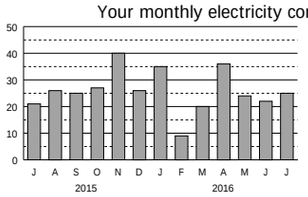
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 10.34
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		20.93
CURRENT BILL - JULY 2016		117.70
TOTAL AMOUNT DUE		203.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.70		
Less : VAT	8.54		
Amount Net of VAT	109.16		
Less: BIR 2306	3.67		
BIR 2307	1.95	VATable Sales	109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.54	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	112.08	TOTAL SALES	117.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1190/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483698542483

Collection Ref. Code	: 1821-74-341-5	Premise Address	: TILHA-ONG CONSOLACION		
Account ID	: 4837900000-2				
Customer Name	: CABAYO,ANDRES	TOTAL AMOUNT DUE	: 203.89	Overdue Bill	: 1
Meter Number	: 322114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1190/0/22/07-11-2016/3 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756474876243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507605

75630100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5576
Period From	:	06-05-2016	Prev Rdg	:	5495
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	350	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.

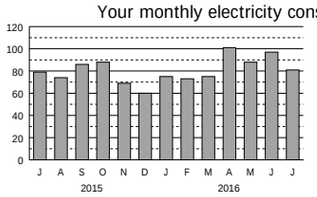
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 54.20
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.20
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		98.68
CURRENT BILL - JULY 2016		784.64
TOTAL AMOUNT DUE		1,775.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.64		
Less : VAT	56.66		
Amount Net of VAT	727.98		
Less: BIR 2306	23.92		
BIR 2307	13.79	VATable Sales	727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.27	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	746.93	TOTAL SALES	784.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1200/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756474876243

Collection Ref. Code	: 1833-99-587-2	Premise Address	: TILHA-ONG, CONSOLACION
Account ID	: 7563010000-8		
Customer Name	: CABAYO,ALEX C	TOTAL AMOUNT DUE	: 1,775.59 Overdue Bill : 1
Meter Number	: 493263 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1200/0/22/07-11-2016/3 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464011867247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509613

46440100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16169
Period From	:	06-05-2016	Prev Rdg	:	16012
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	493	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.

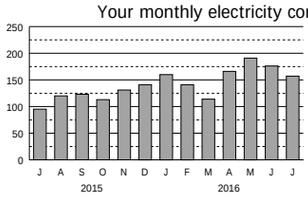
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		5.93
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		203.50
CURRENT BILL - JULY 2016		1,675.49
TOTAL AMOUNT DUE		3,159.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.49		
Less : VAT	121.34		
Amount Net of VAT	1,554.15		
Less: BIR 2306	51.17		
BIR 2307	29.59	VATable Sales	1,554.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.39	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,594.73	TOTAL SALES	1,675.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1250/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464011867247

Collection Ref. Code	: 1841-43-662-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 4644010000-9				
Customer Name	: TOLO,CLEOFE L	TOTAL AMOUNT DUE	: 3,159.46	Overdue Bill	: 1
Meter Number	: 248561DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1250/0/22/07-11-2016/3 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169766821419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500359

16939000002

Date : 07-11-2016

BC02/318.0/1310/0938260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693900000-2

Collection Ref. Code : 1843-28-716-1

Customer Information----------

Name : FLORES,RODRIGO C

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	344021GS6	Pole No	:	0938260
Serial No	:	46690711	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4132
Period From	:	06-05-2016	Prev Rdg	:	4104
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

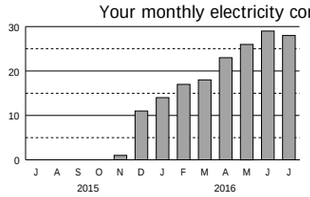
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - JULY 2016		113.12
TOTAL AMOUNT DUE		166.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.12		
Less : VAT	7.55		
Amount Net of VAT	105.57		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.48	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	108.03	TOTAL SALES	113.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1310/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169766821419

Collection Ref. Code	: 1843-28-716-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1693900000-2				
Customer Name	: FLORES,RODRIGO C	TOTAL AMOUNT DUE	: 166.29	Overdue Bill	: 1
Meter Number	: 344021GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939000002

BC02/318.0/1310/0/22/07-11-2016/3

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421525558230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42134073362

BILLING STATEMENT

1005511127

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2368
Period From	:	06-05-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

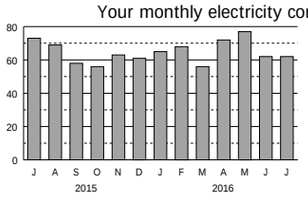
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.88
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		72.01
CURRENT BILL - JULY 2016		551.34
TOTAL AMOUNT DUE		1,096.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.34		
Less : VAT	40.06		
Amount Net of VAT	511.28		
Less: BIR 2306	16.92		
BIR 2307	9.63	VATable Sales	511.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.73	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	524.79	TOTAL SALES	551.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1320/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421525558230

Collection Ref. Code	: 1857-52-578-7	Premise Address	: M1 TILHAONG,CONSOLACION		
Account ID	: 4213407336-2				
Customer Name	: FLORES,RODRIGO COMENDADOR	TOTAL AMOUNT DUE	: 1,096.33	Overdue Bill	: 1
Meter Number	: 3663 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1320/0/22/07-11-2016/3

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604532388955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500675

60472358344

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2143
Period From	:	06-05-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

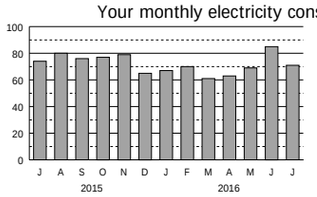
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 81.31
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.60
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		83.56
CURRENT BILL - JULY 2016		651.64
TOTAL AMOUNT DUE		1,456.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.64		
Less : VAT	46.89		
Amount Net of VAT	604.75		
Less: BIR 2306	19.80		
BIR 2307	11.42	VATable Sales	604.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.53	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	620.42	TOTAL SALES	651.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1400/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604532388955

Collection Ref. Code	: 1857-67-797-8	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 6047235834-4				
Customer Name	: LUTAO,REGIE VILLAMOR	TOTAL AMOUNT DUE	: 1,456.57	Overdue Bill	: 1
Meter Number	: 014487 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1400/0/22/07-11-2016/3

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721931110729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506336

72169000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13900
Period From	:	06-05-2016	Prev Rdg	:	13728
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	864	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.

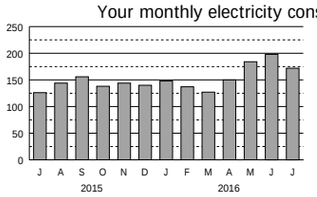
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.19
CURRENT BILL - JULY 2016		1,846.67
TOTAL AMOUNT DUE		3,988.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.67		
Less : VAT	134.15		
Amount Net of VAT	1,712.52		
Less: BIR 2306	56.57		
BIR 2307	32.61	VATable Sales	1,712.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.34	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,757.49	TOTAL SALES	1,846.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1520/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721931110729

Collection Ref. Code	: 1839-20-704-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 7216900000-6				
Customer Name	: CAMBAL,ZERA R	TOTAL AMOUNT DUE	: 3,988.97	Overdue Bill	: 1
Meter Number	: 408073GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1520/0/22/07-11-2016/3 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804176131068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506516

80496550429

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3254
Period From	:	06-05-2016	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	470	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.

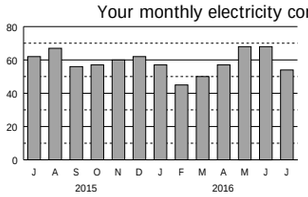
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.25
CURRENT BILL - JULY 2016		415.90
TOTAL AMOUNT DUE		1,019.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	29.72		
Amount Net of VAT	386.18		
Less: BIR 2306	12.60		
BIR 2307	7.21	VATable Sales	386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.37	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	396.09	TOTAL SALES	415.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1580/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804176131068

Collection Ref. Code	: 1851-88-665-6	Premise Address	: PROPER,TILHAONG		
Account ID	: 8049655042-9				
Customer Name	: PILA,JUDITH LAPIZ	TOTAL AMOUNT DUE	: 1,019.16	Overdue Bill	: 1
Meter Number	: 536061 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1580/0/22/07-11-2016/3 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641618269655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501718

64101100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4927
Period From	:	06-05-2016	Prev Rdg	:	4777
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	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.

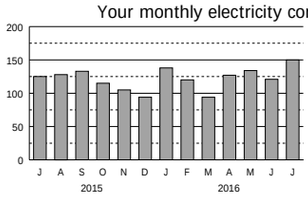
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.78
CURRENT BILL - JULY 2016		1,621.99
TOTAL AMOUNT DUE		2,470.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.99		
Less : VAT	118.17		
Amount Net of VAT	1,503.82		
Less: BIR 2306	49.83		
BIR 2307	28.65	VATable Sales	1,503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.34	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,543.51	TOTAL SALES	1,621.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1630/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641618269655

Collection Ref. Code	: 1819-57-023-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 6410110000-2				
Customer Name	: PALANG,MARY JANE V	TOTAL AMOUNT DUE	: 2,470.92	Overdue Bill	: 1
Meter Number	: 520834 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1630/0/22/07-11-2016/3 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745170131454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503381

74569000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4333
Period From	:	06-05-2016	Prev Rdg	:	4278
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

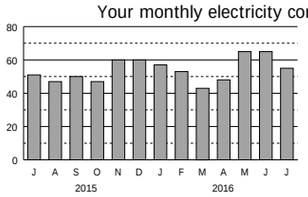
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.19
CURRENT BILL - JULY 2016		422.45
TOTAL AMOUNT DUE		989.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	30.16		
Amount Net of VAT	392.29		
Less: BIR 2306	12.79		
BIR 2307	7.32	VATable Sales	392.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.18	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	402.34	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1690/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745170131454

Collection Ref. Code	: 1843-63-590-9	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 7456900000-8				
Customer Name	: SANDOVAL,SUSANA A	TOTAL AMOUNT DUE	: 989.34	Overdue Bill	: 1
Meter Number	: 483236GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1690/0/22/07-11-2016/3 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443918960573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502578

44371198969

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	510
Period From	:	06-05-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	746	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.

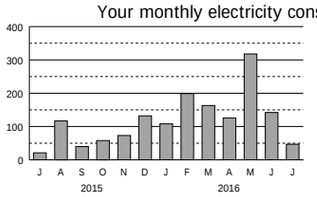
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
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	0.0787/kWh	3.70
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		4.60
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		64.74
CURRENT BILL - JULY 2016		548.76
TOTAL AMOUNT DUE		2,157.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.76		
Less : VAT	39.92		
Amount Net of VAT	508.84		
Less: BIR 2306	17.01		
BIR 2307	9.73	VATable Sales	508.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.10	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	522.02	TOTAL SALES	548.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1700/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443918960573

Collection Ref. Code	: 1847-54-146-1	Premise Address	: TILHAONG		
Account ID	: 4437119896-9				
Customer Name	: TO ONG,CIRIACO SASING	TOTAL AMOUNT DUE	: 2,157.59	Overdue Bill	: 1
Meter Number	: MTR1146635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1700/0/22/07-11-2016/3

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605575291510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500800

60550100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5931
Period From	:	06-05-2016	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	110	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.

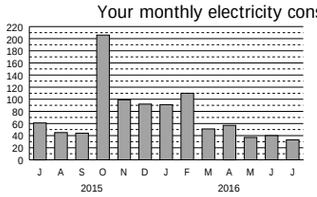
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.71
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		29.53
CURRENT BILL - JULY 2016		186.49
TOTAL AMOUNT DUE		421.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.49		
Less : VAT	13.02		
Amount Net of VAT	173.47		
Less: BIR 2306	5.56		
BIR 2307	3.15	VATable Sales	173.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.76	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	177.78	TOTAL SALES	186.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1750/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605575291510

Collection Ref. Code	: 1827-53-542-3	Premise Address	: TILHAONG CONSOLACION		
Account ID	: 6055010000-6				
Customer Name	: TALISIC,CORAZON C	TOTAL AMOUNT DUE	: 421.76	Overdue Bill	: 1
Meter Number	: 383184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/1750/0/22/07-11-2016/3

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364209301874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509063

36440100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4564
Period From	:	06-05-2016	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	280	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.

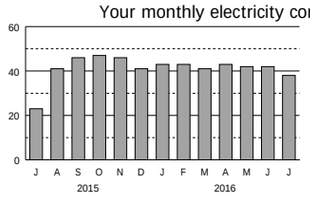
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.73
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		34.70
CURRENT BILL - JULY 2016		220.95
TOTAL AMOUNT DUE		786.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.95		
Less : VAT	15.67		
Amount Net of VAT	205.28		
Less: BIR 2306	6.69		
BIR 2307	3.74	VATable Sales	205.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.85	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	210.52	TOTAL SALES	220.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1760/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364209301874

Collection Ref. Code	: 1841-61-602-8	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 3644010000-0				
Customer Name	: GUNGOB,JESSICA C	TOTAL AMOUNT DUE	: 786.29	Overdue Bill	: 2
Meter Number	: 352143GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1760/0/22/07-11-2016/3 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553465044348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510039

5532281448 8

Date : 07-11-2016

BC02/318.0/1830/0938386/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532281448-8

Collection Ref. Code : 1851-88-611-7

Customer Information----------

Name : ALIMOREN,ELYN JUNTONG

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	533660 GS6	Pole No	:	0938386
Serial No	:	82044700	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2939
Period From	:	06-05-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

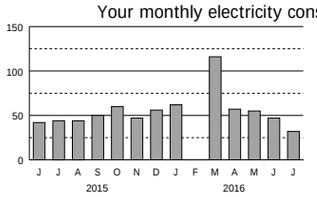
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.86
CURRENT BILL - JULY 2016		182.90
TOTAL AMOUNT DUE		499.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.90		
Less : VAT	12.85		
Amount Net of VAT	170.05		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.46	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.31	TOTAL SALES	182.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1830/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553465044348

Collection Ref. Code	: 1851-88-611-7	Premise Address	: TILHAONG		
Account ID	: 5532281448-8				
Customer Name	: ALIMOREN,ELYN JUNTONG	TOTAL AMOUNT DUE	: 499.53	Overdue Bill	: 1
Meter Number	: 533660 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5532281448 8

BC02/318.0/1830/0/22/07-11-2016/3

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856590931670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85630100007

1005506298

Date : 07-11-2016

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 : 8563010000-7

Collection Ref. Code : 1833-99-626-7

Customer Information----------

Name : DIANO,EDNA A

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	237629DS6	Pole No	:	0938330
Serial No	:	13214243	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15412
Period From	:	06-05-2016	Prev Rdg	:	15364
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	490	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.

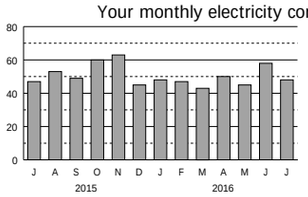
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - JULY 2016		320.15
TOTAL AMOUNT DUE		763.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.15		
Less : VAT	22.65		
Amount Net of VAT	297.50		
Less: BIR 2306	9.64		
BIR 2307	5.49	VATable Sales	297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	305.02	TOTAL SALES	320.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1960/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856590931670

Collection Ref. Code	: 1833-99-626-7	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 8563010000-7				
Customer Name	: DIANO,EDNA A	TOTAL AMOUNT DUE	: 763.72	Overdue Bill	: 1
Meter Number	: 237629DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85630100007

BC02/318.0/1960/0/22/07-11-2016/3

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950837908865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504980

95059000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6291
Period From	:	06-05-2016	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

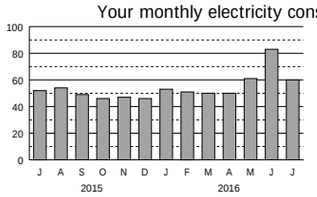
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - JULY 2016		463.08
TOTAL AMOUNT DUE		1,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.08		
Less : VAT	33.13		
Amount Net of VAT	429.95		
Less: BIR 2306	14.04		
BIR 2307	8.03	VATable Sales	429.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.88	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1960/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950837908865

Collection Ref. Code	: 1821-22-059-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 9505900000-0				
Customer Name	: REMULTA,MARY JANE G	TOTAL AMOUNT DUE	: 1,196.20	Overdue Bill	: 1
Meter Number	: 387658GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/1960/0/22/07-11-2016/3 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230666590416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509806

23000100000

Date : 07-11-2016

BC02/318.0/1970/1027226/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300010000-0

Collection Ref. Code : 1845-28-971-4

Customer Information----------

Name : PEPITO,ROSELINDA T

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	467524GS6	Pole No	:	1027226
Serial No	:	62719986	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2455
Period From	:	06-05-2016	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

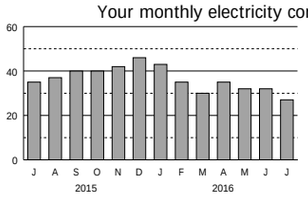
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.74
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		20.94
CURRENT BILL - JULY 2016		112.09
TOTAL AMOUNT DUE		293.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.09		
Less : VAT	7.61		
Amount Net of VAT	104.48		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.38	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.99	TOTAL SALES	112.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1970/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230666590416

Collection Ref. Code	: 1845-28-971-4	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2300010000-0				
Customer Name	: PEPITO,ROSELINDA T	TOTAL AMOUNT DUE	: 293.65	Overdue Bill	: 1
Meter Number	: 467524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23000100000

BC02/318.0/1970/0/22/07-11-2016/3

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923320029713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511495

92386014895

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	837
Period From	:	06-05-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

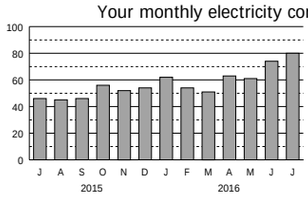
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.88
CURRENT BILL - JULY 2016		722.61
TOTAL AMOUNT DUE		1,138.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.61		
Less : VAT	51.62		
Amount Net of VAT	670.99		
Less: BIR 2306	21.83		
BIR 2307	12.66	VATable Sales	670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.50	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	688.12	TOTAL SALES	722.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2035/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923320029713

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	: 1,138.41	Overdue Bill	: 1
Meter Number	: MTR1080515				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2035/0/22/07-11-2016/3 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183706186097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509483

18326740869

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1830
Period From	:	06-05-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

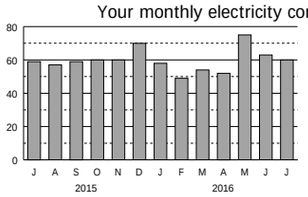
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
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		63.22
CURRENT BILL - JULY 2016		458.63
TOTAL AMOUNT DUE		994.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.63		
Less : VAT	32.65		
Amount Net of VAT	425.98		
Less: BIR 2306	13.84		
BIR 2307	7.95	VATable Sales	425.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.19	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	436.84	TOTAL SALES	458.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2045/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183706186097

Collection Ref. Code	: 1857-79-170-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1832674086-9				
Customer Name	: TUNACAO,MARILOU APAO	TOTAL AMOUNT DUE	: 994.34	Overdue Bill	: 1
Meter Number	: 9321 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2045/0/22/07-11-2016/3 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001445005950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499880

00138416607

Date : 07-11-2016

BC02/318.0/2146/1119715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013841660-7

Collection Ref. Code : 1859-67-854-8

Customer Information----------

Name : ORTEGA,MARIA LUZ ANDALES

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024566	Pole No	:	1119715
Serial No	:	121756226	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3536
Period From	:	06-05-2016	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	463	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.

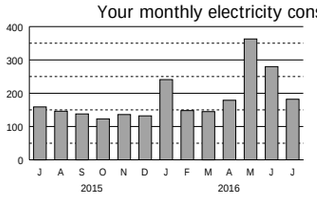
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		9.87
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		238.93
CURRENT BILL - JULY 2016		1,969.36
TOTAL AMOUNT DUE		4,932.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.36		
Less : VAT	143.57		
Amount Net of VAT	1,825.79		
Less: BIR 2306	60.52		
BIR 2307	34.78	VATable Sales	1,825.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.49	VAT Zero Rated Sales	0.00
Add : VAT	143.57	VAT Amount	143.57
TOTAL AMOUNT DUE	1,874.06	TOTAL SALES	1,969.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2146/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001445005950

Collection Ref. Code	: 1859-67-854-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0013841660-7				
Customer Name	: ORTEGA,MARIA LUZ ANDALES	TOTAL AMOUNT DUE	: 4,932.50	Overdue Bill	: 1
Meter Number	: MTR1024566				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00138416607

BC02/318.0/2146/0/22/07-11-2016/3

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284104555582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511190

28440100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26446
Period From	:	06-05-2016	Prev Rdg	:	26432
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	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.

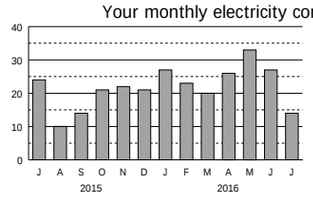
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.97
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		7.58
CURRENT BILL - JULY 2016		14.83
TOTAL AMOUNT DUE		127.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.83		
Less : VAT	0.87		
Amount Net of VAT	13.96		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.39	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2160/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284104555582

Collection Ref. Code	: 1827-36-701-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2844010000-7				
Customer Name	: PARAN,SUSANA M	TOTAL AMOUNT DUE	: 127.33	Overdue Bill	: 1
Meter Number	: 394096GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2160/0/22/07-11-2016/3 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481825731818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504755

48169000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19302
Period From	:	06-05-2016	Prev Rdg	:	19181
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1134	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.

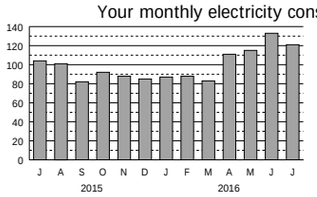
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.72
CURRENT BILL - JULY 2016		1,299.23
TOTAL AMOUNT DUE		2,738.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.23		
Less : VAT	94.37		
Amount Net of VAT	1,204.86		
Less: BIR 2306	39.80		
BIR 2307	22.94	VATable Sales	1,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.12	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,236.49	TOTAL SALES	1,299.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2210/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481825731818

Collection Ref. Code	: 1821-37-431-2	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 4816900000-6				
Customer Name	: PARAN,EDGARDO A	TOTAL AMOUNT DUE	: 2,738.02	Overdue Bill	: 1
Meter Number	: 426767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2210/0/22/07-11-2016/3 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464503485874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509925

46479000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13831
Period From	:	06-05-2016	Prev Rdg	:	13699
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

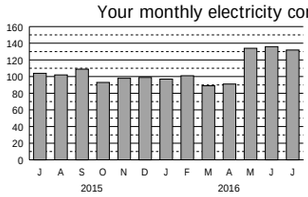
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		9.03
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		175.39
CURRENT BILL - JULY 2016		1,447.33
TOTAL AMOUNT DUE		2,922.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,450.14

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.33		
Less : VAT	106.15		
Amount Net of VAT	1,341.18		
Less: BIR 2306	44.75		
BIR 2307	25.57	VATable Sales	1,341.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.86	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,377.01	TOTAL SALES	1,447.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2230/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464503485874

Collection Ref. Code	: 1821-91-101-6	Premise Address	: TILHA-ONG CONSOLACION		
Account ID	: 4647900000-5				
Customer Name	: PARAN,JAYME	TOTAL AMOUNT DUE	: 2,922.55	Overdue Bill	: 1
Meter Number	: 394111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2230/0/22/07-11-2016/3 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860225544927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507768

86010100005

Date : 07-11-2016

BC02/318.0/2240/0938491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601010000-5

Collection Ref. Code : 1833-22-278-4

Customer Information----------

Name : PARAN,CELERINA D

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	383194GS6	Pole No	:	0938491
Serial No	:	2003139142	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12549
Period From	:	06-05-2016	Prev Rdg	:	12504
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

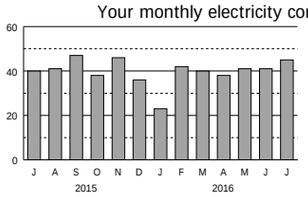
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.76
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		43.43
CURRENT BILL - JULY 2016		295.57
TOTAL AMOUNT DUE		499.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.57		
Less : VAT	20.74		
Amount Net of VAT	274.83		
Less: BIR 2306	8.82		
BIR 2307	5.07	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	281.68	TOTAL SALES	295.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2240/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860225544927

Collection Ref. Code	: 1833-22-278-4	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 8601010000-5				
Customer Name	: PARAN,CELERINA D	TOTAL AMOUNT DUE	: 499.48	Overdue Bill	: 1
Meter Number	: 383194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86010100005

BC02/318.0/2240/0/22/07-11-2016/3

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060428476434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508255

06027380457

Date : 07-11-2016

BC02/318.0/2320/1006521/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602738045-7

Collection Ref. Code : 1863-47-047-6

Customer Information----------

Name : GABONADA,MIRAFE ANGGA

Premise Address : OPORTO COMPOUND,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144047	Pole No	:	1006521
Serial No	:	40071373	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	203
Period From	:	06-05-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	345	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.

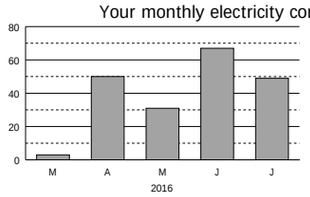
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.90
CURRENT BILL - JULY 2016		318.17
TOTAL AMOUNT DUE		389.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.19		
Amount Net of VAT	295.98		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	295.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.09	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	303.28	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2320/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060428476434

Collection Ref. Code	: 1863-47-047-6	Premise Address	: OPORTO COMPOUND,TILHAONG,CONSOLACION		
Account ID	: 0602738045-7				
Customer Name	: GABONADA,MIRAFE ANGGA	TOTAL AMOUNT DUE	: 389.62	Overdue Bill	: 1
Meter Number	: MTR1144047				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027380457

BC02/318.0/2320/0/22/07-11-2016/3

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005854942367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500748

00599000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14500
Period From	:	06-05-2016	Prev Rdg	:	14400
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

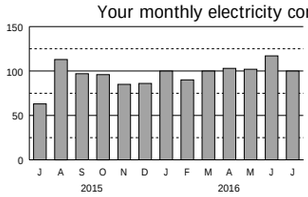
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 20.30
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.72
CURRENT BILL - JULY 2016		1,018.02
TOTAL AMOUNT DUE		2,284.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.02		
Less : VAT	73.62		
Amount Net of VAT	944.40		
Less: BIR 2306	31.06		
BIR 2307	17.94	VATable Sales	944.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.40	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,018.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2370/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005854942367

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	: 2,284.73	Overdue Bill	: 1
Meter Number	: 236890 DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2370/0/22/07-11-2016/3 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701069996736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499865

70180906318

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4302
Period From	:	06-05-2016	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

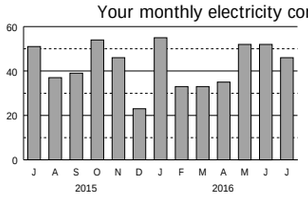
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.58
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		44.88
CURRENT BILL - JULY 2016		306.38
TOTAL AMOUNT DUE		706.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.38		
Less : VAT	21.66		
Amount Net of VAT	284.72		
Less: BIR 2306	9.21		
BIR 2307	5.26	VATable Sales	284.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.25	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2430/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701069996736

Collection Ref. Code	: 1847-92-416-6	Premise Address	: TILHAONG		
Account ID	: 7018090631-8				
Customer Name	: BRANZUELA,LOLITO PAJARON	TOTAL AMOUNT DUE	: 706.94	Overdue Bill	: 1
Meter Number	: 489685GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/2430/0/22/07-11-2016/3

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866208565930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509923

86639000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	714
Period From	:	06-05-2016	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

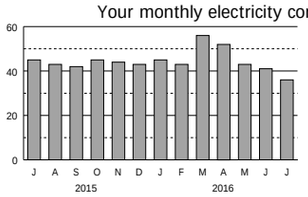
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.11
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		33.88
CURRENT BILL - JULY 2016		218.44
TOTAL AMOUNT DUE		453.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	15.81		
Amount Net of VAT	202.63		
Less: BIR 2306	6.73		
BIR 2307	3.71	VATable Sales	202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.19	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.00	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2470/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866208565930

Collection Ref. Code	: 1819-67-653-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 8663900000-8				
Customer Name	: CABAHUG,GLENN M	TOTAL AMOUNT DUE	: 453.55	Overdue Bill	: 1
Meter Number	: MTR1080352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2470/0/22/07-11-2016/3 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034286649726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03440100000

1005499630

Date : 07-11-2016

BC02/318.0/2480/1006556/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344010000-0

Collection Ref. Code : 1839-96-866-4

Customer Information----------

Name : PEPITO,ARNADETH M

Premise Address : TILHA-ONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	416700GS6	Pole No	:	1006556
Serial No	:	90249849	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4039
Period From	:	06-05-2016	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

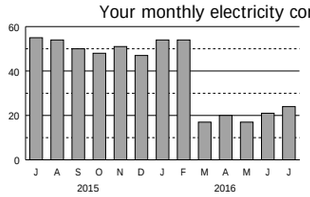
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.55
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		18.44
CURRENT BILL - JULY 2016		98.14
TOTAL AMOUNT DUE		184.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.14		
Less : VAT	6.61		
Amount Net of VAT	91.53		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	91.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.08	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	93.69	TOTAL SALES	98.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2480/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034286649726

Collection Ref. Code	: 1839-96-866-4	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 0344010000-0				
Customer Name	: PEPITO,ARNADETH M	TOTAL AMOUNT DUE	: 184.23	Overdue Bill	: 1
Meter Number	: 416700GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03440100000

BC02/318.0/2480/0/22/07-11-2016/3

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211281983895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502942

21130100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3845
Period From	:	06-05-2016	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

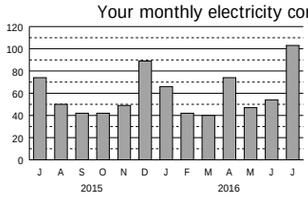
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 338.00	6.76
Sub-Total		14.88
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.12
CURRENT BILL - JULY 2016		1,086.83
TOTAL AMOUNT DUE		1,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.83		
Less : VAT	78.28		
Amount Net of VAT	1,008.55		
Less: BIR 2306	33.00		
BIR 2307	19.19	VATable Sales	1,008.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.36	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	1,034.64	TOTAL SALES	1,086.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2520/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211281983895

Collection Ref. Code	: 1841-45-782-5	Premise Address	: TILHAONG,CONSOLACION
Account ID	: 2113010000-7		
Customer Name	: DINOY,CATHERINE S	TOTAL AMOUNT DUE	: 1,424.61 Overdue Bill : 1
Meter Number	: 484497GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2520/0/22/07-11-2016/3 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224186208201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507436

22439348248

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3025
Period From	:	06-05-2016	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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.

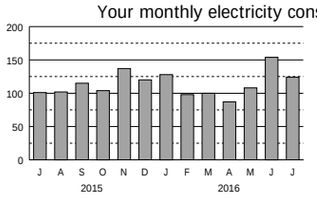
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.10
CURRENT BILL - JULY 2016		1,335.45
TOTAL AMOUNT DUE		2,993.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.45		
Less : VAT	97.16		
Amount Net of VAT	1,238.29		
Less: BIR 2306	40.95		
BIR 2307	23.58	VATable Sales	1,238.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.76	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,270.92	TOTAL SALES	1,335.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2535/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224186208201

Collection Ref. Code	: 1859-42-089-3	Premise Address	: LUMANOY,TILHAONG,CONSOLACION		
Account ID	: 2243934824-8				
Customer Name	: TANDOC,ANTONETTE IGNALIG	TOTAL AMOUNT DUE	: 2,993.83	Overdue Bill	: 1
Meter Number	: MTR1026222				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22439348248 BC02/318.0/2535/0/22/07-11-2016/3 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044206869716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502478

04438974315

Date : 07-11-2016

BC02/318.0/2545/1119694/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443897431-5

Collection Ref. Code : 1861-94-032-7

Customer Information----------

Name : CONUI,CHARNELL HONG

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143402	Pole No	:	1119694
Serial No	:	40091690	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	348
Period From	:	06-05-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	666	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.

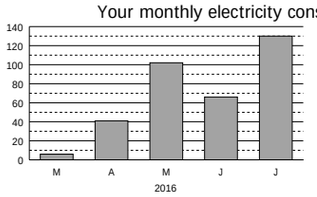
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		21.51
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		3.30
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		166.91
CURRENT BILL - JULY 2016		1,373.29
TOTAL AMOUNT DUE		1,936.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,085.68

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.29		
Less : VAT	98.95		
Amount Net of VAT	1,274.34		
Less: BIR 2306	41.75		
BIR 2307	24.25	VATable Sales	1,274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.34	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,307.29	TOTAL SALES	1,373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2545/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044206869716

Collection Ref. Code	: 1861-94-032-7	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0443897431-5				
Customer Name	: CONUI,CHARNELL HONG	TOTAL AMOUNT DUE	: 1,936.92	Overdue Bill	: 1
Meter Number	: MTR1143402				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04438974315 BC02/318.0/2545/0/22/07-11-2016/3 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737414393831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500788

73700100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28475
Period From	:	06-05-2016	Prev Rdg	:	28240
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	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.

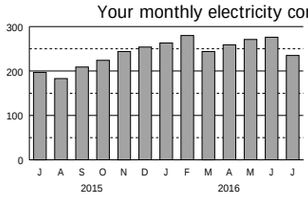
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
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	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.22
CURRENT BILL - JULY 2016		2,522.32
TOTAL AMOUNT DUE		5,508.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.32		
Less : VAT	183.19		
Amount Net of VAT	2,339.13		
Less: BIR 2306	77.24		
BIR 2307	44.54	VATable Sales	2,339.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.35	VAT Zero Rated Sales	0.00
Add : VAT	183.19	VAT Amount	183.19
TOTAL AMOUNT DUE	2,400.54	TOTAL SALES	2,522.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2580/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737414393831

Collection Ref. Code	: 1813-40-671-5	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 7370010000-8				
Customer Name	: DAYDAY,LOURDES	TOTAL AMOUNT DUE	: 5,508.81	Overdue Bill	: 1
Meter Number	: 261165GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2580/0/23/07-11-2016/3 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058243146850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507595

05805891404

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1917
Period From	:	06-05-2016	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	472	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.

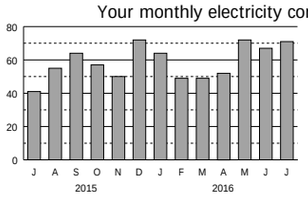
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.13
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		83.01
CURRENT BILL - JULY 2016		646.71
TOTAL AMOUNT DUE		1,232.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.71		
Less : VAT	46.36		
Amount Net of VAT	600.35		
Less: BIR 2306	19.57		
BIR 2307	11.33	VATable Sales	600.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.45	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	615.81	TOTAL SALES	646.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2620/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058243146850

Collection Ref. Code	: 1855-90-188-9	Premise Address	: SITIO BAAS,YATI, LILO-AN		
Account ID	: 0580589140-4				
Customer Name	: LAAG,RIZALDY DAYDAY	TOTAL AMOUNT DUE	: 1,232.95	Overdue Bill	: 1
Meter Number	: 276543 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2620/0/23/07-11-2016/3 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592898127807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506943

59263950046

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4134
Period From	:	06-05-2016	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	328	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.

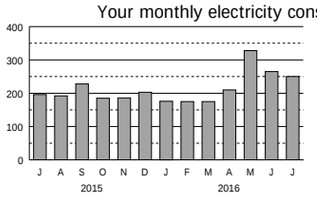
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.70
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		324.98
CURRENT BILL - JULY 2016		2,676.36
TOTAL AMOUNT DUE		5,559.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.36		
Less : VAT	194.10		
Amount Net of VAT	2,482.26		
Less: BIR 2306	81.86		
BIR 2307	47.26	VATable Sales	2,482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.14	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,547.24	TOTAL SALES	2,676.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2635/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592898127807

Collection Ref. Code	: 1859-71-449-8	Premise Address	: YATI,LILO-AN		
Account ID	: 5926395004-6				
Customer Name	: SIBONGA,KENNETH COLMINAS	TOTAL AMOUNT DUE	: 5,559.73	Overdue Bill	: 1
Meter Number	: MTR1023605				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.0/2635/0/23/07-11-2016/3

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537541987231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500517

53700100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16791
Period From	:	06-05-2016	Prev Rdg	:	16521
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	480	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.

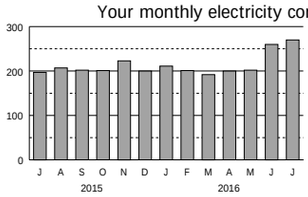
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
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	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		10.80
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		350.13
CURRENT BILL - JULY 2016		2,882.98
TOTAL AMOUNT DUE		5,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.98		
Less : VAT	208.83		
Amount Net of VAT	2,674.15		
Less: BIR 2306	88.07		
BIR 2307	50.91	VATable Sales	2,674.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.17	VAT Zero Rated Sales	0.00
Add : VAT	208.83	VAT Amount	208.83
TOTAL AMOUNT DUE	2,744.00	TOTAL SALES	2,882.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2690/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537541987231

Collection Ref. Code	: 1813-40-659-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5370010000-0				
Customer Name	: PITOGO,ARTURO	TOTAL AMOUNT DUE	: 5,685.15	Overdue Bill	: 1
Meter Number	: 403374GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2690/0/23/07-11-2016/3 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689327788089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505986

68920931646

Date : 07-11-2016

BC02/318.0/2720/1120080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892093164-6

Collection Ref. Code : 1849-63-230-8

Customer Information----------

Name : DIEGOR,REMEDIOS

Premise Address : SITIO BAS

TIN :

Metering Information----------

Meter No	:	494333 GS6	Pole No	:	1120080
Serial No	:	68847020	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3368
Period From	:	06-05-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	726	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.

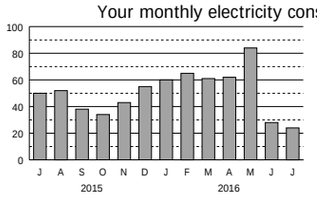
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.48
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		18.51
CURRENT BILL - JULY 2016		98.75
TOTAL AMOUNT DUE		211.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.75		
Less : VAT	6.68		
Amount Net of VAT	92.07		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.58	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.26	TOTAL SALES	98.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2720/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689327788089

Collection Ref. Code	: 1849-63-230-8	Premise Address	: SITIO BAS		
Account ID	: 6892093164-6				
Customer Name	: DIEGOR,REMEDIOS	TOTAL AMOUNT DUE	: 211.50	Overdue Bill	: 1
Meter Number	: 494333 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68920931646 BC02/318.0/2720/0/23/07-11-2016/3 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743618388451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502744

74340100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22912
Period From	:	06-05-2016	Prev Rdg	:	22573
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	268	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.

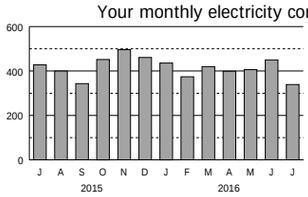
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,859.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
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	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,859.50	97.19
Sub-Total		123.90
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.84
CURRENT BILL - JULY 2016		3,648.51
TOTAL AMOUNT DUE		8,508.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.51		
Less : VAT	265.29		
Amount Net of VAT	3,383.22		
Less: BIR 2306	111.86		
BIR 2307	64.43	VATable Sales	3,383.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.93	VAT Zero Rated Sales	0.00
Add : VAT	265.29	VAT Amount	265.29
TOTAL AMOUNT DUE	3,472.22	TOTAL SALES	3,648.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2740/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743618388451

Collection Ref. Code	: 1839-85-098-1	Premise Address	: YATI,LILOAN		
Account ID	: 7434010000-2				
Customer Name	: DELMAR,ETHEL LOREIN B	TOTAL AMOUNT DUE	: 8,508.25	Overdue Bill	: 1
Meter Number	: 415053 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/2740/0/23/07-11-2016/3 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850031919231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504091

85001100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5610
Period From	:	06-05-2016	Prev Rdg	:	5571
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	480	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.

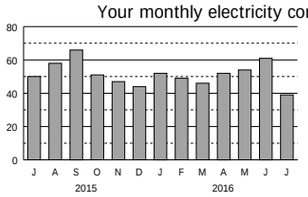
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.19
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		35.49
CURRENT BILL - JULY 2016		225.54
TOTAL AMOUNT DUE		754.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.54		
Less : VAT	15.94		
Amount Net of VAT	209.60		
Less: BIR 2306	6.78		
BIR 2307	3.82	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.00	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	214.94	TOTAL SALES	225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/6020/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850031919231

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	: 754.23	Overdue Bill	: 1
Meter Number	: 144745WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.0/6020/0/23/07-11-2016/3 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155763809082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507510

15551100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2466
Period From	:	06-05-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	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.

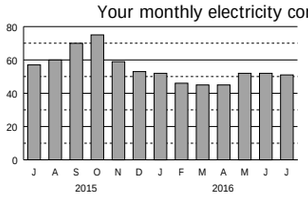
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 124.19
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.22
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		54.68
CURRENT BILL - JULY 2016		398.36
TOTAL AMOUNT DUE		801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.36		
Less : VAT	28.67		
Amount Net of VAT	369.69		
Less: BIR 2306	12.14		
BIR 2307	6.91	VATable Sales	369.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.64	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	379.31	TOTAL SALES	398.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/30/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155763809082

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	: 801.94	Overdue Bill	: 1
Meter Number	: 493655 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/30/0/23/07-11-2016/3

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843181595683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502370

84332100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25103
Period From	:	06-05-2016	Prev Rdg	:	24907
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

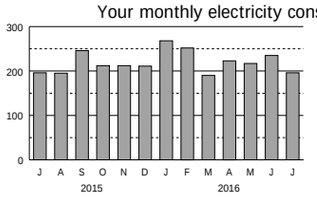
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
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	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.06
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		255.59
CURRENT BILL - JULY 2016		2,105.76
TOTAL AMOUNT DUE		4,647.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.76		
Less : VAT	152.98		
Amount Net of VAT	1,952.78		
Less: BIR 2306	64.49		
BIR 2307	37.19	VATable Sales	1,952.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.10	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	2,004.08	TOTAL SALES	2,105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/190/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843181595683

Collection Ref. Code	: 1813-41-305-3	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 8433210000-1				
Customer Name	: CANTERO,APOLINARIO	TOTAL AMOUNT DUE	: 4,647.48	Overdue Bill	: 1
Meter Number	: 284286SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/190/0/23/07-11-2016/3 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860354933982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507679

86081100009

Date : 07-11-2016

BC02/318.5/230/0979182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608110000-9

Collection Ref. Code : 1835-28-659-3

Customer Information----------

Name : SAN ROQUE ELEMENTARY SCHOOL

Premise Address : SAN ROQUE, LILO-AN,C/O BERTULFO, CELESTE

TIN :

Metering Information----------

Meter No	:	MTR1115559	Pole No	:	0979182
Serial No	:	40051357	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1350
Period From	:	06-05-2016	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	200	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

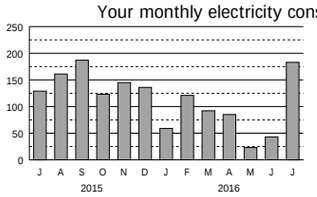
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.6656/kWh	121.80
System Loss Charge	0.8149/kWh	149.13
Sub-Total		1,201.81
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 473.00	9.46
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.22
Transmission		3.11
System Loss		8.99
Distribution		63.43
Others		3.92
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		235.62
CURRENT BILL - JULY 2016		1,989.93
TOTAL AMOUNT DUE		2,462.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.93		
Less : VAT	139.67		
Amount Net of VAT	1,850.26		
Less: BIR 2306	59.69		
BIR 2307	35.26	VATable Sales	1,850.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.31	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,894.98	TOTAL SALES	1,989.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/230/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860354933982

Collection Ref. Code	: 1835-28-659-3	Premise Address	: SAN ROQUE, LILO-AN,C/O BERTULFO, CELESTE		
Account ID	: 8608110000-9				
Customer Name	: SAN ROQUE ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 2,462.98	Overdue Bill	: 1
Meter Number	: MTR1115559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86081100009 BC02/318.5/230/0/23/07-11-2016/3 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809898411097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509247

80952100008

Date : 07-11-2016

BC02/318.5/270/0979196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095210000-8

Collection Ref. Code : 1829-37-839-2

Customer Information----------

Name : APAS,PAULINO C JR

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1125030	Pole No	:	0979196
Serial No	:	84455059	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	999
Period From	:	06-05-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

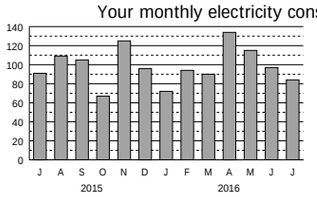
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.37
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		102.23
CURRENT BILL - JULY 2016		812.90
TOTAL AMOUNT DUE		1,814.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.90		
Less : VAT	58.66		
Amount Net of VAT	754.24		
Less: BIR 2306	24.76		
BIR 2307	14.28	VATable Sales	754.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.20	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	773.86	TOTAL SALES	812.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/270/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809898411097

Collection Ref. Code	: 1829-37-839-2	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 8095210000-8				
Customer Name	: APAS,PAULINO C JR	TOTAL AMOUNT DUE	: 1,814.28	Overdue Bill	: 1
Meter Number	: MTR1125030				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80952100008

BC02/318.5/270/0/23/07-11-2016/3

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812248797065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510751

81282100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9645
Period From	:	06-05-2016	Prev Rdg	:	9561
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	450	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.

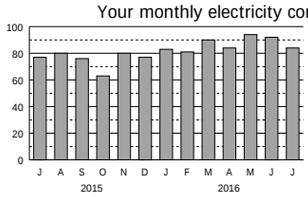
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		- 38.58
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.51
CURRENT BILL - JULY 2016		833.31
TOTAL AMOUNT DUE		1,777.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.31		
Less : VAT	60.85		
Amount Net of VAT	772.46		
Less: BIR 2306	25.68		
BIR 2307	14.65	VATable Sales	772.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.13	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	792.98	TOTAL SALES	833.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/280/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812248797065

Collection Ref. Code	: 1819-70-533-1	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 8128210000-7				
Customer Name	: TUNDAG,GEOGINA T	TOTAL AMOUNT DUE	: 1,777.25	Overdue Bill	: 1
Meter Number	: 357799GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/280/0/23/07-11-2016/3 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383403351400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511170

38332100007

Date : 07-11-2016

BC02/318.5/520/0988785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833210000-7

Collection Ref. Code : 1813-41-953-1

Customer Information----------

Name : GOCONG,QUIRICO

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	337025GS6	Pole No	:	0988785
Serial No	:	41685582	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7652
Period From	:	06-05-2016	Prev Rdg	:	7591
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

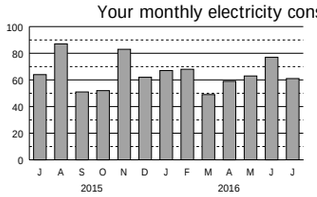
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.04
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 - JULY 2016		530.75
TOTAL AMOUNT DUE		1,247.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.75		
Less : VAT	38.16		
Amount Net of VAT	492.59		
Less: BIR 2306	16.13		
BIR 2307	9.27	VATable Sales	492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.19	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	505.35	TOTAL SALES	530.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/520/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383403351400

Collection Ref. Code	: 1813-41-953-1	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 3833210000-7				
Customer Name	: GOCONG,QUIRICO	TOTAL AMOUNT DUE	: 1,247.92	Overdue Bill	: 1
Meter Number	: 337025GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38332100007

BC02/318.5/520/0/23/07-11-2016/3

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322732135501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505125

32234968843

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1847
Period From	:	06-05-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

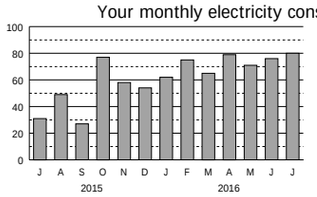
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.81
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		93.59
CURRENT BILL - JULY 2016		729.02
TOTAL AMOUNT DUE		1,430.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.02		
Less : VAT	52.30		
Amount Net of VAT	676.72		
Less: BIR 2306	22.11		
BIR 2307	12.77	VATable Sales	676.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.84	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	694.14	TOTAL SALES	729.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/635/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322732135501

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	: 1,430.20	Overdue Bill	: 1
Meter Number	: 553737 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/635/0/23/07-11-2016/3

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963201066911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510127

96332100005

Date : 07-11-2016

BC02/318.5/750/0948134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633210000-5

Collection Ref. Code : 1813-41-497-1

Customer Information----------

Name : DAYDAY,ISABELO

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	326563GS6	Pole No	:	0948134
Serial No	:	49002330	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5773
Period From	:	06-05-2016	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

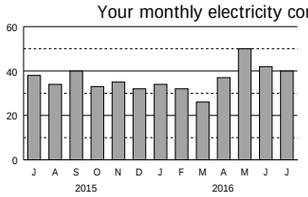
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.14
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		35.71
CURRENT BILL - JULY 2016		225.32
TOTAL AMOUNT DUE		505.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.32		
Less : VAT	15.71		
Amount Net of VAT	209.61		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.11	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	214.82	TOTAL SALES	225.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/750/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963201066911

Collection Ref. Code	: 1813-41-497-1	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 9633210000-5				
Customer Name	: DAYDAY,ISABELO	TOTAL AMOUNT DUE	: 505.20	Overdue Bill	: 1
Meter Number	: 326563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96332100005 BC02/318.5/750/0/23/07-11-2016/3 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746786431053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503581

74651100005

Date : 07-11-2016

BC02/318.5/790/0948190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465110000-5

Collection Ref. Code : 1845-52-362-8

Customer Information----------

Name : TUNDAG,LOIDA D

Premise Address : CAWASAN I,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	477948GS6	Pole No	:	0948190
Serial No	:	69764902	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6507
Period From	:	06-05-2016	Prev Rdg	:	6361
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	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.

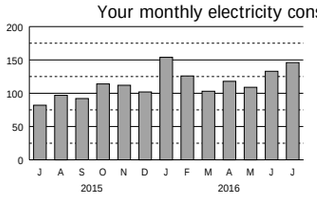
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.65
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		189.41
CURRENT BILL - JULY 2016		1,559.74
TOTAL AMOUNT DUE		2,996.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.74		
Less : VAT	113.01		
Amount Net of VAT	1,446.73		
Less: BIR 2306	47.65		
BIR 2307	27.54	VATable Sales	1,446.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.54	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,484.55	TOTAL SALES	1,559.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/790/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746786431053

Collection Ref. Code : 1845-52-362-8

Account ID : 7465110000-5

Customer Name : TUNDAG,LOIDA D

Meter Number : 477948GS6

Period : Jun 2016

Premise Address : CAWASAN I,SAN ROQUE,LILOAN

TOTAL AMOUNT DUE : 2,996.53

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

74651100005

BC02/318.5/790/0/23/07-11-2016/3

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463818979835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509474

46391100008

Date : 07-11-2016

BC02/318.5/810/0948176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639110000-8

Collection Ref. Code : 1835-77-191-2

Customer Information----------

Name : TUNDAG,MA. CIELYN A

Premise Address : SAN ROQUE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045919	Pole No	:	0948176
Serial No	:	121569768	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	626
Period From	:	06-05-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	160	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.

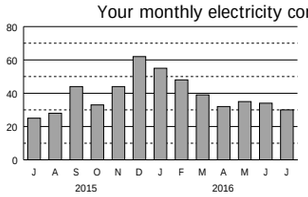
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.12
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 - JULY 2016		124.10
TOTAL AMOUNT DUE		317.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.10		
Less : VAT	8.40		
Amount Net of VAT	115.70		
Less: BIR 2306	3.63		
BIR 2307	2.03	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.04	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	118.44	TOTAL SALES	124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/810/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463818979835

Collection Ref. Code	: 1835-77-191-2	Premise Address	: SAN ROQUE LILO-AN		
Account ID	: 4639110000-8				
Customer Name	: TUNDAG,MA. CIELYN A	TOTAL AMOUNT DUE	: 317.46	Overdue Bill	: 1
Meter Number	: MTR1045919				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46391100008 BC02/318.5/810/0/23/07-11-2016/3 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760048263138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76072100001

1005508885

Date : 07-11-2016

BC02/318.5/820/0974222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607210000-1

Collection Ref. Code : 1819-31-086-8

Customer Information----------

Name : TANJAY,ELEAZAR C.

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	279499GS6	Pole No	:	0974222
Serial No	:	44418898	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6743
Period From	:	06-05-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	800	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.

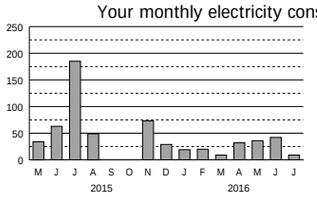
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
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 81.69	- 81.69
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 76.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 5.89
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		5.62
CURRENT BILL - JULY 2016		16.20
TOTAL AMOUNT DUE		294.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	1.28		
Amount Net of VAT	14.92		
Less: BIR 2306	0.56		
BIR 2307	0.21	VATable Sales	14.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	15.43	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/820/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760048263138

Collection Ref. Code	: 1819-31-086-8	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 7607210000-1				
Customer Name	: TANJAY,ELEAZAR C.	TOTAL AMOUNT DUE	: 294.96	Overdue Bill	: 1
Meter Number	: 279499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76072100001 BC02/318.5/820/0/23/07-11-2016/3 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647561575741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503554

64760518320

Date : 07-11-2016

BC02/318.5/1075/0948274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476051832-0

Collection Ref. Code : 1861-95-029-2

Customer Information----------

Name : TALISIC,ROLAND CAPISNON

Premise Address : KAWASAN II,SAN ROQUE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116886	Pole No	:	0948274
Serial No	:	40071734	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	153
Period From	:	06-05-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

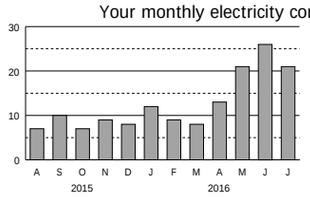
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.10
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		16.24
CURRENT BILL - JULY 2016		86.80
TOTAL AMOUNT DUE		191.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.80		
Less : VAT	5.89		
Amount Net of VAT	80.91		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	80.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.93	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.82	TOTAL SALES	86.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1075/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647561575741

Collection Ref. Code	: 1861-95-029-2	Premise Address	: KAWASAN II,SAN ROQUE, LILOAN		
Account ID	: 6476051832-0				
Customer Name	: TALISIC,ROLAND CAPISNON	TOTAL AMOUNT DUE	: 191.58	Overdue Bill	: 1
Meter Number	: MTR1116886				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64760518320 BC02/318.5/1075/0/23/07-11-2016/3 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491969335780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508420

49170368713

Date : 07-11-2016

BC02/318.5/1135/1005200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917036871-3

Collection Ref. Code : 1855-63-980-7

Customer Information----------

Name : ATIS,ROSE MARY LAAG

Premise Address : SAN ROQUE,LILOAN

Billing Address : M1 LOT 17 BLOCK 1 FATIMA, BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	3925 EVS6	Pole No	:	1005200
Serial No	:	01486518	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3856
Period From	:	06-05-2016	Prev Rdg	:	3724
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1411	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.

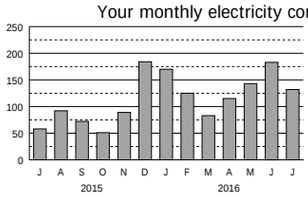
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.73
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		172.99
CURRENT BILL - JULY 2016		1,425.87
TOTAL AMOUNT DUE		3,398.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.87		
Less : VAT	103.85		
Amount Net of VAT	1,322.02		
Less: BIR 2306	43.79		
BIR 2307	25.18	VATable Sales	1,322.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.05	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,356.90	TOTAL SALES	1,425.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1135/0/21/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491969335780

Collection Ref. Code	: 1855-63-980-7	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 4917036871-3				
Customer Name	: ATIS,ROSE MARY LAAG	Billing Address	: M1 LOT 17 BLOCK 1 FATIMA, BASAK MANDAUE		
Meter Number	: 3925 EVS6				
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,398.43	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

49170368713

BC02/318.5/1135/0/21/07-11-2016/3

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436253617328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500570

43643572704

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2723
Period From	:	06-05-2016	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	265	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.

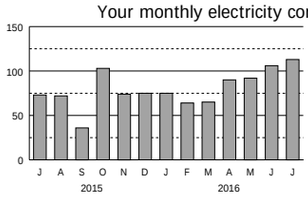
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.84
CURRENT BILL - JULY 2016		1,209.27
TOTAL AMOUNT DUE		2,356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.27		
Less : VAT	87.70		
Amount Net of VAT	1,121.57		
Less: BIR 2306	37.00		
BIR 2307	21.35	VATable Sales	1,121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.22	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,150.92	TOTAL SALES	1,209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1135/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436253617328

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	: 2,356.11	Overdue Bill	: 1
Meter Number	: 002310 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1135/0/23/07-11-2016/3 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315528960805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503275

31582100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6334
Period From	:	06-05-2016	Prev Rdg	:	6268
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	342	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.

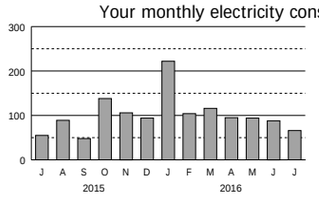
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.41
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		75.39
CURRENT BILL - JULY 2016		575.77
TOTAL AMOUNT DUE		1,433.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.77		
Less : VAT	41.45		
Amount Net of VAT	534.32		
Less: BIR 2306	17.52		
BIR 2307	10.06	VATable Sales	534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.74	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	548.19	TOTAL SALES	575.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1290/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315528960805

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	: 1,433.69 Overdue Bill : 1
Meter Number	: 441278GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1290/0/23/07-11-2016/3

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165271182117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511147

16542100009

Date : 07-11-2016

BC02/318.5/1370/1003216/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654210000-9

Collection Ref. Code : 1813-79-161-9

Customer Information----------

Name : PEPITO,ACHELES S.

Premise Address : CANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073726	Pole No	:	1003216
Serial No	:	40041102	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	446
Period From	:	06-05-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

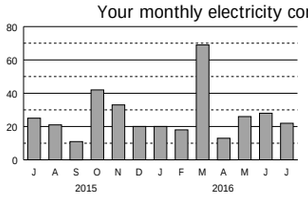
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.52
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		17.02
CURRENT BILL - JULY 2016		90.98
TOTAL AMOUNT DUE		206.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.98		
Less : VAT	6.16		
Amount Net of VAT	84.82		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.68	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.84	TOTAL SALES	90.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1370/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165271182117

Collection Ref. Code	: 1813-79-161-9	Premise Address	: CANDAGUIT,TABLA,LILOAN		
Account ID	: 1654210000-9				
Customer Name	: PEPITO,ACHELES S.	TOTAL AMOUNT DUE	: 206.98	Overdue Bill	: 1
Meter Number	: MTR1073726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16542100009 BC02/318.5/1370/0/23/07-11-2016/3 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740352160044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501745

74082100004

Date : 07-11-2016

BC02/318.5/1380/1003216/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408210000-4

Collection Ref. Code : 1819-49-842-5

Customer Information----------

Name : PEPITO,ROMUALDO S

Premise Address : CANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	133455WS6	Pole No	:	1003216
Serial No	:	72120851	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2329
Period From	:	06-05-2016	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	304	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.

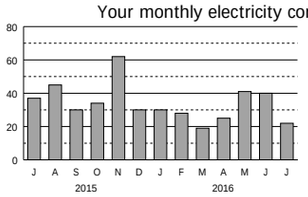
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 128.49
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.25
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		17.30
CURRENT BILL - JULY 2016		93.49
TOTAL AMOUNT DUE		321.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.49		
Less : VAT	6.43		
Amount Net of VAT	87.06		
Less: BIR 2306	2.76		
BIR 2307	1.53	VATable Sales	87.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.77	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1380/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740352160044

Collection Ref. Code	: 1819-49-842-5	Premise Address	: CANDAGUIT,TABLA,LILOAN		
Account ID	: 7408210000-4				
Customer Name	: PEPITO,ROMUALDO S	TOTAL AMOUNT DUE	: 321.13	Overdue Bill	: 1
Meter Number	: 133455WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74082100004 BC02/318.5/1380/0/23/07-11-2016/3 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365232717502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509441

36542100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	400
Period From	:	06-05-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	320	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

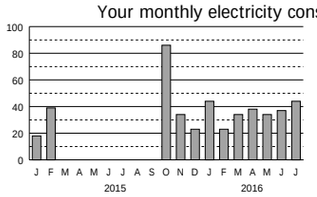
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.45
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 - JULY 2016		289.41
TOTAL AMOUNT DUE		502.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.41		
Less : VAT	20.33		
Amount Net of VAT	269.08		
Less: BIR 2306	8.64		
BIR 2307	4.96	VATable Sales	269.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.48	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	275.81	TOTAL SALES	289.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1390/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365232717502

Collection Ref. Code	: 1813-79-296-8	Premise Address	: KANDAGUIT,TABLA,LILOAN		
Account ID	: 3654210000-7				
Customer Name	: PEPITO,ASUNCIO S.	TOTAL AMOUNT DUE	: 502.86	Overdue Bill	: 1
Meter Number	: MTR1115828				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1390/0/23/07-11-2016/3

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395697468055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513040

39522100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11765
Period From	:	06-05-2016	Prev Rdg	:	11687
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

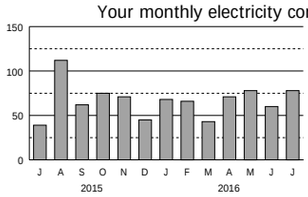
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.72
CURRENT BILL - JULY 2016		706.02
TOTAL AMOUNT DUE		1,172.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.02		
Less : VAT	50.48		
Amount Net of VAT	655.54		
Less: BIR 2306	21.34		
BIR 2307	12.37	VATable Sales	655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.83	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	672.31	TOTAL SALES	706.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1400/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395697468055

Collection Ref. Code	: 1827-37-821-2	Premise Address	: TABLA LILOAN		
Account ID	: 3952210000-5				
Customer Name	: PONCE,VICENTE	TOTAL AMOUNT DUE	: 1,172.25	Overdue Bill	: 1
Meter Number	: 260749GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1400/0/23/07-11-2016/3

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265327544809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509208

26542100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2562
Period From	:	06-05-2016	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	320	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.

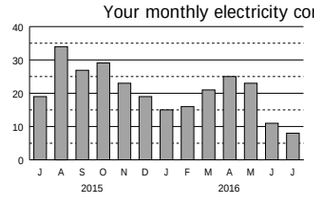
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
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 72.59	- 72.59
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 68.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.36
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		4.92
CURRENT BILL - JULY 2016		13.89
TOTAL AMOUNT DUE		212.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	1.08		
Amount Net of VAT	12.81		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	12.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.15	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1470/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265327544809

Collection Ref. Code	: 1813-79-275-5	Premise Address	: KANDAGUIT,TABLA,LILOAN		
Account ID	: 2654210000-8				
Customer Name	: MARIKIT,ALEJANDRO A.	TOTAL AMOUNT DUE	: 212.50	Overdue Bill	: 2
Meter Number	: 452947GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1470/0/23/07-11-2016/3 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280462304162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510331

28005808648

Date : 07-11-2016

BC02/318.5/1510/1003405/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800580864-8

Collection Ref. Code : 1863-67-338-5

Customer Information----------

Name : GUNGOB,NIDA SORELA

Premise Address : PUROK CANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067207	Pole No	:	1003405
Serial No	:	121450578	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	143
Period From	:	06-05-2016	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

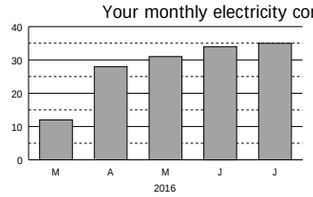
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.15
CURRENT BILL - JULY 2016		196.24
TOTAL AMOUNT DUE		384.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.24		
Less : VAT	13.65		
Amount Net of VAT	182.59		
Less: BIR 2306	5.81		
BIR 2307	3.32	VATable Sales	182.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.46	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	187.11	TOTAL SALES	196.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1510/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280462304162

Collection Ref. Code	: 1863-67-338-5	Premise Address	: PUROK CANDAGUIT,TABLA,LILOAN		
Account ID	: 2800580864-8				
Customer Name	: GUNGOB,NIDA SORELA	TOTAL AMOUNT DUE	: 384.19	Overdue Bill	: 1
Meter Number	: MTR1067207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28005808648 BC02/318.5/1510/0/23/07-11-2016/3 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375422523450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508578

37561448855

Date : 07-11-2016

BC02/318.5/1515/1003391/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756144885-5

Collection Ref. Code : 1861-83-962-6

Customer Information----------

Name : PATIGAYON,GENIS CAPISNON

Premise Address : PUROK CANDAGUIT,TABLA, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102354	Pole No	:	1003391
Serial No	:	129122584	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	474
Period From	:	06-05-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

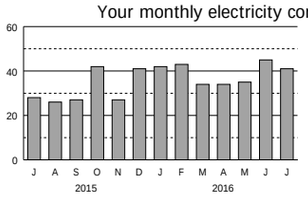
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.89
CURRENT BILL - JULY 2016		272.01
TOTAL AMOUNT DUE		564.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.01		
Less : VAT	19.20		
Amount Net of VAT	252.81		
Less: BIR 2306	8.16		
BIR 2307	4.67	VATable Sales	252.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.98	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	259.18	TOTAL SALES	272.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1515/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375422523450

Collection Ref. Code	: 1861-83-962-6	Premise Address	: PUROK CANDAGUIT,TABLA, LILOAN		
Account ID	: 3756144885-5				
Customer Name	: PATIGAYON,GENIS CAPISNON	TOTAL AMOUNT DUE	: 564.35	Overdue Bill	: 1
Meter Number	: MTR1102354				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37561448855 BC02/318.5/1515/0/23/07-11-2016/3 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894901124102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511135

89412100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1000
Period From	:	06-05-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

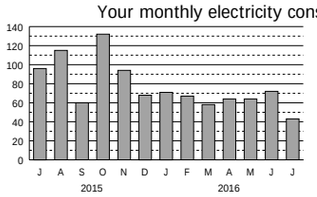
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 122.51
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 8.38
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		45.51
CURRENT BILL - JULY 2016		318.27
TOTAL AMOUNT DUE		2,098.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.27		
Less : VAT	23.67		
Amount Net of VAT	294.60		
Less: BIR 2306	10.03		
BIR 2307	5.48	VATable Sales	294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.09	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	302.76	TOTAL SALES	318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1550/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894901124102

Collection Ref. Code	: 1837-35-302-6	Premise Address	: MAPOLO SAN ROQUE LILOAN,LILO-AN		
Account ID	: 8941210000-3				
Customer Name	: MORALES,EMERITO P.	TOTAL AMOUNT DUE	: 2,098.21	Overdue Bill	: 3
Meter Number	: MTR1103440				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1550/0/23/07-11-2016/3

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342144509837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502111

34231100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33861
Period From	:	06-05-2016	Prev Rdg	:	33420
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	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.

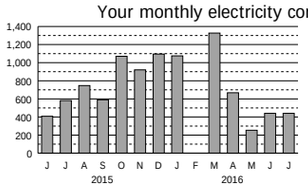
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
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	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		132.62
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		572.29
CURRENT BILL - JULY 2016		4,712.42
TOTAL AMOUNT DUE		9,605.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,869.47

Your monthly electricity consumption chart



Avg Monthly Usage : 739.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.42		
Less : VAT	341.50		
Amount Net of VAT	4,370.92		
Less: BIR 2306	144.01		
BIR 2307	83.22	VATable Sales	4,370.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.69	VAT Zero Rated Sales	0.00
Add : VAT	341.50	VAT Amount	341.50
TOTAL AMOUNT DUE	4,485.19	TOTAL SALES	4,712.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1560/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342144509837

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	: 9,605.90	Overdue Bill	: 1
Meter Number	: 454029GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1560/0/22/07-11-2016/3

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938990844497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500977

93874215887

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	52911
Period From	:	06-05-2016	Prev Rdg	:	46863
No of Days	:	30	Diff Rdg	:	6048
Avg kWh/day	:	201.61	Registered	:	6048
Conn Load	:	236	Billed kWh	:	6048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

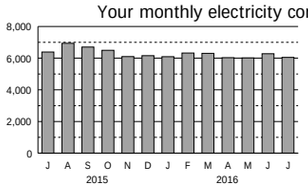
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69,264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30,766.48
Transmission Charge	0.3048/kWh	1,843.52
System Loss Charge	0.8231/kWh	4,978.35
Sub-Total		37,588.35
Distribution Charges		
Distribution Charge	1.7506/kWh	10,588.15
Supply Charge	0.4118/kWh	2,490.69
Metering Charge	0.6989/kWh	4,227.15
	5.00/month	5.00
Sub-Total		17,310.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	476.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.59
Surcharge	0.02 of 69,265.00	1,385.30
Sub-Total		1,861.89
Government Charges		
Franchise Tax - Local		283.80
Value Added Tax		
Generation		1,990.37
Transmission		47.04
System Loss		308.91
Distribution		2,077.32
Others		257.48
Universal Charge		
Missionary Electrification	0.1561/kWh	944.14
Environmental Charge	0.0025/kWh	15.12
NPC Stranded Contract Costs	0.1938/kWh	1,172.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	749.99
Sub-Total		7,846.33
CURRENT BILL - JULY 2016(ESTIMATE)		64,607.56
TOTAL AMOUNT DUE		133,872.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 65,370.43

Your monthly electricity consumption chart



Avg Monthly Usage : 6,297.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,607.56		
Less : VAT	4,681.12		
Amount Net of VAT	59,926.44		
Less: BIR 2306	1,973.92		
BIR 2307	1,140.90	VATable Sales	59,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,811.62	VAT Zero Rated Sales	0.00
Add : VAT	4,681.12	VAT Amount	4,681.12
TOTAL AMOUNT DUE	61,492.74	TOTAL SALES	64,607.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1560/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938990844497

Collection Ref. Code	: 1849-80-233-5	Premise Address	: MAPOLO		
Account ID	: 9387421588-7				
Customer Name	: ALVERO,EDWIN PALER	TOTAL AMOUNT DUE	: 133,872.30	Overdue Bill	: 1
Meter Number	: 572788 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1560/0/23/07-11-2016/3 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464697238517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509646

46425526681

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	879
Period From	:	06-05-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	109	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.

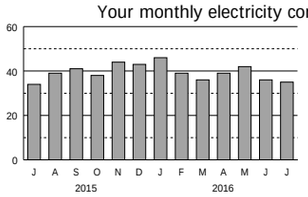
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - JULY 2016		203.06
TOTAL AMOUNT DUE		412.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.06		
Less : VAT	14.38		
Amount Net of VAT	188.68		
Less: BIR 2306	6.11		
BIR 2307	3.44	VATable Sales	188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.13	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	193.51	TOTAL SALES	203.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1565/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464697238517

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	: 412.11	Overdue Bill	: 1
Meter Number	: MTR1021427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1565/0/23/07-11-2016/3 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717008657991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504701

71724809901

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1505
Period From	:	06-05-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

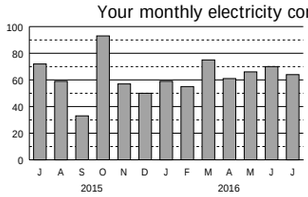
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.73
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		72.58
CURRENT BILL - JULY 2016		553.49
TOTAL AMOUNT DUE		1,163.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.49		
Less : VAT	39.69		
Amount Net of VAT	513.80		
Less: BIR 2306	16.78		
BIR 2307	9.67	VATable Sales	513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.35	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	527.04	TOTAL SALES	553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1567/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717008657991

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	: 1,163.82	Overdue Bill	: 1
Meter Number	: MTR1041277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1567/0/23/07-11-2016/3 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588100042363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505329

58802100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4589
Period From	:	06-05-2016	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	250	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.

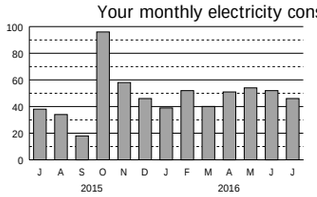
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.58
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		44.88
CURRENT BILL - JULY 2016		306.40
TOTAL AMOUNT DUE		707.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.40		
Less : VAT	21.66		
Amount Net of VAT	284.74		
Less: BIR 2306	9.21		
BIR 2307	5.26	VATable Sales	284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.27	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	291.93	TOTAL SALES	306.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1600/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588100042363

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	: 707.71	Overdue Bill	: 1
Meter Number	: 334369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1600/0/23/07-11-2016/3 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223069036394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506748

22300338153

Date : 07-11-2016

BC02/318.5/1625/0948386/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230033815-3

Collection Ref. Code : 1857-56-449-9

Customer Information----------

Name : FRIAS,JULIETA ALIN

Premise Address : SAN ROQUE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1023529	Pole No	:	0948386
Serial No	:	121754809	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	555
Period From	:	06-05-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	136	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.

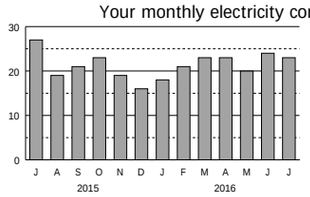
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.07
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		17.70
CURRENT BILL - JULY 2016		94.27
Debit Adjustments		23.00
TOTAL AMOUNT DUE		205.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.27		
Less : VAT	6.36		
Amount Net of VAT	87.91		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.63	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	89.99	TOTAL SALES	94.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1625/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223069036394

Collection Ref. Code	: 1857-56-449-9	Premise Address	: SAN ROQUE,LILO-AN		
Account ID	: 2230033815-3				
Customer Name	: FRIAS,JULIETA ALIN	TOTAL AMOUNT DUE	: 205.31	Overdue Bill	: 1
Meter Number	: MTR1023529				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22300338153

BC02/318.5/1625/0/23/07-11-2016/3

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405174242675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505410

40512100005

Date : 07-11-2016

BC02/318.5/1660/0948442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051210000-5

Collection Ref. Code : 1837-35-329-8

Customer Information----------

Name : TALISIC,JOSEPHINE F.

Premise Address : MAPOLO,Lilo-an

TIN :

Metering Information----------

Meter No	:	463963GS6	Pole No	:	0948442
Serial No	:	76184504	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6228
Period From	:	06-05-2016	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

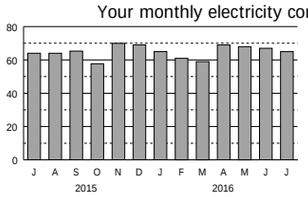
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.60
CURRENT BILL - JULY 2016		560.99
TOTAL AMOUNT DUE		1,133.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.99		
Less : VAT	40.19		
Amount Net of VAT	520.80		
Less: BIR 2306	16.99		
BIR 2307	9.80	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.01	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	534.20	TOTAL SALES	560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1660/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405174242675

Collection Ref. Code	: 1837-35-329-8	Premise Address	: MAPOLO,Lilo-an		
Account ID	: 4051210000-5				
Customer Name	: TALISIC,JOSEPHINE F.	TOTAL AMOUNT DUE	: 1,133.01	Overdue Bill	: 1
Meter Number	: 463963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40512100005

BC02/318.5/1660/0/23/07-11-2016/3

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615039042492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508128

61541552057

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4898
Period From	:	06-05-2016	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

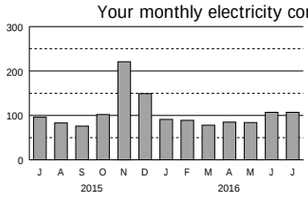
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.96
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		138.81
CURRENT BILL - JULY 2016		1,142.87
TOTAL AMOUNT DUE		2,118.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.87		
Less : VAT	82.81		
Amount Net of VAT	1,060.06		
Less: BIR 2306	34.94		
BIR 2307	20.18	VATable Sales	1,060.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.94	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,087.75	TOTAL SALES	1,142.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1670/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615039042492

Collection Ref. Code	: 1849-39-935-2	Premise Address	: SAN ROQUE		
Account ID	: 6154155205-7				
Customer Name	: TALISIC,IMELDA LEONES	TOTAL AMOUNT DUE	: 2,118.55	Overdue Bill	: 1
Meter Number	: 473329GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1670/0/23/07-11-2016/3

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379287291329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510109

37921100006

Date : 07-11-2016

BC02/318.5/1720/1003440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792110000-6

Collection Ref. Code : 1821-57-239-4

Customer Information----------

Name : HERANA,CIPRIANO P.

Premise Address : CAMAPASO,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	320081GS6	Pole No	:	1003440
Serial No	:	43396286	Multiplier	:	1
Period To	:	07-06-2016	Pres Rdg	:	3595
Period From	:	06-05-2016	Prev Rdg	:	3566
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.

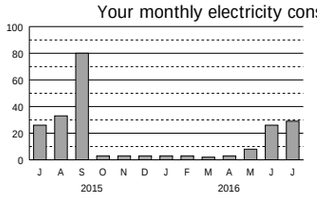
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 173.27
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.00
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 - JULY 2016		117.03
TOTAL AMOUNT DUE		170.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2015 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.03		
Less : VAT	7.81		
Amount Net of VAT	109.22		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	109.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.93	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	111.74	TOTAL SALES	117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1720/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379287291329

Collection Ref. Code	: 1821-57-239-4	Premise Address	: CAMAPASO,TABLA,LILOAN		
Account ID	: 3792110000-6				
Customer Name	: HERANA,CIPRIANO P.	TOTAL AMOUNT DUE	: 170.73	Overdue Bill	: 1
Meter Number	: 320081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37921100006 BC02/318.5/1720/0/23/07-11-2016/3 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488969798950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507084

48802100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9498
Period From	:	06-05-2016	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

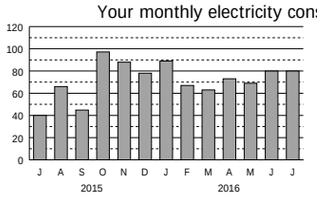
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.72
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		93.68
CURRENT BILL - JULY 2016		729.80
TOTAL AMOUNT DUE		1,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.80		
Less : VAT	52.39		
Amount Net of VAT	677.41		
Less: BIR 2306	22.15		
BIR 2307	12.79	VATable Sales	677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.47	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	694.86	TOTAL SALES	729.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1730/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488969798950

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	: 1,465.30	Overdue Bill	: 1
Meter Number	: 282071GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1730/0/23/07-11-2016/3 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598889042003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509694

59802100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	44137
Period From	:	06-05-2016	Prev Rdg	:	44079
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

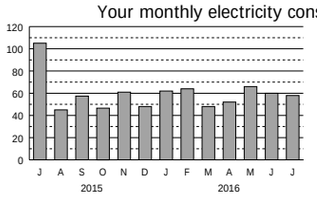
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.00
CURRENT BILL - JULY 2016		442.23
TOTAL AMOUNT DUE		904.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.23		
Less : VAT	31.45		
Amount Net of VAT	410.78		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.76	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	421.21	TOTAL SALES	442.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1740/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598889042003

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	: 904.82	Overdue Bill	: 1
Meter Number	: 196286WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1740/0/22/07-11-2016/3 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988732524147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506058

98802100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	49803
Period From	:	06-05-2016	Prev Rdg	:	49628
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

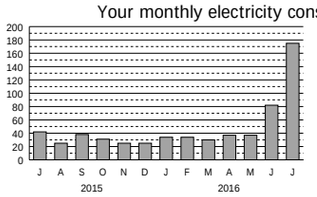
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 91.50	1.83
Sub-Total		15.62
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		2.84
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		222.83
CURRENT BILL - JULY 2016		1,831.76
TOTAL AMOUNT DUE		1,923.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.76		
Less : VAT	131.41		
Amount Net of VAT	1,700.35		
Less: BIR 2306	55.43		
BIR 2307	32.34	VATable Sales	1,700.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.58	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,743.99	TOTAL SALES	1,831.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1780/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988732524147

Collection Ref. Code	: 1809-89-326-7	Premise Address	: MAPOLO,GARING,Consolacion		
Account ID	: 9880210000-2				
Customer Name	: ERMAC,CELESTINO B.	TOTAL AMOUNT DUE	: 1,923.26	Overdue Bill	: 1
Meter Number	: 196231WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1780/0/22/07-11-2016/3 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198591514418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512598

19802100008

Date : 07-11-2016

BC02/318.5/1810/0988344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980210000-8

Collection Ref. Code : 1809-89-344-5

Customer Information----------

Name : DAWA,IGNACIO L.

Premise Address : MAPOLO,GARING,Consolacion

TIN :

Metering Information----------

Meter No	:	196245WS6	Pole No	:	0988344
Serial No	:	42211482	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	21086
Period From	:	06-05-2016	Prev Rdg	:	20978
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

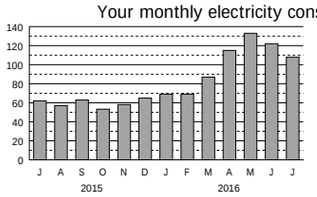
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.85
CURRENT BILL - JULY 2016		1,160.44
TOTAL AMOUNT DUE		2,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.44		
Less : VAT	84.31		
Amount Net of VAT	1,076.13		
Less: BIR 2306	35.56		
BIR 2307	20.49	VATable Sales	1,076.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.08	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,104.39	TOTAL SALES	1,160.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1810/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198591514418

Collection Ref. Code	: 1809-89-344-5	Premise Address	: MAPOLO,GARING,Consolacion		
Account ID	: 1980210000-8				
Customer Name	: DAWA,IGNACIO L.	TOTAL AMOUNT DUE	: 2,455.05	Overdue Bill	: 1
Meter Number	: 196245WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19802100008 BC02/318.5/1810/0/22/07-11-2016/3 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103214655911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506583

10331822501

Date : 07-11-2016

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 : 1033182250-1

Collection Ref. Code : 1859-35-473-4

Customer Information----------

Name : ERMAC,ROSENIE DAWA

Premise Address : SITIO MAPULO,GARING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019870	Pole No	:	0988386
Serial No	:	121745883	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1467
Period From	:	06-05-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	463	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.

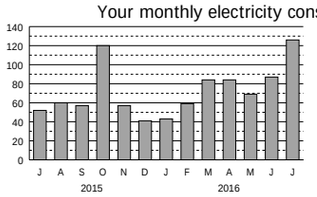
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		3.89
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		162.52
CURRENT BILL - JULY 2016		1,337.61
TOTAL AMOUNT DUE		2,166.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.61		
Less : VAT	96.62		
Amount Net of VAT	1,240.99		
Less: BIR 2306	40.73		
BIR 2307	23.62	VATable Sales	1,240.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.64	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,273.26	TOTAL SALES	1,337.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1850/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103214655911

Collection Ref. Code	: 1859-35-473-4	Premise Address	: SITIO MAPULO,GARING, CONSOLACION		
Account ID	: 1033182250-1				
Customer Name	: ERMAC,ROSENIE DAWA	TOTAL AMOUNT DUE	: 2,166.48	Overdue Bill	: 1
Meter Number	: MTR1019870				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10331822501 BC02/318.5/1850/0/22/07-11-2016/3 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018422110459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509889

01811100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	534
Period From	:	06-05-2016	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	434	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.

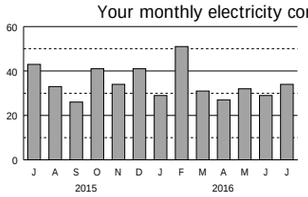
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		31.37
CURRENT BILL - JULY 2016		200.46
TOTAL AMOUNT DUE		815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.46		
Less : VAT	14.31		
Amount Net of VAT	186.15		
Less: BIR 2306	6.09		
BIR 2307	3.40	VATable Sales	186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.66	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1940/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018422110459

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	: 815.69	Overdue Bill	: 4
Meter Number	: MTR1076386				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1940/0/23/07-11-2016/3 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108419374369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508233

10830204227

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	964
Period From	:	06-05-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	146	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.

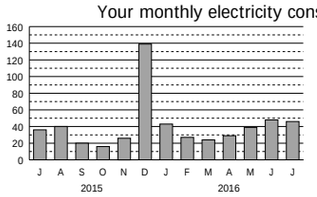
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.51
CURRENT BILL - JULY 2016		312.09
TOTAL AMOUNT DUE		966.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.09		
Less : VAT	22.27		
Amount Net of VAT	289.82		
Less: BIR 2306	9.46		
BIR 2307	5.36	VATable Sales	289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.00	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	297.27	TOTAL SALES	312.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1945/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108419374369

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	: 966.67	Overdue Bill	: 3
Meter Number	: MTR1022291				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/1945/0/23/07-11-2016/3 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806752248648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507536

80637963341

Date : 07-11-2016

BC02/318.5/1987/0988575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063796334-1

Collection Ref. Code : 1863-23-119-6

Customer Information----------

Name : GO-OD,JOVELYN AYUDA

Premise Address : SITIO LIBHO,SAN ROQUE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1119784	Pole No	:	0988575
Serial No	:	84434129	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	969
Period From	:	06-05-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	245	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.

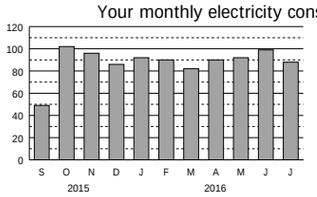
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 60.11
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.97
CURRENT BILL - JULY 2016		850.54
TOTAL AMOUNT DUE		1,863.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.54		
Less : VAT	61.34		
Amount Net of VAT	789.20		
Less: BIR 2306	25.93		
BIR 2307	14.95	VATable Sales	789.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.32	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	809.66	TOTAL SALES	850.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1987/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806752248648

Collection Ref. Code	: 1863-23-119-6	Premise Address	: SITIO LIBHO,SAN ROQUE, LILO-AN
Account ID	: 8063796334-1		
Customer Name	: GO-OD,JOVELYN AYUDA	TOTAL AMOUNT DUE	: 1,863.52 Overdue Bill : 1
Meter Number	: MTR1119784		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80637963341

BC02/318.5/1987/0/23/07-11-2016/3

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217328841294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504517

21751100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1468
Period From	:	06-05-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

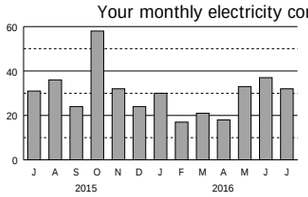
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - JULY 2016		180.27
TOTAL AMOUNT DUE		379.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.27		
Less : VAT	12.57		
Amount Net of VAT	167.70		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	167.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.28	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	171.85	TOTAL SALES	180.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1990/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217328841294

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	: 379.99	Overdue Bill	: 1
Meter Number	: 479850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.5/1990/0/23/07-11-2016/3

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593269333804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507529

59308025705

Date : 07-11-2016

BC02/318.5/2147/1484653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930802570-5

Collection Ref. Code : 1861-53-032-3

Customer Information----------

Name : ORTIZ,ALFREDO RAYA

Premise Address : SAN ROQUE,LILO AN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1070731	Pole No	:	1484653
Serial No	:	125287408	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	877
Period From	:	06-05-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

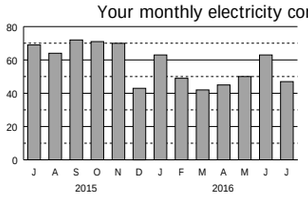
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.53
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		46.21
CURRENT BILL - JULY 2016		316.06
TOTAL AMOUNT DUE		861.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.06		
Less : VAT	22.46		
Amount Net of VAT	293.60		
Less: BIR 2306	9.56		
BIR 2307	5.42	VATable Sales	293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.62	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	301.08	TOTAL SALES	316.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2147/0/23/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593269333804

Collection Ref. Code	: 1861-53-032-3	Premise Address	: SAN ROQUE,LILO AN, CEBU		
Account ID	: 5930802570-5				
Customer Name	: ORTIZ,ALFREDO RAYA	TOTAL AMOUNT DUE	: 861.25	Overdue Bill	: 1
Meter Number	: MTR1070731				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59308025705 BC02/318.5/2147/0/23/07-11-2016/3 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351663590666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504299

35182100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2667
Period From	:	06-05-2016	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

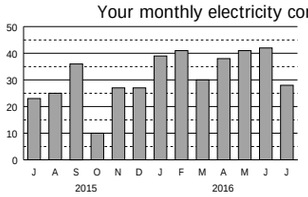
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.26
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		22.67
CURRENT BILL - JULY 2016		124.83
TOTAL AMOUNT DUE		697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.83		
Less : VAT	8.81		
Amount Net of VAT	116.02		
Less: BIR 2306	3.78		
BIR 2307	2.05	VATable Sales	116.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	119.00	TOTAL SALES	124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2160/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351663590666

Collection Ref. Code	: 1819-63-143-5	Premise Address	: SAGING,GARING,CONSOLACION		
Account ID	: 3518210000-4				
Customer Name	: HERBIETO,ADRIANO M	TOTAL AMOUNT DUE	: 697.73	Overdue Bill	: 2
Meter Number	: 395169GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/2160/0/22/07-11-2016/3 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841383769917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501739

84182100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4993
Period From	:	06-05-2016	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	190	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

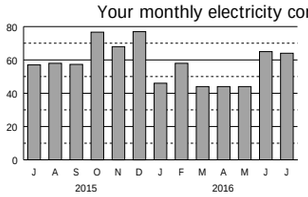
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.95
CURRENT BILL - JULY 2016		565.69
TOTAL AMOUNT DUE		717.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.69		
Less : VAT	41.00		
Amount Net of VAT	524.69		
Less: BIR 2306	17.32		
BIR 2307	9.88	VATable Sales	524.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.49	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	538.49	TOTAL SALES	565.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2170/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841383769917

Collection Ref. Code	: 1819-63-104-4	Premise Address	: SAGING,GARING,CONSOLACION		
Account ID	: 8418210000-2				
Customer Name	: ERMAC,SHERLITA M	TOTAL AMOUNT DUE	: 717.46	Overdue Bill	: 1
Meter Number	: 336313GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/2170/0/22/07-11-2016/3 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451580159446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504748

45182100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4605
Period From	:	06-05-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

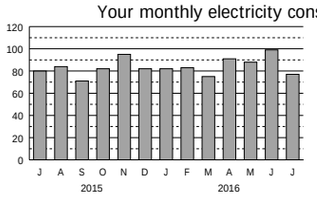
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 90.47
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.36
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		90.30
CURRENT BILL - JULY 2016		703.69
TOTAL AMOUNT DUE		1,459.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.69		
Less : VAT	50.55		
Amount Net of VAT	653.14		
Less: BIR 2306	21.38		
BIR 2307	12.33	VATable Sales	653.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.43	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	669.98	TOTAL SALES	703.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2180/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451580159446

Collection Ref. Code	: 1819-63-173-7	Premise Address	: TAGAYTAY,GARING,CONSOLACION		
Account ID	: 4518210000-3				
Customer Name	: DABON,ALICIA H	TOTAL AMOUNT DUE	: 1,459.36	Overdue Bill	: 1
Meter Number	: 487675GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/2180/0/22/07-11-2016/3 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941502847611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502278

94182100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3526
Period From	:	06-05-2016	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	170	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.

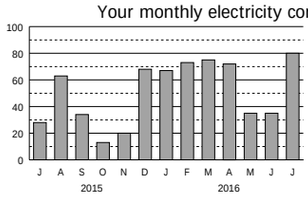
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.36
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		93.01
CURRENT BILL - JULY 2016		723.82
TOTAL AMOUNT DUE		1,193.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.82		
Less : VAT	51.75		
Amount Net of VAT	672.07		
Less: BIR 2306	21.88		
BIR 2307	12.68	VATable Sales	672.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.51	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	689.26	TOTAL SALES	723.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2190/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941502847611

Collection Ref. Code : 1819-63-107-9
Account ID : 9418210000-1
Customer Name : GOC-ONG,DARIO T
Meter Number : 116284DS6
Period : May 2016 to Jun 2016

Premise Address : PUROK SAGING,GARING,CONSOLACION
TOTAL AMOUNT DUE : 1,193.65
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94182100001 BC02/318.5/2190/0/22/07-11-2016/3 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551933662705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508808

55182100002

Date : 07-11-2016

BC02/318.5/2200/0648796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518210000-2

Collection Ref. Code : 1819-63-179-6

Customer Information----------

Name : MARAYAN,PATRICIO P

Premise Address : SAGING TAGAYTAY,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	120677DS6	Pole No	:	0648796
Serial No	:	17825596	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5163
Period From	:	06-05-2016	Prev Rdg	:	5103
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	170	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.

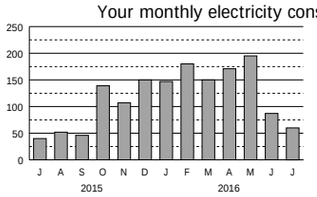
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.15
CURRENT BILL - JULY 2016		467.02
TOTAL AMOUNT DUE		1,375.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.02		
Less : VAT	33.55		
Amount Net of VAT	433.47		
Less: BIR 2306	14.21		
BIR 2307	8.10	VATable Sales	433.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.16	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	444.71	TOTAL SALES	467.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2200/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551933662705

Collection Ref. Code	: 1819-63-179-6	Premise Address	: SAGING TAGAYTAY,GARING,CONSOLACION		
Account ID	: 5518210000-2				
Customer Name	: MARAYAN,PATRICIO P	TOTAL AMOUNT DUE	: 1,375.57	Overdue Bill	: 1
Meter Number	: 120677DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55182100002 BC02/318.5/2200/0/22/07-11-2016/3 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475153667662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503199

47562605247

Date : 07-11-2016

BC02/318.5/2205/0648796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756260524-7

Collection Ref. Code : 1855-70-749-7

Customer Information----------

Name : CARPIO,CLEMENTE JR. ARROZ

Premise Address : GARING TAGAYTAY,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4141 EVS6	Pole No	:	0648796
Serial No	:	05195291	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2983
Period From	:	06-05-2016	Prev Rdg	:	2894
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	345	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.

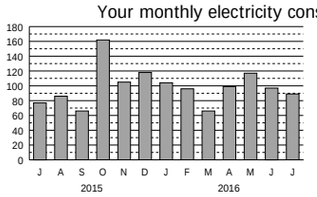
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 66.29
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.32
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		107.49
CURRENT BILL - JULY 2016		853.97
TOTAL AMOUNT DUE		1,603.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.97		
Less : VAT	61.36		
Amount Net of VAT	792.61		
Less: BIR 2306	25.92		
BIR 2307	15.00	VATable Sales	792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.69	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	813.05	TOTAL SALES	853.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2205/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475153667662

Collection Ref. Code	: 1855-70-749-7	Premise Address	: GARING TAGAYTAY,CONSOLACION
Account ID	: 4756260524-7		
Customer Name	: CARPIO,CLEMENTE JR. ARROZ	TOTAL AMOUNT DUE	: 1,603.62
Meter Number	: 4141 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47562605247

BC02/318.5/2205/0/22/07-11-2016/3

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151155532270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505425

15182100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2691
Period From	:	06-05-2016	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	170	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.

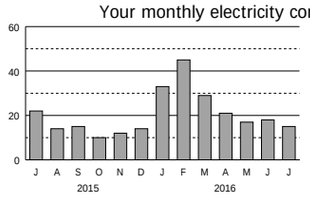
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.67
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		8.10
CURRENT BILL - JULY 2016		15.65
TOTAL AMOUNT DUE		143.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.65		
Less : VAT	0.91		
Amount Net of VAT	14.74		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.06	TOTAL SALES	15.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2210/0/22/07-11-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151155532270

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	: 143.11	Overdue Bill	: 3
Meter Number	: 301306GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.5/2210/0/22/07-11-2016/3 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462018139413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508904

46242463621

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	969
Period From	:	06-05-2016	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	244	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.

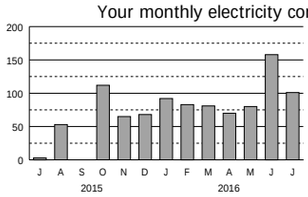
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.58
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		132.98
CURRENT BILL - JULY 2016		1,096.36
TOTAL AMOUNT DUE		2,783.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.36		
Less : VAT	80.05		
Amount Net of VAT	1,016.31		
Less: BIR 2306	33.75		
BIR 2307	19.36	VATable Sales	1,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.20	VAT Zero Rated Sales	0.00
Add : VAT	80.05	VAT Amount	80.05
TOTAL AMOUNT DUE	1,043.25	TOTAL SALES	1,096.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/35/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462018139413

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	: 2,783.91	Overdue Bill	: 1
Meter Number	: MTR1115873				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/35/0/34/07-11-2016/33

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318445922951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504105

31882200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5893
Period From	:	06-05-2016	Prev Rdg	:	5802
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.05	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.

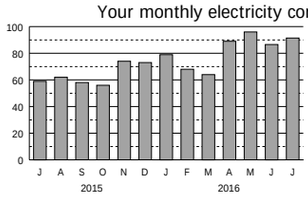
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	464.93
Transmission Charge	0.3048/kWh	27.86
System Loss Charge	0.8231/kWh	75.23
Sub-Total		568.02
Distribution Charges		
Distribution Charge	1.7506/kWh	160.00
Supply Charge	0.4118/kWh	37.64
Metering Charge	0.6989/kWh	63.88
	5.00/month	5.00
Sub-Total		266.52
Others		
Subsidy on Lifeline Discount	-0.05 of 834.54	- 41.73
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.09
Transmission		0.71
System Loss		4.66
Distribution		31.98
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.27
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.33
Sub-Total		114.18
CURRENT BILL - JULY 2016		923.93
TOTAL AMOUNT DUE		1,770.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.93		
Less : VAT	66.59		
Amount Net of VAT	857.34		
Less: BIR 2306	28.11		
BIR 2307	16.28	VATable Sales	857.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.95	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	879.54	TOTAL SALES	923.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/80/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318445922951

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	: 1,770.78	Overdue Bill	: 1
Meter Number	: 336756GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/80/0/34/07-11-2016/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461105475473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508622

46178410802

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4142
Period From	:	06-05-2016	Prev Rdg	:	3945
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:		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.

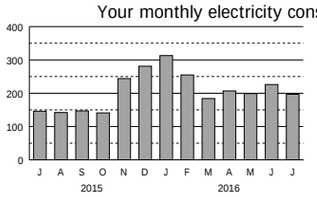
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.84
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		256.66
CURRENT BILL - JULY 2016		2,113.97
TOTAL AMOUNT DUE		4,555.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.97		
Less : VAT	153.52		
Amount Net of VAT	1,960.45		
Less: BIR 2306	64.75		
BIR 2307	37.33	VATable Sales	1,960.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.37	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	2,011.89	TOTAL SALES	2,113.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/90/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461105475473

Collection Ref. Code	: 1849-83-551-9	Premise Address	: LACARON,PITALO		
Account ID	: 4617841080-2				
Customer Name	: BACALLA,ROSANA VILLARICO	TOTAL AMOUNT DUE	: 4,555.12	Overdue Bill	: 1
Meter Number	: MTR1044416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/90/0/34/07-11-2016/33

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559496939860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511433

55935200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4462
Period From	:	06-05-2016	Prev Rdg	:	4363
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

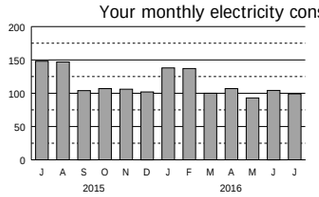
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.06
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		123.48
CURRENT BILL - JULY 2016(ESTIMATE)		999.05
TOTAL AMOUNT DUE		1,860.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.05		
Less : VAT	71.93		
Amount Net of VAT	927.12		
Less: BIR 2306	30.35		
BIR 2307	17.60	VATable Sales	927.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.17	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	951.10	TOTAL SALES	999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/100/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559496939860

Collection Ref. Code	: 1843-31-893-8	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 5593520000-0		
Customer Name	: CAMACHO,CATALINO L	TOTAL AMOUNT DUE	: 1,860.05
Meter Number	: 240939DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/100/0/34/07-11-2016/33

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331928754496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509342

33176335702

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	261
Period From	:	06-05-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

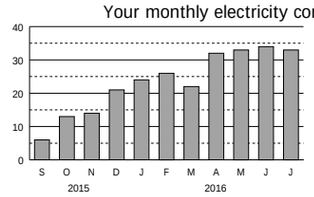
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.34
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		29.92
CURRENT BILL - JULY 2016		189.95
TOTAL AMOUNT DUE		379.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.95		
Less : VAT	13.39		
Amount Net of VAT	176.56		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	176.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.62	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	181.01	TOTAL SALES	189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/120/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331928754496

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	: 379.17
Meter Number	: MTR1119701		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/120/0/34/07-11-2016/33

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879289481162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505269

87974200005

Date : 07-11-2016

BC02/585.1/190/0947023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797420000-5

Collection Ref. Code : 1841-21-689-5

Customer Information----------

Name : ALBACITE,JOSEPHINE Q

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436162GS6	Pole No	:	0947023
Serial No	:	53215571	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10446
Period From	:	06-05-2016	Prev Rdg	:	10410
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

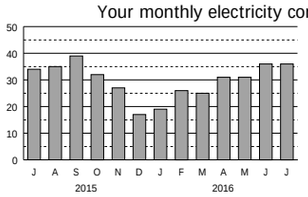
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
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 - JULY 2016		201.90
TOTAL AMOUNT DUE		401.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.90		
Less : VAT	14.04		
Amount Net of VAT	187.86		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.46	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.50	TOTAL SALES	201.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/190/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879289481162

Collection Ref. Code	: 1841-21-689-5	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 8797420000-5		
Customer Name	: ALBACITE,JOSEPHINE Q	TOTAL AMOUNT DUE	: 401.66
Meter Number	: 436162GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87974200005

BC02/585.1/190/0/34/07-11-2016/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301693466885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30140671444

BILLING STATEMENT

1005499759

Date : 07-11-2016

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 : 3014067144-4

Collection Ref. Code : 1857-91-383-3

Customer Information----------

Name : QUIACHON,MELVIN NAVARRO

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1091060	Pole No	:	0947023
Serial No	:	40043200	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	723
Period From	:	06-05-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	145	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.

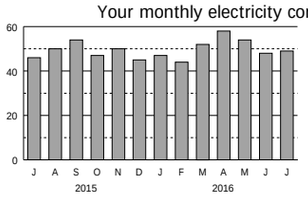
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.66
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		47.51
CURRENT BILL - JULY 2016		323.62
TOTAL AMOUNT DUE		637.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.62		
Less : VAT	22.78		
Amount Net of VAT	300.84		
Less: BIR 2306	9.68		
BIR 2307	5.55	VATable Sales	300.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.61	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	308.39	TOTAL SALES	323.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/200/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301693466885

Collection Ref. Code	: 1857-91-383-3	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO		
Account ID	: 3014067144-4				
Customer Name	: QUIACHON,MELVIN NAVARRO	TOTAL AMOUNT DUE	: 637.34	Overdue Bill	: 1
Meter Number	: MTR1091060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30140671444

BC02/585.1/200/0/34/07-11-2016/33

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498759861505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510829

49872200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6264
Period From	:	06-05-2016	Prev Rdg	:	6205
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	195	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.

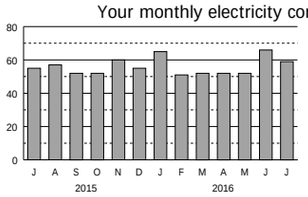
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 134.53
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 9.56
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		64.31
CURRENT BILL - JULY 2016		470.27
TOTAL AMOUNT DUE		1,851.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.27		
Less : VAT	34.17		
Amount Net of VAT	436.10		
Less: BIR 2306	14.48		
BIR 2307	8.16	VATable Sales	436.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.46	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	447.63	TOTAL SALES	470.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/210/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498759861505

Collection Ref. Code	: 1827-42-890-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4987220000-8				
Customer Name	: RIGODON,CRESENCIA I	TOTAL AMOUNT DUE	: 1,851.27	Overdue Bill	: 3
Meter Number	: 433657GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/210/0/34/07-11-2016/33

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028371276280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512122

02822200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1726
Period From	:	06-05-2016	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	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.

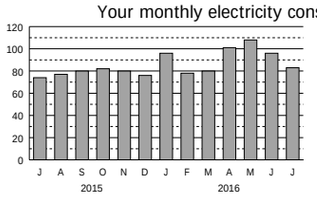
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 56.14
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.02
CURRENT BILL - JULY 2016		803.19
TOTAL AMOUNT DUE		1,787.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.19		
Less : VAT	57.97		
Amount Net of VAT	745.22		
Less: BIR 2306	24.47		
BIR 2307	14.11	VATable Sales	745.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.64	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	764.61	TOTAL SALES	803.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/280/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028371276280

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	: 1,787.74	Overdue Bill	: 1
Meter Number	: MTR1051961				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/280/0/34/07-11-2016/33

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766088423379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501288

76662200005

Date : 07-11-2016

BC02/585.1/280/0947016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666220000-5

Collection Ref. Code : 1825-91-335-8

Customer Information----------

Name : ILIGAN,LUDOVICO

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235956DS6	Pole No	:	0947016
Serial No	:	13304991	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	63163
Period From	:	06-05-2016	Prev Rdg	:	62935
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	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.

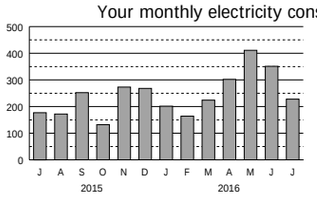
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
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	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.41
CURRENT BILL - JULY 2016		2,467.97
TOTAL AMOUNT DUE		6,281.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.97		
Less : VAT	179.94		
Amount Net of VAT	2,288.03		
Less: BIR 2306	75.86		
BIR 2307	43.59	VATable Sales	2,288.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.58	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,348.52	TOTAL SALES	2,467.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/280/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766088423379

Collection Ref. Code	: 1825-91-335-8	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 7666220000-5				
Customer Name	: ILIGAN,LUDOVICO	TOTAL AMOUNT DUE	: 6,281.70	Overdue Bill	: 1
Meter Number	: 235956DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76662200005

BC02/585.1/280/0/34/07-11-2016/33

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155032625349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507196

15594200006

Date : 07-11-2016

BC02/585.1/330/0949532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559420000-6

Collection Ref. Code : 1837-76-479-4

Customer Information----------

Name : MANLOLOYO,ESTRELLA BUDONGAN

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225117WS6	Pole No	:	0949532
Serial No	:	45106928	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12866
Period From	:	06-05-2016	Prev Rdg	:	12761
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

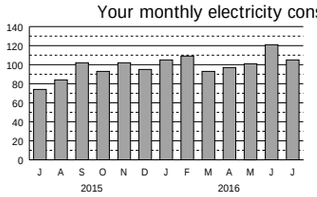
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
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		137.05
CURRENT BILL - JULY 2016		1,128.97
TOTAL AMOUNT DUE		2,412.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.97		
Less : VAT	82.07		
Amount Net of VAT	1,046.90		
Less: BIR 2306	34.61		
BIR 2307	19.94	VATable Sales	1,046.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.35	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,074.42	TOTAL SALES	1,128.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/330/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155032625349

Collection Ref. Code	: 1837-76-479-4	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO		
Account ID	: 1559420000-6				
Customer Name	: MANLOLOYO,ESTRELLA BUDONGAN	TOTAL AMOUNT DUE	: 2,412.90	Overdue Bill	: 1
Meter Number	: 225117WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15594200006

BC02/585.1/330/0/34/07-11-2016/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948053970974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504223

94892200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18488
Period From	:	06-05-2016	Prev Rdg	:	18309
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	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.

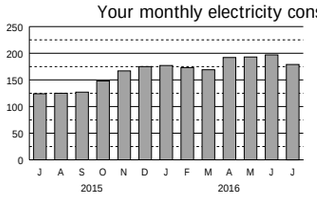
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.06
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		233.27
CURRENT BILL - JULY 2016		1,921.60
TOTAL AMOUNT DUE		2,017.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.60		
Less : VAT	139.55		
Amount Net of VAT	1,782.05		
Less: BIR 2306	58.83		
BIR 2307	33.94	VATable Sales	1,782.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.28	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,828.83	TOTAL SALES	1,921.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/370/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948053970974

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	: 2,017.66
Meter Number	: 399492GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/370/0/34/07-11-2016/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171916053614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504795

17184200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10804
Period From	:	06-05-2016	Prev Rdg	:	10748
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

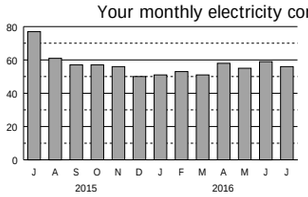
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - JULY 2016		427.24
TOTAL AMOUNT DUE		881.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.24		
Less : VAT	30.38		
Amount Net of VAT	396.86		
Less: BIR 2306	12.89		
BIR 2307	7.40	VATable Sales	396.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.57	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	406.95	TOTAL SALES	427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/380/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171916053614

Collection Ref. Code	: 1835-93-755-1	Premise Address	: LACARORN PITALO,SAN FERNANDO		
Account ID	: 1718420000-8				
Customer Name	: SACAL,MACARIO	TOTAL AMOUNT DUE	: 881.36	Overdue Bill	: 1
Meter Number	: 279719GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/380/0/34/07-11-2016/33 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532177831312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508019

5322200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13034
Period From	:	06-05-2016	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	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.

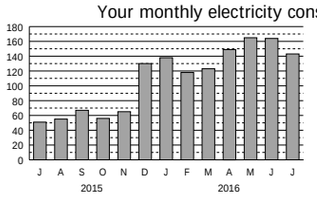
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.42
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		186.46
CURRENT BILL - JULY 2016		1,536.07
TOTAL AMOUNT DUE		3,309.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.07		
Less : VAT	111.59		
Amount Net of VAT	1,424.48		
Less: BIR 2306	47.04		
BIR 2307	27.13	VATable Sales	1,424.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.31	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,461.90	TOTAL SALES	1,536.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/390/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532177831312

Collection Ref. Code : 1845-40-302-9

Account ID : 5322420000-5

Customer Name : RIAS,MARIFE E

Meter Number : 471291GS6

Period : Jun 2016

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,309.99

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

5322200005

BC02/585.1/390/0/34/07-11-2016/33

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234326374236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499920

23452469028

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4750
Period From	:	06-05-2016	Prev Rdg	:	4606
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	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.

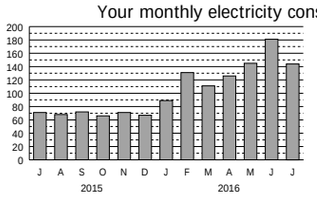
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.87
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		188.19
CURRENT BILL - JULY 2016		1,550.55
TOTAL AMOUNT DUE		3,503.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.55		
Less : VAT	112.77		
Amount Net of VAT	1,437.78		
Less: BIR 2306	47.55		
BIR 2307	27.38	VATable Sales	1,437.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.85	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,475.62	TOTAL SALES	1,550.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/420/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234326374236

Collection Ref. Code	: 1849-43-959-1	Premise Address	: LACARON,PITALO		
Account ID	: 2345246902-8				
Customer Name	: PARADELA,ANALIZA MALINAO	TOTAL AMOUNT DUE	: 3,503.81	Overdue Bill	: 1
Meter Number	: 470923 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/420/0/34/07-11-2016/33

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695765150687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508301

69519815059

Date : 07-11-2016

BC02/585.1/460/0577803/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951981505-9

Collection Ref. Code : 1857-52-248-6

Customer Information----------

Name : SACAL,ZINNA EREDIA

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441255 GS6	Pole No	:	0577803
Serial No	:	75215675	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4851
Period From	:	06-05-2016	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	261	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.

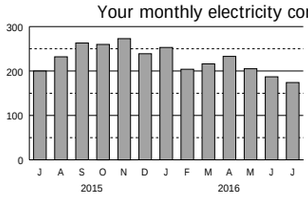
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.33
CURRENT BILL - JULY 2016		1,863.88
TOTAL AMOUNT DUE		3,844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.88		
Less : VAT	135.23		
Amount Net of VAT	1,728.65		
Less: BIR 2306	57.05		
BIR 2307	32.91	VATable Sales	1,728.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.69	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,773.92	TOTAL SALES	1,863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/460/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695765150687

Collection Ref. Code	: 1857-52-248-6	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO		
Account ID	: 6951981505-9				
Customer Name	: SACAL,ZINNA EREDIA	TOTAL AMOUNT DUE	: 3,844.97	Overdue Bill	: 1
Meter Number	: 441255 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69519815059 BC02/585.1/460/0/34/07-11-2016/33 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597471645383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509256

59743200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	41434
Period From	:	06-05-2016	Prev Rdg	:	41027
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

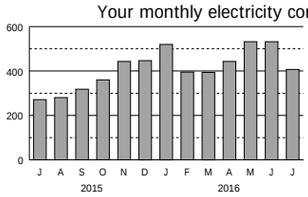
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,749.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
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	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,749.00	114.98
Sub-Total		147.05
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		19.95
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		531.31
CURRENT BILL - JULY 2016		4,377.28
TOTAL AMOUNT DUE		10,126.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.28		
Less : VAT	318.18		
Amount Net of VAT	4,059.10		
Less: BIR 2306	134.14		
BIR 2307	77.30	VATable Sales	4,059.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.66	VAT Zero Rated Sales	0.00
Add : VAT	318.18	VAT Amount	318.18
TOTAL AMOUNT DUE	4,165.84	TOTAL SALES	4,377.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/480/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597471645383

Collection Ref. Code	: 1821-54-779-9	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 5974320000-4				
Customer Name	: PAUNIL,RAINERO	TOTAL AMOUNT DUE	: 10,126.38	Overdue Bill	: 1
Meter Number	: 322309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/480/0/34/07-11-2016/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335541971632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500109

33515200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1146
Period From	:	06-05-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

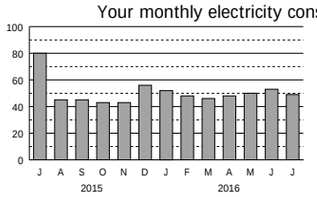
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 9.18
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		52.18
CURRENT BILL - JULY 2016		365.48
Debit Adjustments		15.50
TOTAL AMOUNT DUE		3,329.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.48		
Less : VAT	27.26		
Amount Net of VAT	338.22		
Less: BIR 2306	11.55		
BIR 2307	6.30	VATable Sales	338.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.37	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	347.63	TOTAL SALES	365.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/490/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335541971632

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	: 3,329.41
Meter Number	: MTR1061983		
Period	: Nov 2015 to Jun 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/490/0/34/07-11-2016/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464488270673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509633

46452200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2923
Period From	:	06-05-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	590	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.

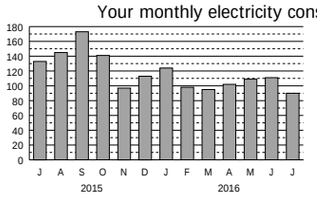
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,224.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
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	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
Distribution		31.50
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.69
CURRENT BILL - JULY 2016		1,003.84
TOTAL AMOUNT DUE		2,228.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.84		
Less : VAT	71.38		
Amount Net of VAT	932.46		
Less: BIR 2306	30.47		
BIR 2307	17.79	VATable Sales	932.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.20	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	955.58	TOTAL SALES	1,003.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/510/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464488270673

Collection Ref. Code	: 1841-37-800-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4645220000-2				
Customer Name	: BASALO,JEANETTE P	TOTAL AMOUNT DUE	: 2,228.71	Overdue Bill	: 1
Meter Number	: MTR1048145				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/510/0/34/07-11-2016/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952073228036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505787

95213200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	99150
Period From	:	06-05-2016	Prev Rdg	:	98925
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

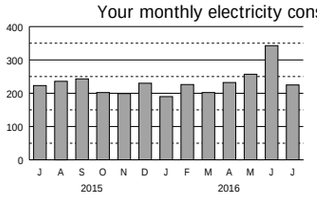
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.27
CURRENT BILL - JULY 2016		2,433.81
TOTAL AMOUNT DUE		6,118.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.81		
Less : VAT	177.39		
Amount Net of VAT	2,256.42		
Less: BIR 2306	74.80		
BIR 2307	42.98	VATable Sales	2,256.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.64	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,316.03	TOTAL SALES	2,433.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/520/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952073228036

Collection Ref. Code	: 1819-28-893-5	Premise Address	: LACARON, SAN FERNANDO		
Account ID	: 9521320000-9				
Customer Name	: PAUNIL,EMETERIO	TOTAL AMOUNT DUE	: 6,118.78	Overdue Bill	: 1
Meter Number	: 203044WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/520/0/34/07-11-2016/33 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902810307296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500051

90251694205

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2744
Period From	:	06-05-2016	Prev Rdg	:	2702
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	322	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.

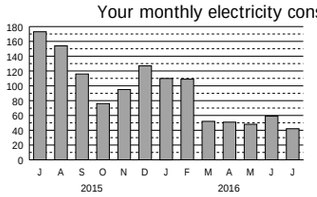
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 5.89
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		46.85
CURRENT BILL - JULY 2016		332.43
TOTAL AMOUNT DUE		3,025.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.43		
Less : VAT	25.41		
Amount Net of VAT	307.02		
Less: BIR 2306	10.73		
BIR 2307	5.74	VATable Sales	307.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.55	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	315.96	TOTAL SALES	332.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/525/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902810307296

Collection Ref. Code	: 1857-17-926-9	Premise Address	: LACARON,SAN FERNANDO		
Account ID	: 9025169420-5				
Customer Name	: PAPAS,MAXIMINO ENDIOLA	TOTAL AMOUNT DUE	: 3,025.27	Overdue Bill	: 5
Meter Number	: MTR1038362				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/525/0/34/07-11-2016/33

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542955448031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506036

5422420003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	400
Period From	:	06-05-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

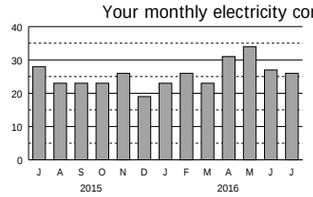
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
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		20.49
CURRENT BILL - JULY 2016		110.95
TOTAL AMOUNT DUE		222.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.95		
Less : VAT	7.66		
Amount Net of VAT	103.29		
Less: BIR 2306	3.29		
BIR 2307	1.82	VATable Sales	103.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.18	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	105.84	TOTAL SALES	110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/560/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542955448031

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	: 222.18
Meter Number	: MTR1082859		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422420003

BC02/585.1/560/0/34/07-11-2016/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756888629882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507276

75643200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	87626
Period From	:	06-05-2016	Prev Rdg	:	87459
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.58	Registered	:	167
Conn Load	:	75	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.

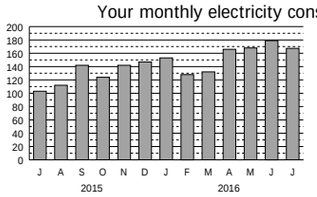
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	851.02
Transmission Charge	0.3048/kWh	50.99
System Loss Charge	0.8231/kWh	137.70
Sub-Total		1,039.71
Distribution Charges		
Distribution Charge	1.7506/kWh	292.88
Supply Charge	0.4118/kWh	68.89
Metering Charge	0.6989/kWh	116.93
	5.00/month	5.00
Sub-Total		483.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.30
System Loss		8.55
Distribution		58.04
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.11
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.75
Sub-Total		217.35
CURRENT BILL - JULY 2016(ESTIMATE)		1,789.81
TOTAL AMOUNT DUE		3,582.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.81		
Less : VAT	129.79		
Amount Net of VAT	1,660.02		
Less: BIR 2306	54.73		
BIR 2307	31.61	VATable Sales	1,660.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.68	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,703.47	TOTAL SALES	1,789.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/590/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756888629882

Collection Ref. Code	: 1839-43-890-8	Premise Address	: LACARON PITALO,SAN FERNANDO
Account ID	: 7564320000-1		
Customer Name	: GENODIOLA,LEONARDO	TOTAL AMOUNT DUE	: 3,582.77
Meter Number	: 223916WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/590/0/34/07-11-2016/33 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282816504215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510886

28223582355

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5650
Period From	:	06-05-2016	Prev Rdg	:	5271
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	320	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

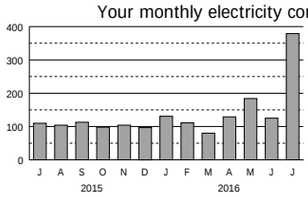
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
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	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		8.97
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		484.79
CURRENT BILL - JULY 2016		3,986.87
TOTAL AMOUNT DUE		5,357.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.87		
Less : VAT	286.72		
Amount Net of VAT	3,700.15		
Less: BIR 2306	120.94		
BIR 2307	70.39	VATable Sales	3,700.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.82	VAT Zero Rated Sales	0.00
Add : VAT	286.72	VAT Amount	286.72
TOTAL AMOUNT DUE	3,795.54	TOTAL SALES	3,986.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/595/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282816504215

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	: 5,357.26	Overdue Bill	: 1
Meter Number	: 563450 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/595/0/34/07-11-2016/33

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062423462995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509373

06213200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	79183
Period From	:	06-05-2016	Prev Rdg	:	78955
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

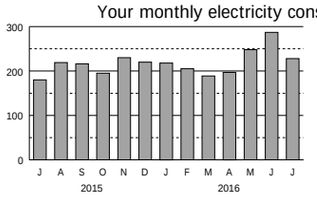
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
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	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.40
CURRENT BILL - JULY 2016		2,449.99
TOTAL AMOUNT DUE		5,464.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.99		
Less : VAT	178.01		
Amount Net of VAT	2,271.98		
Less: BIR 2306	75.05		
BIR 2307	43.27	VATable Sales	2,271.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.66	VAT Zero Rated Sales	0.00
Add : VAT	178.01	VAT Amount	178.01
TOTAL AMOUNT DUE	2,331.67	TOTAL SALES	2,449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/640/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062423462995

Collection Ref. Code	: 1819-28-899-4	Premise Address	: LACANON SAN FERNANDO		
Account ID	: 0621320000-6				
Customer Name	: SABAYTON,EMERITA	TOTAL AMOUNT DUE	: 5,464.98	Overdue Bill	: 1
Meter Number	: 291083SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/640/0/34/07-11-2016/33

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876096203555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504415

87605064499

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1969
Period From	:	06-05-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

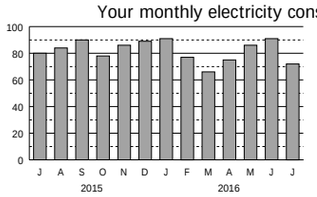
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 79.83
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.07
CURRENT BILL - JULY 2016		663.71
TOTAL AMOUNT DUE		1,610.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.71		
Less : VAT	47.89		
Amount Net of VAT	615.82		
Less: BIR 2306	20.24		
BIR 2307	11.63	VATable Sales	615.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.95	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	631.84	TOTAL SALES	663.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/650/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876096203555

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	: 1,610.59	Overdue Bill	: 1
Meter Number	: MTR1024212				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/650/0/34/07-11-2016/33

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510918258884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501418

51074200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	37597
Period From	:	06-05-2016	Prev Rdg	:	37536
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	60	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.

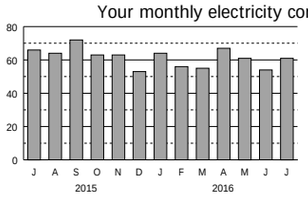
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 103.43
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
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		68.75
CURRENT BILL - JULY 2016		523.95
TOTAL AMOUNT DUE		939.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.95		
Less : VAT	37.43		
Amount Net of VAT	486.52		
Less: BIR 2306	15.83		
BIR 2307	9.15	VATable Sales	486.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.54	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	498.97	TOTAL SALES	523.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/660/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510918258884

Collection Ref. Code	: 1835-56-506-9	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 5107420000-0				
Customer Name	: SABAYTON,MIGUELITO	TOTAL AMOUNT DUE	: 939.05	Overdue Bill	: 1
Meter Number	: 203105WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/660/0/34/07-11-2016/33 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118115474541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11872200008

1005511449
Date : 07-11-2016
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	:	07-05-2016	Pres Rdg	:	95097
Period From	:	06-05-2016	Prev Rdg	:	94950
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

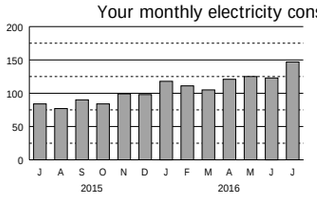
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
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		190.45
CURRENT BILL - JULY 2016		1,567.92
TOTAL AMOUNT DUE		2,903.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2016 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.92		
Less : VAT	113.52		
Amount Net of VAT	1,454.40		
Less: BIR 2306	47.89		
BIR 2307	27.69	VATable Sales	1,454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.82	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,492.34	TOTAL SALES	1,567.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/670/0/33/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118115474541

Collection Ref. Code	: 1827-31-965-8	Premise Address	: LANGTAD NAGA		
Account ID	: 1187220000-8				
Customer Name	: GENODIALA,ENEMECIA D	TOTAL AMOUNT DUE	: 2,903.48	Overdue Bill	: 1
Meter Number	: 203054WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/670/0/33/07-11-2016/33

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168320918050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499866

16835534518

Date : 07-11-2016

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 : 1683553451-8

Collection Ref. Code : 1863-23-104-8

Customer Information----------

Name : VERTODAZO,SOPHELLEN BACALLA

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119689	Pole No	:	0949756
Serial No	:	84454190	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	244
Period From	:	06-05-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	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.

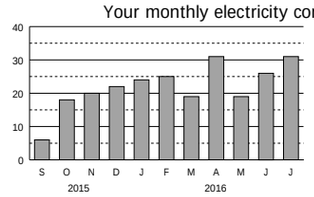
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.46
CURRENT BILL - JULY 2016		172.75
TOTAL AMOUNT DUE		278.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.75		
Less : VAT	11.96		
Amount Net of VAT	160.79		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.76	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	164.72	TOTAL SALES	172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/740/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168320918050

Collection Ref. Code	: 1863-23-104-8	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO, CEBU
Account ID	: 1683553451-8		
Customer Name	: VERTODAZO,SOPHELLEN BACALLA	TOTAL AMOUNT DUE	: 278.30
Meter Number	: MTR1119689		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16835534518

BC02/585.1/740/0/34/07-11-2016/33

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823389882350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512565

82305200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	966
Period From	:	06-05-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	400	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.

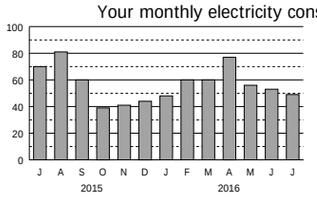
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.50
CURRENT BILL - JULY 2016		341.43
TOTAL AMOUNT DUE		1,029.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.43		
Less : VAT	24.69		
Amount Net of VAT	316.74		
Less: BIR 2306	10.48		
BIR 2307	5.87	VATable Sales	316.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.39	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	325.08	TOTAL SALES	341.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/740/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823389882350

Collection Ref. Code : 1841-56-245-9

Account ID : 8230520000-6

Customer Name : CASO,JOVENAL G

Meter Number : MTR1082857

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,029.79

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

82305200006

BC02/585.1/740/0/34/07-11-2016/33

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700767115234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499669

70084200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	924
Period From	:	06-05-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	532	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.

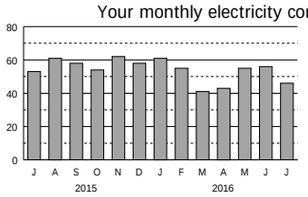
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.94
CURRENT BILL - JULY 2016		306.99
TOTAL AMOUNT DUE		735.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.99		
Less : VAT	21.72		
Amount Net of VAT	285.27		
Less: BIR 2306	9.23		
BIR 2307	5.27	VATable Sales	285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.77	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	292.49	TOTAL SALES	306.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/750/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700767115234

Collection Ref. Code	: 1841-35-401-5	Premise Address	: LACARON,BRGY.PITALO		
Account ID	: 7008420000-8				
Customer Name	: MONDEDO,CHITO GENERALE	TOTAL AMOUNT DUE	: 735.10	Overdue Bill	: 1
Meter Number	: MTR1070572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/750/0/34/07-11-2016/33 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550031629164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508632

55074200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8019
Period From	:	06-05-2016	Prev Rdg	:	7970
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	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.

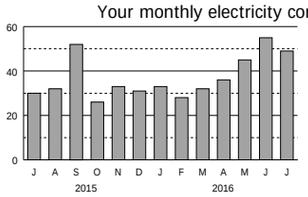
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 171.76
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.44
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		47.74
CURRENT BILL - JULY 2016		325.71
TOTAL AMOUNT DUE		732.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.71		
Less : VAT	23.00		
Amount Net of VAT	302.71		
Less: BIR 2306	9.77		
BIR 2307	5.59	VATable Sales	302.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	310.35	TOTAL SALES	325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/760/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550031629164

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	: 732.00	Overdue Bill	: 1
Meter Number	: 160136DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/760/0/34/07-11-2016/33 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275669159289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508486

27575058584

Date : 07-11-2016

BC02/585.1/775/0949581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757505858-4

Collection Ref. Code : 1855-25-440-9

Customer Information----------

Name : PADILLA,GUALBERTO DONAIRE

Premise Address : UPPER LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	568009 GS6	Pole No	:	0949581
Serial No	:	24883185	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3467
Period From	:	06-05-2016	Prev Rdg	:	3392
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.52	Registered	:	76
Conn Load	:	562	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.

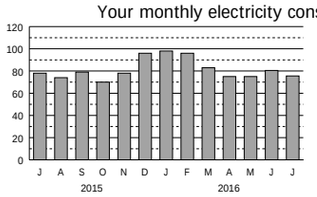
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	384.56
Transmission Charge	0.3048/kWh	23.04
System Loss Charge	0.8231/kWh	62.23
Sub-Total		469.83
Distribution Charges		
Distribution Charge	1.7506/kWh	132.34
Supply Charge	0.4118/kWh	31.13
Metering Charge	0.6989/kWh	52.84
	5.00/month	5.00
Sub-Total		221.31
Others		
Subsidy on Lifeline Discount	-0.15 of 691.14	- 103.67
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 91.33
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.88
Transmission		0.59
System Loss		3.86
Distribution		26.56
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.80
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.37
Sub-Total		88.36
CURRENT BILL - JULY 2016(ESTIMATE)		688.17
TOTAL AMOUNT DUE		1,305.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.17		
Less : VAT	49.35		
Amount Net of VAT	638.82		
Less: BIR 2306	20.86		
BIR 2307	12.06	VATable Sales	638.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.90	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	655.25	TOTAL SALES	688.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/775/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275669159289

Collection Ref. Code	: 1855-25-440-9	Premise Address	: UPPER LACARON,PITALO, SAN FERNANDO		
Account ID	: 2757505858-4				
Customer Name	: PADILLA,GUALBERTO DONAIRE	TOTAL AMOUNT DUE	: 1,305.00	Overdue Bill	: 1
Meter Number	: 568009 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575058584 BC02/585.1/775/0/34/07-11-2016/33 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949279940743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504535

94965705885

Date : 07-11-2016

BC02/585.1/790/0949686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496570588-5

Collection Ref. Code : 1861-72-824-7

Customer Information----------

Name : TALAGO,CRISTINA GENERALE

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1091098	Pole No	:	0949686
Serial No	:	40043874	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	329
Period From	:	06-05-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

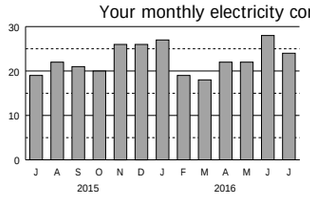
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.48
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		18.51
CURRENT BILL - JULY 2016(ESTIMATE)		98.74
TOTAL AMOUNT DUE		211.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.74		
Less : VAT	6.68		
Amount Net of VAT	92.06		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.57	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.25	TOTAL SALES	98.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/790/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949279940743

Collection Ref. Code	: 1861-72-824-7	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 9496570588-5		
Customer Name	: TALAGO,CRISTINA GENERALE	TOTAL AMOUNT DUE	: 211.14
Meter Number	: MTR1091098		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94965705885

BC02/585.1/790/0/34/07-11-2016/33

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413027997999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508518

4130432241

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1437
Period From	:	06-05-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	444	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.

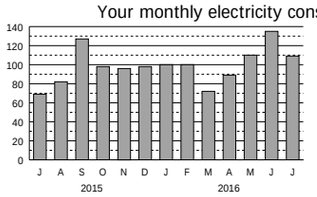
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.55
CURRENT BILL - JULY 2016(ESTIMATE)		1,174.56
TOTAL AMOUNT DUE		2,630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.56		
Less : VAT	85.46		
Amount Net of VAT	1,089.10		
Less: BIR 2306	36.03		
BIR 2307	20.74	VATable Sales	1,089.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.33	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,117.79	TOTAL SALES	1,174.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/805/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413027997999

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	: 2,630.81	Overdue Bill	: 1
Meter Number	: MTR1091354				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4130432241 BC02/585.1/805/0/34/07-11-2016/33 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040935007858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501107

04074200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6457
Period From	:	06-05-2016	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.39	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

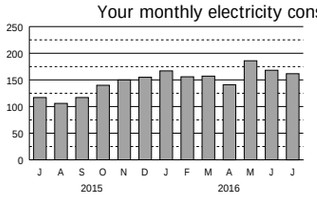
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	822.66
Transmission Charge	0.3048/kWh	49.29
System Loss Charge	0.8231/kWh	133.12
Sub-Total		1,005.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.12
Supply Charge	0.4118/kWh	66.60
Metering Charge	0.6989/kWh	113.03
	5.00/month	5.00
Sub-Total		467.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.22
Transmission		1.26
System Loss		8.26
Distribution		56.13
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.24
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.05
Sub-Total		210.33
CURRENT BILL - JULY 2016(ESTIMATE)		1,732.40
TOTAL AMOUNT DUE		3,557.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.40		
Less : VAT	125.69		
Amount Net of VAT	1,606.71		
Less: BIR 2306	52.99		
BIR 2307	30.59	VATable Sales	1,606.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.13	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,648.82	TOTAL SALES	1,732.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/830/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040935007858

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	: 3,557.22
Meter Number	: 441687 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/830/0/34/07-11-2016/33

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862275314233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508599

86213200008

Date : 07-11-2016

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 : 8621320000-8

Collection Ref. Code : 1819-28-989-3

Customer Information----------

Name : DINAMPO,TEOPISTO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252072DS6	Pole No	:	0949735
Serial No	:	12268451	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12317
Period From	:	06-05-2016	Prev Rdg	:	12234
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.76	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

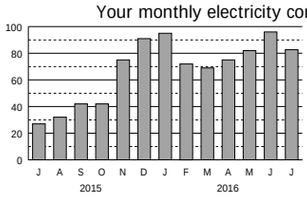
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	420.68
Transmission Charge	0.3048/kWh	25.21
System Loss Charge	0.8231/kWh	68.07
Sub-Total		513.96
Distribution Charges		
Distribution Charge	1.7506/kWh	144.77
Supply Charge	0.4118/kWh	34.06
Metering Charge	0.6989/kWh	57.80
	5.00/month	5.00
Sub-Total		241.63
Others		
Subsidy on Lifeline Discount	-0.1 of 755.59	- 75.56
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.23
Transmission		0.64
System Loss		4.22
Distribution		29.00
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.91
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.25
Sub-Total		100.65
CURRENT BILL - JULY 2016(ESTIMATE)		800.28
TOTAL AMOUNT DUE		1,780.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 784.62

Your monthly electricity consumption chart



Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.28		
Less : VAT	57.75		
Amount Net of VAT	742.53		
Less: BIR 2306	24.39		
BIR 2307	14.06	VATable Sales	742.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.08	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	761.83	TOTAL SALES	800.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/830/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862275314233

Collection Ref. Code	: 1819-28-989-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8621320000-8				
Customer Name	: DINAMPO,TEOPISTO	TOTAL AMOUNT DUE	: 1,780.43	Overdue Bill	: 1
Meter Number	: 252072DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86213200008 BC02/585.1/830/0/34/07-11-2016/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476709313409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503767

47672200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22201
Period From	:	06-05-2016	Prev Rdg	:	21981
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	200	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.

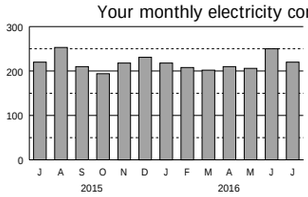
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
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	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.79
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		286.43
CURRENT BILL - JULY 2016		2,359.42
TOTAL AMOUNT DUE		5,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.42		
Less : VAT	171.26		
Amount Net of VAT	2,188.16		
Less: BIR 2306	72.21		
BIR 2307	41.67	VATable Sales	2,188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.28	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,245.54	TOTAL SALES	2,359.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/840/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476709313409

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	: 5,055.82
Meter Number	: 310199GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/840/0/34/07-11-2016/33

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138908883363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501102

13854200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13550
Period From	:	06-05-2016	Prev Rdg	:	13465
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

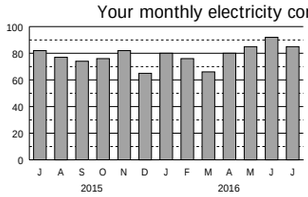
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.59
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		103.24
CURRENT BILL - JULY 2016		820.86
TOTAL AMOUNT DUE		1,761.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.86		
Less : VAT	59.16		
Amount Net of VAT	761.70		
Less: BIR 2306	24.99		
BIR 2307	14.42	VATable Sales	761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.29	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	781.45	TOTAL SALES	820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/840/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138908883363

Collection Ref. Code	: 1833-97-563-4	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 1385420000-6				
Customer Name	: GENSON,MYNARD C	TOTAL AMOUNT DUE	: 1,761.47	Overdue Bill	: 1
Meter Number	: 280431GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/840/0/34/07-11-2016/33 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631370674379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512559

63113200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10641
Period From	:	06-05-2016	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

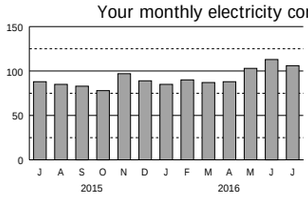
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.97
CURRENT BILL - JULY 2016		1,163.25
TOTAL AMOUNT DUE		2,387.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.25		
Less : VAT	85.36		
Amount Net of VAT	1,077.89		
Less: BIR 2306	35.98		
BIR 2307	20.55	VATable Sales	1,077.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.36	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,106.72	TOTAL SALES	1,163.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/860/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631370674379

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	: 2,387.35
Meter Number	: 425845GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/860/0/34/07-11-2016/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642436903315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502202

64219942881

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3565
Period From	:	06-05-2016	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

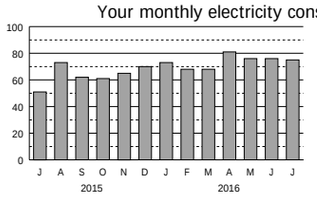
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.28
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		87.88
CURRENT BILL - JULY 2016		684.79
TOTAL AMOUNT DUE		1,387.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.79		
Less : VAT	49.16		
Amount Net of VAT	635.63		
Less: BIR 2306	20.78		
BIR 2307	12.00	VATable Sales	635.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.85	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	652.01	TOTAL SALES	684.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/870/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642436903315

Collection Ref. Code	: 1851-65-098-9	Premise Address	: LACARON,PITALO		
Account ID	: 6421994288-1				
Customer Name	: SIAROT,TOMAS SABAYTON JR.	TOTAL AMOUNT DUE	: 1,387.81	Overdue Bill	: 1
Meter Number	: 530179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/870/0/34/07-11-2016/33

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783616952885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506946

78305200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2386
Period From	:	06-05-2016	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	130	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.

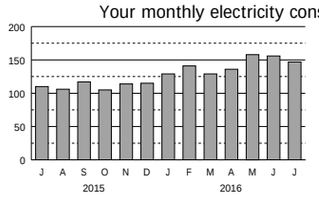
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.28
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		191.34
CURRENT BILL - JULY 2016(ESTIMATE)		1,575.95
TOTAL AMOUNT DUE		3,268.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.95		
Less : VAT	114.38		
Amount Net of VAT	1,461.57		
Less: BIR 2306	48.25		
BIR 2307	27.83	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.49	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,499.87	TOTAL SALES	1,575.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/880/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783616952885

Collection Ref. Code	: 1841-59-731-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7830520000-4				
Customer Name	: VILLARIN,ELIZABETH B	TOTAL AMOUNT DUE	: 3,268.38	Overdue Bill	: 1
Meter Number	: MTR1059322				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/880/0/34/07-11-2016/33 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353865177599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504950

35305200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13334
Period From	:	06-05-2016	Prev Rdg	:	13215
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	258	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.

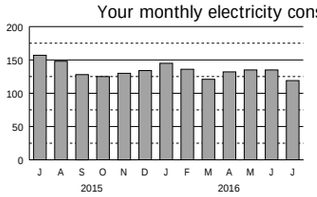
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.25
CURRENT BILL - JULY 2016		1,278.96
TOTAL AMOUNT DUE		2,743.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.96		
Less : VAT	92.94		
Amount Net of VAT	1,186.02		
Less: BIR 2306	39.19		
BIR 2307	22.59	VATable Sales	1,186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.24	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,217.18	TOTAL SALES	1,278.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/890/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353865177599

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	: 2,743.50	Overdue Bill	: 1
Meter Number	: 222079WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/890/0/34/07-11-2016/33 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385179926120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511650

38534200001

Date : 07-11-2016

BC02/585.1/900/0949721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853420000-1

Collection Ref. Code : 1833-52-671-6

Customer Information----------

Name : CONICON,ELENITA M

Premise Address : LACARON,PITALO

TIN :

Metering Information----------

Meter No	:	520272 GS6	Pole No	:	0949721
Serial No	:	69408818	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3513
Period From	:	06-05-2016	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

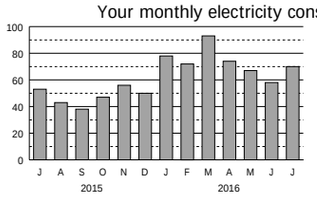
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 119.34
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
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		78.74
CURRENT BILL - JULY 2016		599.73
TOTAL AMOUNT DUE		1,036.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.73		
Less : VAT	42.78		
Amount Net of VAT	556.95		
Less: BIR 2306	18.09		
BIR 2307	10.47	VATable Sales	556.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.39	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	571.17	TOTAL SALES	599.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/900/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385179926120

Collection Ref. Code	: 1833-52-671-6	Premise Address	: LACARON,PITALO		
Account ID	: 3853420000-1				
Customer Name	: CONICON,ELENITA M	TOTAL AMOUNT DUE	: 1,036.22	Overdue Bill	: 1
Meter Number	: 520272 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38534200001 BC02/585.1/900/0/34/07-11-2016/33 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396804221925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513111

39682200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1202
Period From	:	06-05-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	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.

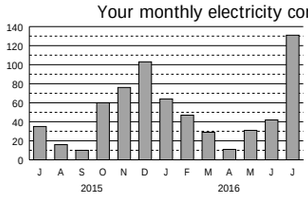
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.94
CURRENT BILL - JULY 2016		1,381.38
TOTAL AMOUNT DUE		1,838.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.38		
Less : VAT	99.46		
Amount Net of VAT	1,281.92		
Less: BIR 2306	41.96		
BIR 2307	24.39	VATable Sales	1,281.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.57	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,315.03	TOTAL SALES	1,381.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396804221925

Collection Ref. Code : 1817-45-602-4

Account ID : 3968220000-9

Customer Name : ANGTIAMPO,ROBERTO M

Meter Number : MTR1015802

Period : May 2016 to Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,838.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39682200009

BC02/585.1/930/0/34/07-11-2016/33

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280546166179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510414

28013200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20552
Period From	:	06-05-2016	Prev Rdg	:	20256
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	300	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

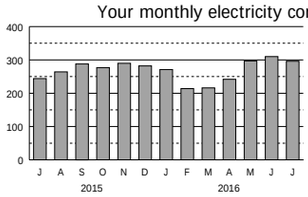
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
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	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		12.52
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		384.48
CURRENT BILL - JULY 2016		3,166.37
TOTAL AMOUNT DUE		6,519.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.37		
Less : VAT	229.57		
Amount Net of VAT	2,936.80		
Less: BIR 2306	96.81		
BIR 2307	55.92	VATable Sales	2,936.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.07	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	3,013.64	TOTAL SALES	3,166.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280546166179

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	: 6,519.91	Overdue Bill	: 1
Meter Number	: 422849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/930/0/34/07-11-2016/33

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762529268412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509635

76213200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22088
Period From	:	06-05-2016	Prev Rdg	:	21842
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

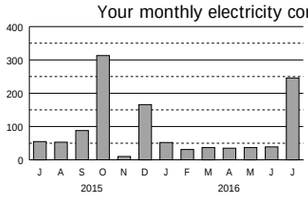
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 630.00	12.60
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		5.20
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		314.24
CURRENT BILL - JULY 2016		2,583.91
TOTAL AMOUNT DUE		2,808.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.91		
Less : VAT	185.70		
Amount Net of VAT	2,398.21		
Less: BIR 2306	78.32		
BIR 2307	45.62	VATable Sales	2,398.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.27	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,459.97	TOTAL SALES	2,583.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762529268412

Collection Ref. Code	: 1819-28-986-9	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 7621320000-9				
Customer Name	: ANGTIAMPO,BENEDICTA	TOTAL AMOUNT DUE	: 2,808.67	Overdue Bill	: 1
Meter Number	: 249533DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/930/0/34/07-11-2016/33 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998490961753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99892200009

BILLING STATEMENT

1005509886

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8109
Period From	:	06-05-2016	Prev Rdg	:	8017
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

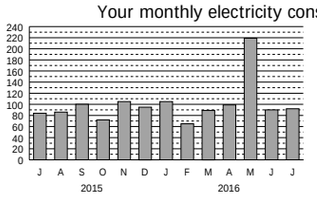
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		6.07
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		122.15
CURRENT BILL - JULY 2016		994.64
TOTAL AMOUNT DUE		1,816.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.64		
Less : VAT	73.95		
Amount Net of VAT	920.69		
Less: BIR 2306	31.17		
BIR 2307	17.54	VATable Sales	920.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.98	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	945.93	TOTAL SALES	994.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/940/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998490961753

Collection Ref. Code	: 1837-95-788-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9989220000-9				
Customer Name	: REGODON,ESTRELLA I	TOTAL AMOUNT DUE	: 1,816.87	Overdue Bill	: 1
Meter Number	: 458975GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/940/0/34/07-11-2016/33

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547570003860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507387

54777885002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3502
Period From	:	06-05-2016	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

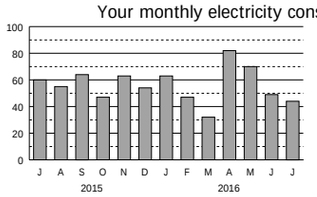
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.83
CURRENT BILL - JULY 2016		292.06
TOTAL AMOUNT DUE		623.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.06		
Less : VAT	20.61		
Amount Net of VAT	271.45		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.68	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	278.29	TOTAL SALES	292.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/940/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547570003860

Collection Ref. Code	: 1849-54-041-1	Premise Address	: SITIO LACARON		
Account ID	: 5477788500-2				
Customer Name	: SACADAY,EVANGELINE REGODON	TOTAL AMOUNT DUE	: 623.18	Overdue Bill	: 1
Meter Number	: 501369 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/940/0/34/07-11-2016/33 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666908697416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510588

66662200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4132
Period From	:	06-05-2016	Prev Rdg	:	4043
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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.

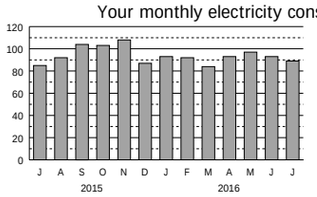
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.99
CURRENT BILL - JULY 2016		858.51
TOTAL AMOUNT DUE		1,809.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.51		
Less : VAT	61.84		
Amount Net of VAT	796.67		
Less: BIR 2306	26.12		
BIR 2307	15.09	VATable Sales	796.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.46	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	817.30	TOTAL SALES	858.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/950/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666908697416

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	: 1,809.77
Meter Number	: 564834 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/950/0/34/07-11-2016/33

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160671204468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509561

16032200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34446
Period From	:	06-05-2016	Prev Rdg	:	34217
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	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.

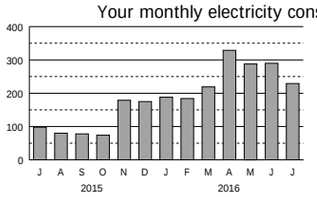
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
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	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.00
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		298.99
CURRENT BILL - JULY 2016		2,463.24
TOTAL AMOUNT DUE		5,603.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.24		
Less : VAT	179.08		
Amount Net of VAT	2,284.16		
Less: BIR 2306	75.52		
BIR 2307	43.50	VATable Sales	2,284.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.14	VAT Zero Rated Sales	0.00
Add : VAT	179.08	VAT Amount	179.08
TOTAL AMOUNT DUE	2,344.22	TOTAL SALES	2,463.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/950/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160671204468

Collection Ref. Code	: 1839-65-539-9	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 1603220000-4				
Customer Name	: MANLOLOYO,CRISALDE	TOTAL AMOUNT DUE	: 5,603.22	Overdue Bill	: 1
Meter Number	: 321408GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/950/0/34/07-11-2016/33

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255185931517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505340

25572200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15550
Period From	:	06-05-2016	Prev Rdg	:	15429
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	500	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.

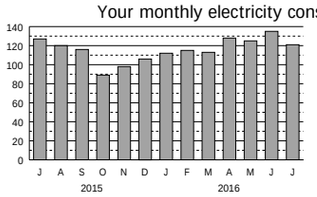
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
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		157.78
CURRENT BILL - JULY 2016		1,299.76
TOTAL AMOUNT DUE		2,762.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.76		
Less : VAT	94.43		
Amount Net of VAT	1,205.33		
Less: BIR 2306	39.83		
BIR 2307	22.95	VATable Sales	1,205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.55	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,236.98	TOTAL SALES	1,299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/960/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255185931517

Collection Ref. Code	: 1815-80-800-4	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 2557220000-1		
Customer Name	: SENOR,LAURENCIA P	TOTAL AMOUNT DUE	: 2,762.12 Overdue Bill : 1
Meter Number	: 349467GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/960/0/34/07-11-2016/33 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101999357305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505037

10184200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12861
Period From	:	06-05-2016	Prev Rdg	:	12742
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	995	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.

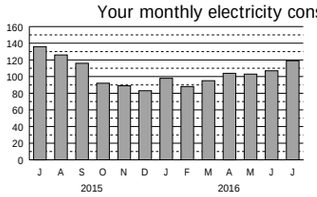
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.67
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		154.58
CURRENT BILL - JULY 2016		1,272.97
TOTAL AMOUNT DUE		2,471.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.97		
Less : VAT	92.30		
Amount Net of VAT	1,180.67		
Less: BIR 2306	38.92		
BIR 2307	22.48	VATable Sales	1,180.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.27	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,211.57	TOTAL SALES	1,272.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/980/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101999357305

Collection Ref. Code	: 1827-75-506-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1018420000-3				
Customer Name	: HIBBERT,FE C	TOTAL AMOUNT DUE	: 2,471.65	Overdue Bill	: 1
Meter Number	: 471003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/980/0/34/07-11-2016/33 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726777263654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508712

72630252657

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	251
Period From	:	06-05-2016	Prev Rdg	:	251
No of Days	:	30	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.

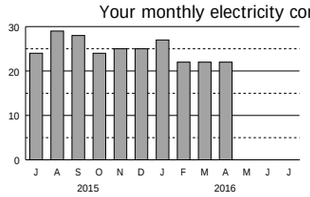
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 165.00	3.30
Sub-Total		3.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.40
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		1.04
CURRENT BILL - JULY 2016		9.34
TOTAL AMOUNT DUE		174.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.34		
Less : VAT	1.00		
Amount Net of VAT	8.34		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.75	TOTAL SALES	9.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/990/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726777263654

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	: 174.57	Overdue Bill	: 3
Meter Number	: MTR1104789				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/990/0/34/07-11-2016/33

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966977350062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511070

96644200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14030
Period From	:	06-05-2016	Prev Rdg	:	13943
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

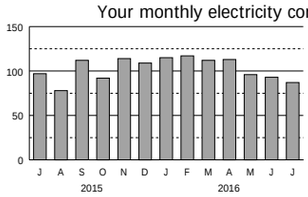
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.66
CURRENT BILL - JULY 2016		839.91
TOTAL AMOUNT DUE		1,794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.91		
Less : VAT	60.54		
Amount Net of VAT	779.37		
Less: BIR 2306	25.58		
BIR 2307	14.76	VATable Sales	779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.03	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	799.57	TOTAL SALES	839.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1000/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966977350062

Collection Ref. Code	: 1833-68-626-8	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 9664420000-6				
Customer Name	: MENDOZA,BELINDA P	TOTAL AMOUNT DUE	: 1,794.83	Overdue Bill	: 1
Meter Number	: 290748SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1000/0/34/07-11-2016/33 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634658591313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499732

63472200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5591
Period From	:	06-05-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

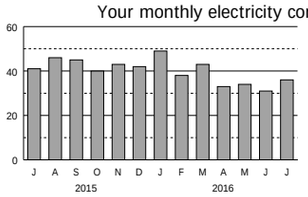
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.93
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		31.99
CURRENT BILL - JULY 2016		201.39
TOTAL AMOUNT DUE		378.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.39		
Less : VAT	13.99		
Amount Net of VAT	187.40		
Less: BIR 2306	5.97		
BIR 2307	3.41	VATable Sales	187.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.02	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.01	TOTAL SALES	201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1010/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634658591313

Collection Ref. Code	: 1815-64-992-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6347220000-3				
Customer Name	: MANLOLOYO,JENNIFER C.	TOTAL AMOUNT DUE	: 378.14	Overdue Bill	: 1
Meter Number	: 315731GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1010/0/34/07-11-2016/33 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672087669124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501296

67213200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	41110
Period From	:	06-05-2016	Prev Rdg	:	40467
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

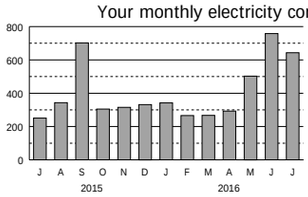
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,133.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,270.81
Transmission Charge	0.3048/kWh	195.99
System Loss Charge	0.8231/kWh	529.25
Sub-Total		3,996.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,133.50	162.67
Sub-Total		213.33
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		211.61
Transmission		5.00
System Loss		32.83
Distribution		221.38
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		836.64
CURRENT BILL - JULY 2016		6,890.84
TOTAL AMOUNT DUE		15,024.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,890.84		
Less : VAT	500.05		
Amount Net of VAT	6,390.79		
Less: BIR 2306	210.86		
BIR 2307	121.69	VATable Sales	6,390.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,058.24	VAT Zero Rated Sales	0.00
Add : VAT	500.05	VAT Amount	500.05
TOTAL AMOUNT DUE	6,558.29	TOTAL SALES	6,890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1060/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672087669124

Collection Ref. Code	: 1819-29-077-8	Premise Address	: PITALO SN FERNANDO		
Account ID	: 6721320000-8				
Customer Name	: MANLULUYO,CRISPINA	TOTAL AMOUNT DUE	: 15,024.49	Overdue Bill	: 1
Meter Number	: 228570DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1060/0/34/07-11-2016/33 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260934068715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507414

26003200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19406
Period From	:	06-05-2016	Prev Rdg	:	19221
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	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.

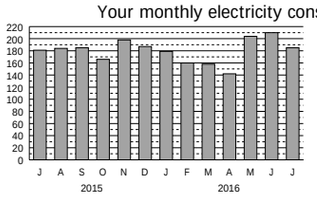
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.99
CURRENT BILL - JULY 2016		1,985.10
TOTAL AMOUNT DUE		4,258.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.10		
Less : VAT	144.14		
Amount Net of VAT	1,840.96		
Less: BIR 2306	60.76		
BIR 2307	35.06	VATable Sales	1,840.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.14	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,889.28	TOTAL SALES	1,985.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1090/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260934068715

Collection Ref. Code : 1817-81-677-2

Account ID : 2600320000-8

Customer Name : ABATAYO,JOCELYN B

Meter Number : 414065GS6

Period : Jun 2016

Premise Address : LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,258.54

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

26003200008

BC02/585.1/1090/0/34/07-11-2016/33

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738209164331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501316

73863577778

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3318
Period From	:	06-05-2016	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

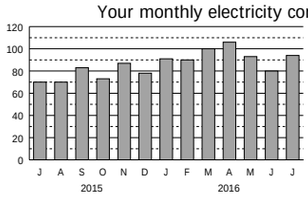
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.07
CURRENT BILL - JULY 2016		946.88
TOTAL AMOUNT DUE		1,675.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 950.25

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.88		
Less : VAT	68.13		
Amount Net of VAT	878.75		
Less: BIR 2306	28.76		
BIR 2307	16.68	VATable Sales	878.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.31	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	901.44	TOTAL SALES	946.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1110/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738209164331

Collection Ref. Code	: 1851-65-404-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7386357777-8				
Customer Name	: SASARITA,ALMA CANEDA	TOTAL AMOUNT DUE	: 1,675.38	Overdue Bill	: 1
Meter Number	: 341761 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1110/0/34/07-11-2016/33 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115387097197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510930

11515200001

Date : 07-11-2016

BC02/585.1/1140/0949742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151520000-1

Collection Ref. Code : 1829-72-596-3

Customer Information----------

Name : FELIMER,JOSEFINA T

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	337823GS6	Pole No	:	0949742
Serial No	:	48990721	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14853
Period From	:	06-05-2016	Prev Rdg	:	14715
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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.

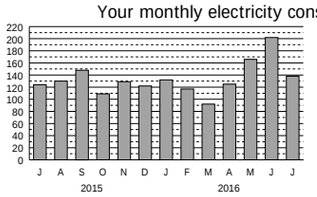
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		7.23
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		181.06
CURRENT BILL - JULY 2016		1,492.21
TOTAL AMOUNT DUE		1,831.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.21		
Less : VAT	108.76		
Amount Net of VAT	1,383.45		
Less: BIR 2306	45.85		
BIR 2307	26.35	VATable Sales	1,383.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.25	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,420.01	TOTAL SALES	1,492.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1140/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115387097197

Collection Ref. Code	: 1829-72-596-3	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 1151520000-1				
Customer Name	: FELIMER,JOSEFINA T	TOTAL AMOUNT DUE	: 1,831.51	Overdue Bill	: 1
Meter Number	: 337823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11515200001 BC02/585.1/1140/0/34/07-11-2016/33 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725872467853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508254

72505200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1606
Period From	:	06-05-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

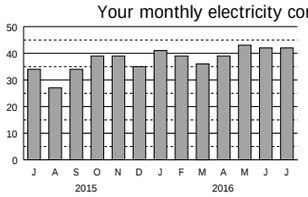
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.69
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		40.81
CURRENT BILL - JULY 2016		278.24
TOTAL AMOUNT DUE		563.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.24		
Less : VAT	19.61		
Amount Net of VAT	258.63		
Less: BIR 2306	8.32		
BIR 2307	4.77	VATable Sales	258.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.54	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	265.15	TOTAL SALES	278.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1170/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725872467853

Collection Ref. Code	: 1837-89-971-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7250520000-5				
Customer Name	: ESCOBER,NARCISO JR	TOTAL AMOUNT DUE	: 563.76	Overdue Bill	: 1
Meter Number	: 550970 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1170/0/34/07-11-2016/33 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362558472459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508072

36213200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7796
Period From	:	06-05-2016	Prev Rdg	:	7697
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

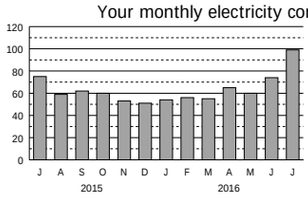
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.37
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		124.20
CURRENT BILL - JULY 2016		1,005.45
TOTAL AMOUNT DUE		2,150.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.45		
Less : VAT	72.62		
Amount Net of VAT	932.83		
Less: BIR 2306	30.64		
BIR 2307	17.71	VATable Sales	932.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.48	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	957.10	TOTAL SALES	1,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1170/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362558472459

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	: 2,150.49
Meter Number	: 410893GS6		
Period	: May 2016 to Jun 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

36213200003

BC02/585.1/1170/0/34/07-11-2016/33

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589894645499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505666

58957017203

Date : 07-11-2016

BC02/585.1/1175/0949791/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895701720-3

Collection Ref. Code : 1853-47-062-7

Customer Information----------

Name : ALIA,MARCELINO ALFANTA

Premise Address : LAKARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	551445 GS6	Pole No	:	0949791
Serial No	:	61697610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2077
Period From	:	06-05-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

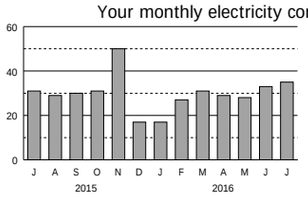
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.57
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		31.13
CURRENT BILL - JULY 2016		196.11
TOTAL AMOUNT DUE		378.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.11		
Less : VAT	13.64		
Amount Net of VAT	182.47		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.35	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	186.99	TOTAL SALES	196.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1175/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589894645499

Collection Ref. Code	: 1853-47-062-7	Premise Address	: LAKARON,PITALO, SAN FERNANDO		
Account ID	: 5895701720-3				
Customer Name	: ALIA,MARCELINO ALFANTA	TOTAL AMOUNT DUE	: 378.74	Overdue Bill	: 1
Meter Number	: 551445 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58957017203

BC02/585.1/1175/0/34/07-11-2016/33

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403002150302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500778

4039221621

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17217
Period From	:	06-05-2016	Prev Rdg	:	15295
No of Days	:	30	Diff Rdg	:	1922
Avg kWh/day	:	64.07	Registered	:	1922
Conn Load	:	233	Billed kWh	:	1922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

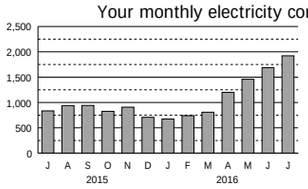
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,206.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,776.83
Transmission Charge	0.3048/kWh	585.83
System Loss Charge	0.8231/kWh	1,582.00
Sub-Total		11,944.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,364.65
Supply Charge	0.4118/kWh	791.48
Metering Charge	0.6989/kWh	1,343.29
	5.00/month	5.00
Sub-Total		5,504.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	151.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 18,206.50	364.13
Sub-Total		515.58
Government Charges		
Franchise Tax - Local		89.82
Value Added Tax		
Generation		632.50
Transmission		14.95
System Loss		98.16
Distribution		660.53
Others		72.65
Universal Charge		
Missionary Electrification	0.1561/kWh	300.03
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.33
Sub-Total		2,484.26
CURRENT BILL - JULY 2016		20,448.92
TOTAL AMOUNT DUE		38,655.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 15,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,050.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,448.92		
Less : VAT	1,478.79		
Amount Net of VAT	18,970.13		
Less: BIR 2306	623.62		
BIR 2307	361.09	VATable Sales	18,970.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,985.42	VAT Zero Rated Sales	0.00
Add : VAT	1,478.79	VAT Amount	1,478.79
TOTAL AMOUNT DUE	19,464.21	TOTAL SALES	20,448.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1180/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403002150302

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	: 38,655.35 Overdue Bill : 1
Meter Number	: MTR1018429		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4039221621 BC02/585.1/1180/0/34/07-11-2016/33 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162215972411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510359

16248418721

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2045
Period From	:	06-05-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	145	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.

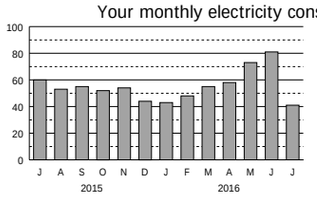
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.13
CURRENT BILL - JULY 2016		283.14
TOTAL AMOUNT DUE		1,070.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	20.39		
Amount Net of VAT	262.75		
Less: BIR 2306	8.65		
BIR 2307	4.86	VATable Sales	262.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	269.63	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1195/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162215972411

Collection Ref. Code	: 1857-93-104-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1624841872-1				
Customer Name	: QUILAPQUILAP,JOAN VIRTUDES	TOTAL AMOUNT DUE	: 1,070.16	Overdue Bill	: 1
Meter Number	: 5185 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1195/0/34/07-11-2016/33 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674522108416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501932

67434200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5383
Period From	:	06-05-2016	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	70	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.

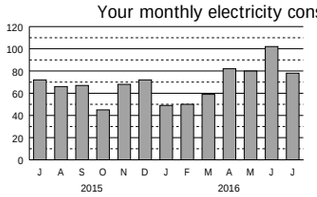
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.31
CURRENT BILL - JULY 2016		720.29
TOTAL AMOUNT DUE		1,820.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.29		
Less : VAT	52.01		
Amount Net of VAT	668.28		
Less: BIR 2306	21.97		
BIR 2307	12.62	VATable Sales	668.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.69	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	685.70	TOTAL SALES	720.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1200/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674522108416

Collection Ref. Code	: 1833-46-209-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6743420000-1				
Customer Name	: YBANEZ,JULIO P	TOTAL AMOUNT DUE	: 1,820.19	Overdue Bill	: 1
Meter Number	: 337217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1200/0/34/07-11-2016/33 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001902753700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499753

00113200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2741
Period From	:	06-05-2016	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

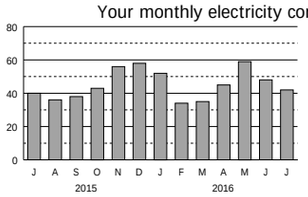
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.92
CURRENT BILL - JULY 2016		279.27
TOTAL AMOUNT DUE		610.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.27		
Less : VAT	19.72		
Amount Net of VAT	259.55		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.40	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	266.12	TOTAL SALES	279.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1230/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001902753700

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	: 610.93	Overdue Bill	: 1
Meter Number	: 339773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1230/0/34/07-11-2016/33 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972809600060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501177

97294200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7288
Period From	:	06-05-2016	Prev Rdg	:	7254
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

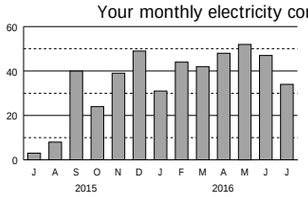
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.62
CURRENT BILL - JULY 2016		193.74
TOTAL AMOUNT DUE		510.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.74		
Less : VAT	13.59		
Amount Net of VAT	180.15		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	180.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.08	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	184.67	TOTAL SALES	193.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1240/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972809600060

Collection Ref. Code : 1829-26-116-9

Account ID : 9729420000-7

Customer Name : ABAY,CIRIACA P

Meter Number : 252136DS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 510.09

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

97294200007

BC02/585.1/1240/0/34/07-11-2016/33

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815091831419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511222

81524200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2771
Period From	:	06-05-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

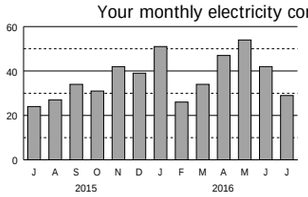
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.45
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		22.67
CURRENT BILL - JULY 2016		122.14
TOTAL AMOUNT DUE		401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.14		
Less : VAT	8.36		
Amount Net of VAT	113.78		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	113.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.17	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	116.53	TOTAL SALES	122.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1260/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815091831419

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	: 401.96	Overdue Bill	: 1
Meter Number	: 481222GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1260/0/34/07-11-2016/33 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640184115375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501397

64032200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	87998
Period From	:	06-05-2016	Prev Rdg	:	87956
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	50	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.

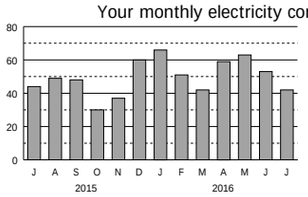
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.39
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		41.12
CURRENT BILL - JULY 2016		281.07
TOTAL AMOUNT DUE		692.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	19.91		
Amount Net of VAT	261.16		
Less: BIR 2306	8.44		
BIR 2307	4.82	VATable Sales	261.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.90	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	267.81	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640184115375

Collection Ref. Code : 1825-27-065-1

Account ID : 6403220000-4

Customer Name : SAZ,SILVERIO

Meter Number : 157720DS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 692.65

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

64032200004

BC02/585.1/1290/0/34/07-11-2016/33

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108666902035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508564

10862200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3957
Period From	:	06-05-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	50	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.

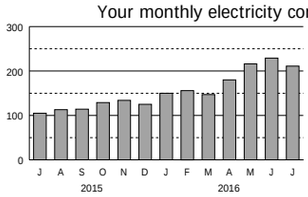
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
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	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.13
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		274.48
CURRENT BILL - JULY 2016		2,260.69
TOTAL AMOUNT DUE		4,738.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.69		
Less : VAT	164.03		
Amount Net of VAT	2,096.66		
Less: BIR 2306	69.17		
BIR 2307	39.92	VATable Sales	2,096.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.57	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,151.60	TOTAL SALES	2,260.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108666902035

Collection Ref. Code	: 1827-23-761-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1086220000-2				
Customer Name	: GENERALE,HERCULES J	TOTAL AMOUNT DUE	: 4,738.14	Overdue Bill	: 1
Meter Number	: 007710 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1290/0/34/07-11-2016/33 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618490950852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509187

61872200003

Date : 07-11-2016

BC02/585.1/1330/0949784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187220000-3

Collection Ref. Code : 1827-32-299-3

Customer Information----------

Name : VANGUARDIA,ELIZABETH D

Premise Address : PITALO SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	379690GS6	Pole No	:	0949784
Serial No	:	2003129940	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	20394
Period From	:	06-05-2016	Prev Rdg	:	19838
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	326	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

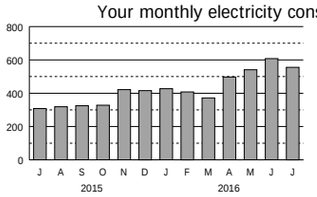
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,561.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,828.26
Transmission Charge	0.3048/kWh	169.47
System Loss Charge	0.8231/kWh	457.64
Sub-Total		3,455.37
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,562.00	131.24
Sub-Total		175.05
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		182.96
Transmission		4.33
System Loss		28.39
Distribution		191.51
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		722.33
CURRENT BILL - JULY 2016		5,948.63
TOTAL AMOUNT DUE		12,510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,874.38

Your monthly electricity consumption chart



Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.63		
Less : VAT	431.33		
Amount Net of VAT	5,517.30		
Less: BIR 2306	181.88		
BIR 2307	105.05	VATable Sales	5,517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,230.37	VAT Zero Rated Sales	0.00
Add : VAT	431.33	VAT Amount	431.33
TOTAL AMOUNT DUE	5,661.70	TOTAL SALES	5,948.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1330/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618490950852

Collection Ref. Code	: 1827-32-299-3	Premise Address	: PITALO SAN FERNANDO,CEBU
Account ID	: 6187220000-3		
Customer Name	: VANGUARDIA,ELIZABETH D	TOTAL AMOUNT DUE	: 12,510.41
Meter Number	: 379690GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61872200003

BC02/585.1/1330/0/34/07-11-2016/33

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276464762378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508870

27672200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4616
Period From	:	06-05-2016	Prev Rdg	:	4576
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

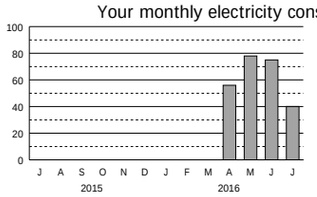
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 12.43
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		37.49
CURRENT BILL - JULY 2016		241.35
TOTAL AMOUNT DUE		1,233.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.35		
Less : VAT	17.42		
Amount Net of VAT	223.93		
Less: BIR 2306	7.40		
BIR 2307	4.10	VATable Sales	223.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.43	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	229.85	TOTAL SALES	241.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1370/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276464762378

Collection Ref. Code : 1817-19-662-6

Account ID : 2767220000-6

Customer Name : GABUT,ALLAN C

Meter Number : 481907GS6

Period : Jun 2016

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,233.66

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

27672200006

BC02/585.1/1370/0/34/07-11-2016/33

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455634993553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506379

45552200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6844
Period From	:	06-05-2016	Prev Rdg	:	6777
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

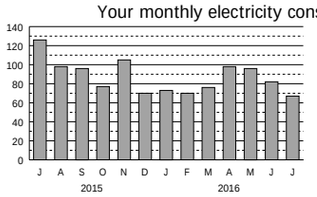
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 106.59
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.36
CURRENT BILL - JULY 2016		582.87
TOTAL AMOUNT DUE		1,384.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.87		
Less : VAT	41.92		
Amount Net of VAT	540.95		
Less: BIR 2306	17.72		
BIR 2307	10.18	VATable Sales	540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.05	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	554.97	TOTAL SALES	582.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1390/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455634993553

Collection Ref. Code	: 1825-66-842-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4555220000-3				
Customer Name	: GARDENIA,EREDIA	TOTAL AMOUNT DUE	: 1,384.57	Overdue Bill	: 1
Meter Number	: 529756 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1390/0/34/07-11-2016/33 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104712367007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506864

10424200003

Date : 07-11-2016

BC02/585.1/1400/0949875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042420000-3

Collection Ref. Code : 1845-52-857-3

Customer Information----------

Name : CANQUE,EVANGELINE H

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436315 GS6	Pole No	:	0949875
Serial No	:	53219634	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1521
Period From	:	06-05-2016	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	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.

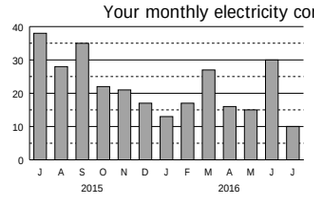
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
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 90.77	- 90.77
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.16
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		5.53
CURRENT BILL - JULY 2016		11.59
TOTAL AMOUNT DUE		64.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.59		
Less : VAT	0.73		
Amount Net of VAT	10.86		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	10.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.12	TOTAL SALES	11.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1400/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104712367007

Collection Ref. Code	: 1845-52-857-3	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO		
Account ID	: 1042420000-3				
Customer Name	: CANQUE,EVANGELINE H	TOTAL AMOUNT DUE	: 64.74	Overdue Bill	: 1
Meter Number	: 436315 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10424200003 BC02/585.1/1400/0/34/07-11-2016/33 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385274305240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511679

38515200004

Date : 07-11-2016

BC02/585.1/1410/0949952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851520000-4

Collection Ref. Code : 1829-77-764-5

Customer Information----------

Name : PARADELA,ARLENE F

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	224297WS6	Pole No	:	0949952
Serial No	:	45665335	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	86302
Period From	:	06-05-2016	Prev Rdg	:	86251
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

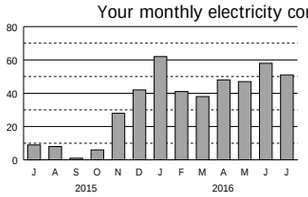
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.32
CURRENT BILL - JULY 2016		386.27
TOTAL AMOUNT DUE		658.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.27		
Less : VAT	27.37		
Amount Net of VAT	358.90		
Less: BIR 2306	11.60		
BIR 2307	6.69	VATable Sales	358.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.61	VAT Zero Rated Sales	0.00
Add : VAT	27.37	VAT Amount	27.37
TOTAL AMOUNT DUE	367.98	TOTAL SALES	386.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1410/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385274305240

Collection Ref. Code	: 1829-77-764-5	Premise Address	: LACARON PITALO,SAN FERNANDO
Account ID	: 3851520000-4		
Customer Name	: PARADELA,ARLENE F	TOTAL AMOUNT DUE	: 658.26
Meter Number	: 224297WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38515200004 BC02/585.1/1410/0/34/07-11-2016/33 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899680202993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511946

89932200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6936
Period From	:	06-05-2016	Prev Rdg	:	6901
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

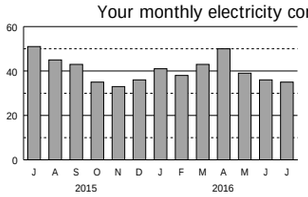
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.52
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		31.19
CURRENT BILL - JULY 2016		196.60
TOTAL AMOUNT DUE		400.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.60		
Less : VAT	13.69		
Amount Net of VAT	182.91		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	182.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.77	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	187.46	TOTAL SALES	196.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1420/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899680202993

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	: 400.71	Overdue Bill	: 1
Meter Number	: 262232GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1420/0/34/07-11-2016/33 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578302035839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502583

57854200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21842
Period From	:	06-05-2016	Prev Rdg	:	21636
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	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.

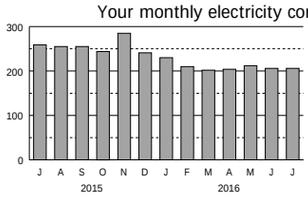
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.47
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		267.55
CURRENT BILL - JULY 2016		2,203.10
TOTAL AMOUNT DUE		4,436.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.10		
Less : VAT	159.73		
Amount Net of VAT	2,043.37		
Less: BIR 2306	67.35		
BIR 2307	38.90	VATable Sales	2,043.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.12	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,096.85	TOTAL SALES	2,203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1430/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578302035839

Collection Ref. Code : 1835-19-698-5

Account ID : 5785420000-3

Customer Name : OLIAMOT,DIOLITO M

Meter Number : 474299GS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,436.62

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

57854200003

BC02/585.1/1430/0/34/07-11-2016/33

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584701253361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504074

58433039243

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4040
Period From	:	06-05-2016	Prev Rdg	:	3795
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1191	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.

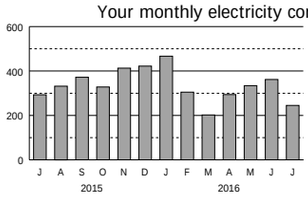
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,976.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.6656/kWh	163.07
System Loss Charge	0.8149/kWh	199.65
Sub-Total		1,608.99
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	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		80.63
Transmission		4.16
System Loss		12.03
Distribution		84.72
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		323.63
CURRENT BILL - JULY 2016		2,737.48
TOTAL AMOUNT DUE		6,714.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.48		
Less : VAT	194.85		
Amount Net of VAT	2,542.63		
Less: BIR 2306	83.18		
BIR 2307	48.52	VATable Sales	2,542.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.93	VAT Zero Rated Sales	0.00
Add : VAT	194.85	VAT Amount	194.85
TOTAL AMOUNT DUE	2,605.78	TOTAL SALES	2,737.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1430/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584701253361

Collection Ref. Code	: 1851-84-563-1	Premise Address	: LACARON PITALO		
Account ID	: 5843303924-3				
Customer Name	: SALINAS,FLOR MELVIN CANONIGO	TOTAL AMOUNT DUE	: 6,714.39	Overdue Bill	: 1
Meter Number	: MTR1116516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1430/0/34/07-11-2016/33 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379962560014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510031

37905210474

Date : 07-11-2016

BC02/585.1/1435/0949952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790521047-4

Collection Ref. Code : 1853-95-209-5

Customer Information----------

Name : QUINOB,GERTRUDES PRADELA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	561894 GS6	Pole No	:	0949952
Serial No	:	63453477	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3221
Period From	:	06-05-2016	Prev Rdg	:	3172
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	133	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.

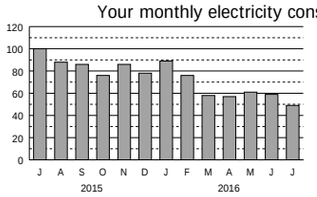
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - JULY 2016		326.82
TOTAL AMOUNT DUE		782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.82		
Less : VAT	23.12		
Amount Net of VAT	303.70		
Less: BIR 2306	9.82		
BIR 2307	5.61	VATable Sales	303.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.27	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	311.39	TOTAL SALES	326.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1435/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379962560014

Collection Ref. Code	: 1853-95-209-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3790521047-4				
Customer Name	: QUINOB,GERTRUDES PRADELA	TOTAL AMOUNT DUE	: 782.80	Overdue Bill	: 1
Meter Number	: 561894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37905210474 BC02/585.1/1435/0/34/07-11-2016/33 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867911169911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501565

86773561195

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2471
Period From	:	06-05-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	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.

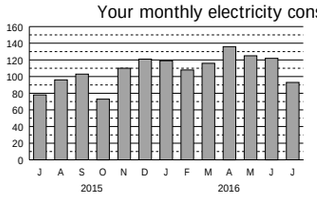
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 15.94
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
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		117.31
CURRENT BILL - JULY 2016		950.45
TOTAL AMOUNT DUE		2,275.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.45		
Less : VAT	68.84		
Amount Net of VAT	881.61		
Less: BIR 2306	29.05		
BIR 2307	16.75	VATable Sales	881.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.81	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	904.65	TOTAL SALES	950.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1510/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867911169911

Collection Ref. Code	: 1853-44-770-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8677356119-5				
Customer Name	: DESUYO,JESUS DOCTURA	TOTAL AMOUNT DUE	: 2,275.77	Overdue Bill	: 1
Meter Number	: 547155 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1510/0/34/07-11-2016/33 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434054545262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499856

43415200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11121
Period From	:	06-05-2016	Prev Rdg	:	11018
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

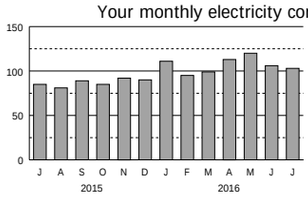
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.31
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		134.15
CURRENT BILL - JULY 2016		1,105.01
TOTAL AMOUNT DUE		2,250.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.01		
Less : VAT	80.23		
Amount Net of VAT	1,024.78		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.46	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,051.69	TOTAL SALES	1,105.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1530/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434054545262

Collection Ref. Code	: 1829-67-755-1	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 4341520000-5				
Customer Name	: GERALDEZ,LORNA G	TOTAL AMOUNT DUE	: 2,250.51	Overdue Bill	: 1
Meter Number	: 135856WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1530/0/34/07-11-2016/33 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876988617651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87662381265

BILLING STATEMENT

1005504326

Date : 07-11-2016

BC02/585.1/1555/1050856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766238126-5

Collection Ref. Code : 1863-55-800-4

Customer Information----------

Name : SUARING,MARIA THERESA VILLARIN

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137555	Pole No	:	1050856
Serial No	:	40092670	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	158
Period From	:	06-05-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	136	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.

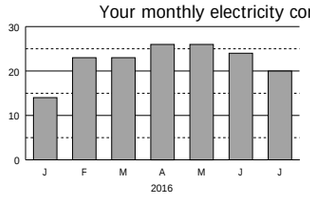
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.37
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		10.40
CURRENT BILL - JULY 2016		17.33
TOTAL AMOUNT DUE		114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	0.84		
Amount Net of VAT	16.49		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.91	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1555/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876988617651

Collection Ref. Code	: 1863-55-800-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8766238126-5				
Customer Name	: SUARING,MARIA THERESA VILLARIN	TOTAL AMOUNT DUE	: 114.00	Overdue Bill	: 1
Meter Number	: MTR1137555				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87662381265

BC02/585.1/1555/0/34/07-11-2016/33

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044065424334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502573

04442200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13561
Period From	:	06-05-2016	Prev Rdg	:	13488
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

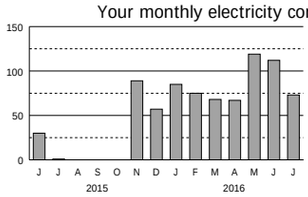
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 75.79
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.82
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		86.88
CURRENT BILL - JULY 2016		678.64
TOTAL AMOUNT DUE		1,895.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.64		
Less : VAT	49.15		
Amount Net of VAT	629.49		
Less: BIR 2306	20.77		
BIR 2307	11.89	VATable Sales	629.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.83	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	645.98	TOTAL SALES	678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1560/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044065424334

Collection Ref. Code	: 1825-53-260-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0444220000-4				
Customer Name	: PARANTAR,BERNARDO	TOTAL AMOUNT DUE	: 1,895.78	Overdue Bill	: 1
Meter Number	: 237573DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1560/0/34/07-11-2016/33 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874983397341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503626

87424200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5186
Period From	:	06-05-2016	Prev Rdg	:	5127
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	226	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.

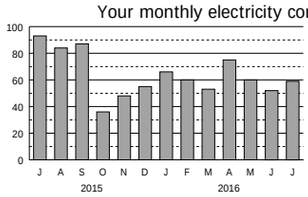
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.33
CURRENT BILL - JULY 2016		443.59
TOTAL AMOUNT DUE		639.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.59		
Less : VAT	31.31		
Amount Net of VAT	412.28		
Less: BIR 2306	13.29		
BIR 2307	7.68	VATable Sales	412.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.31	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	422.62	TOTAL SALES	443.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1560/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874983397341

Collection Ref. Code : 1833-37-992-6

Account ID : 8742420000-1

Customer Name : GERALDEZ,RUFINO Y

Meter Number : 477626GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 639.66

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

87424200001

BC02/585.1/1560/0/34/07-11-2016/33

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866382440943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509968

86672200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28062
Period From	:	06-05-2016	Prev Rdg	:	27580
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	1900	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.

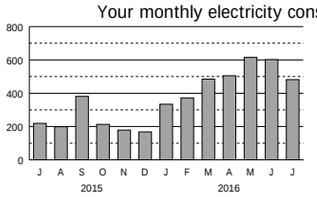
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,515.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
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	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,515.00	130.30
Sub-Total		168.28
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		22.92
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		628.39
CURRENT BILL - JULY 2016		5,176.30
TOTAL AMOUNT DUE		11,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.30		
Less : VAT	376.02		
Amount Net of VAT	4,800.28		
Less: BIR 2306	158.54		
BIR 2307	91.41	VATable Sales	4,800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.33	VAT Zero Rated Sales	0.00
Add : VAT	376.02	VAT Amount	376.02
TOTAL AMOUNT DUE	4,926.35	TOTAL SALES	5,176.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1610/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866382440943

Collection Ref. Code	: 1817-18-098-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8667220000-2				
Customer Name	: PAPAS,METELENE M	TOTAL AMOUNT DUE	: 11,691.45	Overdue Bill	: 1
Meter Number	: 387397GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1610/0/34/07-11-2016/33 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490669195474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508126

49013200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29199
Period From	:	06-05-2016	Prev Rdg	:	28904
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	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.

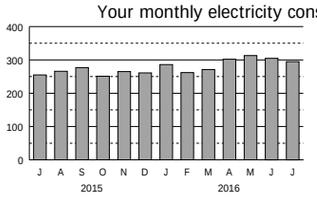
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
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	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.38
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		383.12
CURRENT BILL - JULY 2016		3,154.88
TOTAL AMOUNT DUE		6,458.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.88		
Less : VAT	228.72		
Amount Net of VAT	2,926.16		
Less: BIR 2306	96.45		
BIR 2307	55.71	VATable Sales	2,926.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.00	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	3,002.72	TOTAL SALES	3,154.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1640/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490669195474

Collection Ref. Code	: 1839-56-647-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4901320000-8				
Customer Name	: MANLOSA,ISRAEL B	TOTAL AMOUNT DUE	: 6,458.88	Overdue Bill	: 1
Meter Number	: 421216GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1640/0/34/07-11-2016/33 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485760524582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506190

48562200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22834
Period From	:	06-05-2016	Prev Rdg	:	22651
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	1049	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.

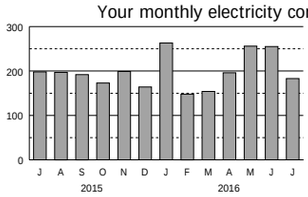
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		9.28
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		239.57
CURRENT BILL - JULY 2016		1,974.15
TOTAL AMOUNT DUE		4,686.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.15		
Less : VAT	143.72		
Amount Net of VAT	1,830.43		
Less: BIR 2306	60.59		
BIR 2307	34.87	VATable Sales	1,830.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.97	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,878.69	TOTAL SALES	1,974.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1670/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485760524582

Collection Ref. Code	: 1825-76-416-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4856220000-5				
Customer Name	: CANQUE,ISABELO	TOTAL AMOUNT DUE	: 4,686.51	Overdue Bill	: 1
Meter Number	: 270938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1670/0/34/07-11-2016/33 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154643661136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506786

15449265584

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2615
Period From	:	06-05-2016	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	615	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.

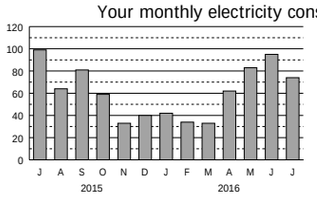
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 81.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.44
CURRENT BILL - JULY 2016		682.11
TOTAL AMOUNT DUE		1,659.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.11		
Less : VAT	49.20		
Amount Net of VAT	632.91		
Less: BIR 2306	20.80		
BIR 2307	11.95	VATable Sales	632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.16	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	649.36	TOTAL SALES	682.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1680/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154643661136

Collection Ref. Code	: 1857-27-266-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1544926558-4				
Customer Name	: CABRERA,CHRISTOPHER ARRIESGADO	TOTAL AMOUNT DUE	: 1,659.33	Overdue Bill	: 1
Meter Number	: 003126 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1680/0/34/07-11-2016/33 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567538705484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499730

56786187817

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4588
Period From	:	06-05-2016	Prev Rdg	:	4468
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	577	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.

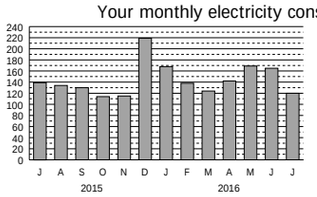
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.34
CURRENT BILL - JULY 2016		1,296.72
TOTAL AMOUNT DUE		3,086.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.72		
Less : VAT	94.47		
Amount Net of VAT	1,202.25		
Less: BIR 2306	39.83		
BIR 2307	22.90	VATable Sales	1,202.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.52	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,233.99	TOTAL SALES	1,296.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567538705484

Collection Ref. Code	: 1853-89-734-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5678618781-7				
Customer Name	: REPOLIDO,SHARON QUIRANTE	TOTAL AMOUNT DUE	: 3,086.88	Overdue Bill	: 1
Meter Number	: 563384 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1690/0/34/07-11-2016/33

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159839028991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508954

15932200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12130
Period From	:	06-05-2016	Prev Rdg	:	11997
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

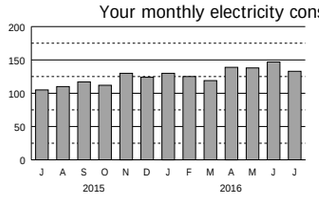
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.83
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		173.31
CURRENT BILL - JULY 2016		1,427.69
TOTAL AMOUNT DUE		3,017.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.69		
Less : VAT	103.67		
Amount Net of VAT	1,324.02		
Less: BIR 2306	43.71		
BIR 2307	25.21	VATable Sales	1,324.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.10	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,358.77	TOTAL SALES	1,427.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159839028991

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	: 3,017.54	Overdue Bill	: 1
Meter Number	: 414496GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1690/0/34/07-11-2016/33 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802893969337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505827

80223200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12291
Period From	:	06-05-2016	Prev Rdg	:	12232
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

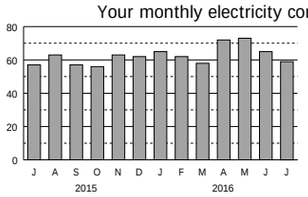
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.22
CURRENT BILL - JULY 2016		451.50
TOTAL AMOUNT DUE		998.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.50		
Less : VAT	32.16		
Amount Net of VAT	419.34		
Less: BIR 2306	13.64		
BIR 2307	7.82	VATable Sales	419.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.88	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	430.04	TOTAL SALES	451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802893969337

Collection Ref. Code	: 1819-29-608-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8022320000-9				
Customer Name	: REPOLIDO,MASIAS	TOTAL AMOUNT DUE	: 998.47	Overdue Bill	: 1
Meter Number	: 141286WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1690/0/34/07-11-2016/33

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559897051233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511456

55992400006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2165
Period From	:	06-05-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

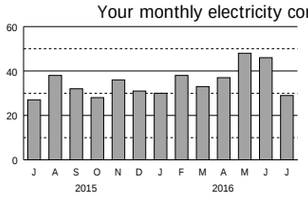
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.25
CURRENT BILL - JULY 2016		136.34
Advance Payment/Credit Adjustments		- 73.00
TOTAL AMOUNT DUE		377.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.34		
Less : VAT	9.88		
Amount Net of VAT	126.46		
Less: BIR 2306	4.24		
BIR 2307	2.25	VATable Sales	126.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.97	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	129.85	TOTAL SALES	136.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1700/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559897051233

Collection Ref. Code	: 1841-76-950-9	Premise Address	: PITALO		
Account ID	: 5599240000-6				
Customer Name	: MANAPSAL,ETHEL FERNANDEZ	TOTAL AMOUNT DUE	: 377.35	Overdue Bill	: 1
Meter Number	: 496283 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1700/0/34/07-11-2016/33 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237868442843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500906

23704200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3323
Period From	:	06-05-2016	Prev Rdg	:	3297
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	430	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.

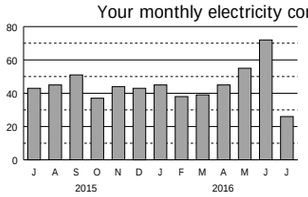
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.16
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		21.33
CURRENT BILL - JULY 2016		118.39
TOTAL AMOUNT DUE		754.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.39		
Less : VAT	8.46		
Amount Net of VAT	109.93		
Less: BIR 2306	3.62		
BIR 2307	1.95	VATable Sales	109.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.36	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.82	TOTAL SALES	118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1720/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237868442843

Collection Ref. Code : 1825-23-716-6

Account ID : 2370420000-7

Customer Name : SAZ,ALMARIO V

Meter Number : 439547GS6

Period : Jun 2016

Premise Address : LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 754.24

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

23704200007

BC02/585.1/1720/0/34/07-11-2016/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555082818408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510471

55572200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1272
Period From	:	06-05-2016	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

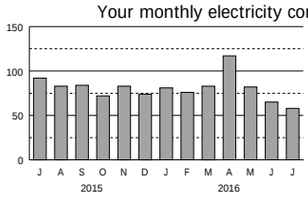
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.27
CURRENT BILL - JULY 2016		444.66
TOTAL AMOUNT DUE		1,015.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.66		
Less : VAT	31.71		
Amount Net of VAT	412.95		
Less: BIR 2306	13.46		
BIR 2307	7.71	VATable Sales	412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.78	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	423.49	TOTAL SALES	444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1740/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555082818408

Collection Ref. Code	: 1815-81-617-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5557220000-8				
Customer Name	: SIARZA,GUILLERMA S	TOTAL AMOUNT DUE	: 1,015.04	Overdue Bill	: 1
Meter Number	: MTR1082194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1740/0/34/07-11-2016/33 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203904351741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500547

20394200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32279
Period From	:	06-05-2016	Prev Rdg	:	32097
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	1102	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.

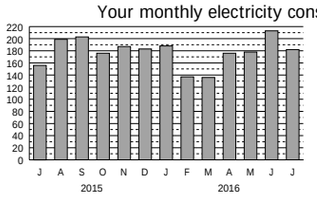
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.27
CURRENT BILL - JULY 2016		1,954.42
TOTAL AMOUNT DUE		4,253.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.42		
Less : VAT	141.97		
Amount Net of VAT	1,812.45		
Less: BIR 2306	59.85		
BIR 2307	34.51	VATable Sales	1,812.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.09	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,860.06	TOTAL SALES	1,954.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1760/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203904351741

Collection Ref. Code	: 1829-30-944-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2039420000-8				
Customer Name	: CRUZ,SALOME DELA O	TOTAL AMOUNT DUE	: 4,253.59	Overdue Bill	: 1
Meter Number	: 301372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1760/0/34/07-11-2016/33 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550192754822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508436

55094200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28991
Period From	:	06-05-2016	Prev Rdg	:	28836
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	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.

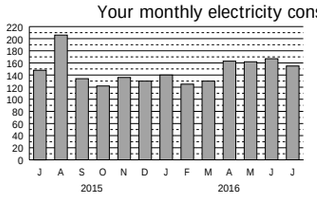
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.69
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		201.77
CURRENT BILL - JULY 2016		1,661.95
TOTAL AMOUNT DUE		3,471.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.95		
Less : VAT	120.62		
Amount Net of VAT	1,541.33		
Less: BIR 2306	50.87		
BIR 2307	29.35	VATable Sales	1,541.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.11	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,581.73	TOTAL SALES	1,661.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1770/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550192754822

Collection Ref. Code	: 1827-84-386-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5509420000-7				
Customer Name	: GENOBANA,DELIA R	TOTAL AMOUNT DUE	: 3,471.65	Overdue Bill	: 1
Meter Number	: 338428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1770/0/34/07-11-2016/33 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791193876902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509828

79194200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34158
Period From	:	06-05-2016	Prev Rdg	:	33189
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	680	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

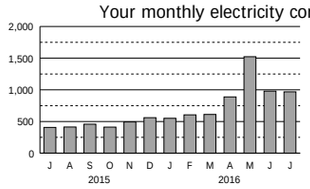
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,718.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,929.11
Transmission Charge	0.3048/kWh	295.35
System Loss Charge	0.8231/kWh	797.58
Sub-Total		6,022.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,718.50	214.37
Sub-Total		290.72
Government Charges		
Franchise Tax - Local		45.45
Value Added Tax		
Generation		318.87
Transmission		7.54
System Loss		49.48
Distribution		333.31
Others		40.34
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,256.62
CURRENT BILL - JULY 2016		10,346.97
TOTAL AMOUNT DUE		21,065.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 16,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 682.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,346.97		
Less : VAT	749.54		
Amount Net of VAT	9,597.43		
Less: BIR 2306	316.08		
BIR 2307	182.72	VATable Sales	9,597.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,098.63	VAT Zero Rated Sales	0.00
Add : VAT	749.54	VAT Amount	749.54
TOTAL AMOUNT DUE	9,848.17	TOTAL SALES	10,346.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791193876902

Collection Ref. Code	: 1829-16-530-5	Premise Address	: PITALO SAN FERNANDO
Account ID	: 7919420000-6		
Customer Name	: BARGAMENTO,MARISSA C	TOTAL AMOUNT DUE	: 21,065.50
Meter Number	: 123196WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1780/0/34/07-11-2016/33 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344135347431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502482

34405200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27792
Period From	:	06-05-2016	Prev Rdg	:	27368
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	250	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

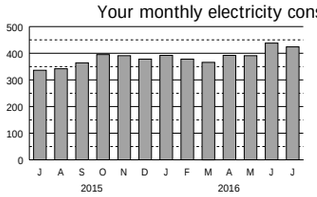
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		550.29
CURRENT BILL - JULY 2016		4,531.49
TOTAL AMOUNT DUE		9,260.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.49		
Less : VAT	328.39		
Amount Net of VAT	4,203.10		
Less: BIR 2306	138.48		
BIR 2307	80.02	VATable Sales	4,203.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.60	VAT Zero Rated Sales	0.00
Add : VAT	328.39	VAT Amount	328.39
TOTAL AMOUNT DUE	4,312.99	TOTAL SALES	4,531.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344135347431

Collection Ref. Code	: 1841-65-611-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3440520000-6				
Customer Name	: BARGAMENTO,MARISSA D	TOTAL AMOUNT DUE	: 9,260.40	Overdue Bill	: 1
Meter Number	: 410493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1780/0/34/07-11-2016/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181694812587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508780

18123200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	54729
Period From	:	06-05-2016	Prev Rdg	:	54561
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	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.

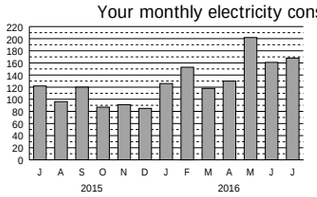
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		6.75
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		218.12
CURRENT BILL - JULY 2016		1,796.23
TOTAL AMOUNT DUE		3,551.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.23		
Less : VAT	130.19		
Amount Net of VAT	1,666.04		
Less: BIR 2306	54.90		
BIR 2307	31.72	VATable Sales	1,666.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.42	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,709.61	TOTAL SALES	1,796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181694812587

Collection Ref. Code	: 1819-29-260-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1812320000-0				
Customer Name	: CALZADA,A DELA	TOTAL AMOUNT DUE	: 3,551.26	Overdue Bill	: 1
Meter Number	: 189166WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1780/0/34/07-11-2016/33 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031006930013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512605

03184200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	880
Period From	:	06-05-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

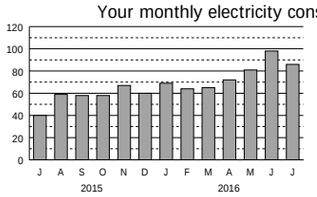
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.51
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		104.57
CURRENT BILL - JULY 2016		831.55
TOTAL AMOUNT DUE		1,831.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.55		
Less : VAT	59.96		
Amount Net of VAT	771.59		
Less: BIR 2306	25.30		
BIR 2307	14.61	VATable Sales	771.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.68	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	791.64	TOTAL SALES	831.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1820/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031006930013

Collection Ref. Code	: 1827-79-203-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0318420000-8				
Customer Name	: BARUIZ,BRENDA M	TOTAL AMOUNT DUE	: 1,831.74	Overdue Bill	: 1
Meter Number	: MTR1054736				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1820/0/34/07-11-2016/33

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915561747983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508886

91504200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6323
Period From	:	06-05-2016	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	380	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.

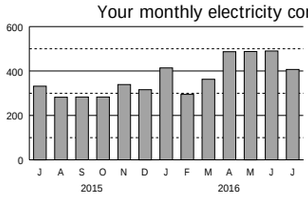
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,301.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
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	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,611.50	212.23
Sub-Total		244.30
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		31.68
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		543.53
CURRENT BILL - JULY 2016		4,486.75
TOTAL AMOUNT DUE		9,788.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.75		
Less : VAT	329.91		
Amount Net of VAT	4,156.84		
Less: BIR 2306	139.03		
BIR 2307	79.26	VATable Sales	4,156.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.55	VAT Zero Rated Sales	0.00
Add : VAT	329.91	VAT Amount	329.91
TOTAL AMOUNT DUE	4,268.46	TOTAL SALES	4,486.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1840/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915561747983

Collection Ref. Code	: 1839-21-677-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9150420000-6				
Customer Name	: GADIANE,ANGELITA	TOTAL AMOUNT DUE	: 9,788.66	Overdue Bill	: 1
Meter Number	: MTR1069719				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1840/0/34/07-11-2016/33 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571775263633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501024

57123200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13152
Period From	:	06-05-2016	Prev Rdg	:	13085
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

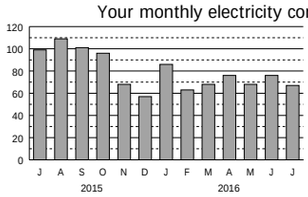
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.10
CURRENT BILL - JULY 2016		580.56
TOTAL AMOUNT DUE		1,279.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.56		
Less : VAT	41.67		
Amount Net of VAT	538.89		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	538.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.13	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	552.80	TOTAL SALES	580.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1840/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571775263633

Collection Ref. Code	: 1819-29-200-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5712320000-8				
Customer Name	: GADIANE,VICENTA	TOTAL AMOUNT DUE	: 1,279.40	Overdue Bill	: 1
Meter Number	: 236190DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1840/0/34/07-11-2016/33 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294972208446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512693

29415200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3291
Period From	:	06-05-2016	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	40	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.

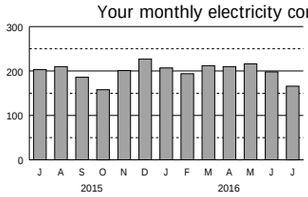
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,292.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
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	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.67
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		216.58
CURRENT BILL - JULY 2016		1,784.30
Debit Adjustments		82.84
TOTAL AMOUNT DUE		8,160.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.30		
Less : VAT	129.66		
Amount Net of VAT	1,654.64		
Less: BIR 2306	54.66		
BIR 2307	31.51	VATable Sales	1,654.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.47	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,698.13	TOTAL SALES	1,784.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1850/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294972208446

Collection Ref. Code	: 1829-71-893-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2941520000-4				
Customer Name	: LARIOSA,MILA A	TOTAL AMOUNT DUE	: 8,160.08	Overdue Bill	: 2
Meter Number	: MTR1071799				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1850/0/34/07-11-2016/33 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937024553138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500457

93738171342

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3414
Period From	:	06-05-2016	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

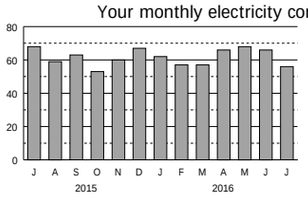
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - JULY 2016		429.97
TOTAL AMOUNT DUE		1,005.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.97		
Less : VAT	30.67		
Amount Net of VAT	399.30		
Less: BIR 2306	13.01		
BIR 2307	7.45	VATable Sales	399.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.84	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	409.51	TOTAL SALES	429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1870/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937024553138

Collection Ref. Code	: 1851-88-722-9	Premise Address	: SITIO ASAN,PITALO		
Account ID	: 9373817134-2				
Customer Name	: LIBOR,MARILOU VILLACRUSIS	TOTAL AMOUNT DUE	: 1,005.70	Overdue Bill	: 1
Meter Number	: 537245 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1870/0/34/07-11-2016/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240504314716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501618

24074200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9290
Period From	:	06-05-2016	Prev Rdg	:	9245
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

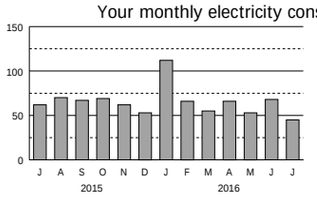
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		44.27
CURRENT BILL - JULY 2016		303.10
TOTAL AMOUNT DUE		841.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.10		
Less : VAT	21.55		
Amount Net of VAT	281.55		
Less: BIR 2306	9.16		
BIR 2307	5.20	VATable Sales	281.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.19	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	288.74	TOTAL SALES	303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1880/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240504314716

Collection Ref. Code	: 1835-59-314-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2407420000-7				
Customer Name	: LIBOR,BEATRIZ T	TOTAL AMOUNT DUE	: 841.47	Overdue Bill	: 1
Meter Number	: 446514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1880/0/34/07-11-2016/33 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384593176571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511525

38472200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9844
Period From	:	06-05-2016	Prev Rdg	:	9745
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

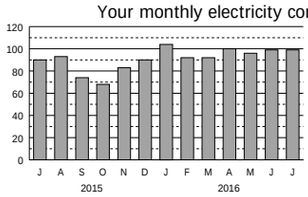
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.85
CURRENT BILL - JULY 2016		1,002.40
TOTAL AMOUNT DUE		2,012.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.40		
Less : VAT	72.29		
Amount Net of VAT	930.11		
Less: BIR 2306	30.50		
BIR 2307	17.66	VATable Sales	930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.95	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	954.24	TOTAL SALES	1,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1890/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384593176571

Collection Ref. Code : 1815-71-950-8

Account ID : 3847220000-5

Customer Name : PAUNIL,SARAH L.

Meter Number : 328057GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,012.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38472200005 BC02/585.1/1890/0/34/07-11-2016/33 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319122893652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504417

31998134477

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3121
Period From	:	06-05-2016	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

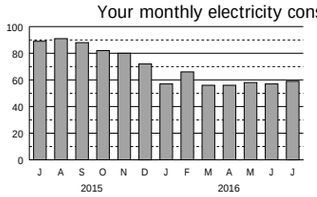
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.06
CURRENT BILL - JULY 2016		459.08
TOTAL AMOUNT DUE		898.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	32.97		
Amount Net of VAT	426.11		
Less: BIR 2306	13.98		
BIR 2307	7.96	VATable Sales	426.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.17	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	437.14	TOTAL SALES	459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319122893652

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	: 898.91
Meter Number	: 562441 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1900/0/34/07-11-2016/33

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022722049987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510936

02209757661

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3797
Period From	:	06-05-2016	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

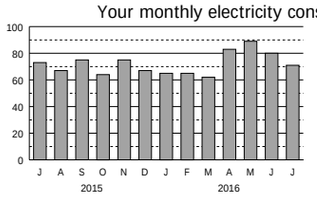
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.40
CURRENT BILL - JULY 2016		650.20
TOTAL AMOUNT DUE		1,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.20		
Less : VAT	46.74		
Amount Net of VAT	603.46		
Less: BIR 2306	19.73		
BIR 2307	11.39	VATable Sales	603.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.34	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	619.08	TOTAL SALES	650.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022722049987

Collection Ref. Code	: 1849-93-755-9	Premise Address	: SITIO ASAN,PITALO		
Account ID	: 0220975766-1				
Customer Name	: GADIANO,JOVENDA POGOY	TOTAL AMOUNT DUE	: 1,391.26	Overdue Bill	: 1
Meter Number	: 479182 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1900/0/34/07-11-2016/33 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784281595526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507148

78405200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12439
Period From	:	06-05-2016	Prev Rdg	:	12372
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

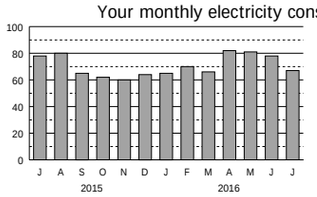
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.16
CURRENT BILL - JULY 2016		581.09
TOTAL AMOUNT DUE		1,303.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.09		
Less : VAT	41.73		
Amount Net of VAT	539.36		
Less: BIR 2306	17.64		
BIR 2307	10.15	VATable Sales	539.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.57	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	553.30	TOTAL SALES	581.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784281595526

Collection Ref. Code	: 1829-63-890-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7840520000-3				
Customer Name	: GADIANO,JOSE C	TOTAL AMOUNT DUE	: 1,303.37	Overdue Bill	: 1
Meter Number	: 238610DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1900/0/34/07-11-2016/33 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629461486775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512224

62974259541

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8419
Period From	:	06-05-2016	Prev Rdg	:	8236
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

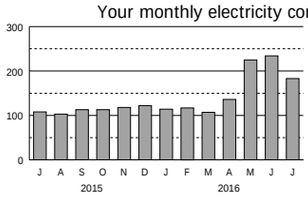
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.98
CURRENT BILL - JULY 2016		1,968.86
TOTAL AMOUNT DUE		4,446.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.86		
Less : VAT	143.15		
Amount Net of VAT	1,825.71		
Less: BIR 2306	60.35		
BIR 2307	34.77	VATable Sales	1,825.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.59	VAT Zero Rated Sales	0.00
Add : VAT	143.15	VAT Amount	143.15
TOTAL AMOUNT DUE	1,873.74	TOTAL SALES	1,968.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1940/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629461486775

Collection Ref. Code	: 1849-33-629-6	Premise Address	: PITALO		
Account ID	: 6297425954-1				
Customer Name	: LARGOSA,MARLON MARQUEZ	TOTAL AMOUNT DUE	: 4,446.36	Overdue Bill	: 1
Meter Number	: 377002GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/1940/0/34/07-11-2016/33

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693811626415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507346

69324200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	72889
Period From	:	06-05-2016	Prev Rdg	:	72670
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	350	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.

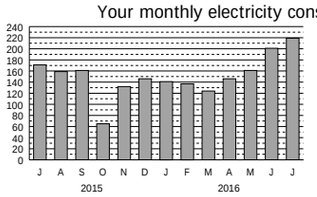
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
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	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		8.50
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		283.83
CURRENT BILL - JULY 2016		2,337.01
TOTAL AMOUNT DUE		4,501.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.01		
Less : VAT	169.23		
Amount Net of VAT	2,167.78		
Less: BIR 2306	71.37		
BIR 2307	41.27	VATable Sales	2,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.14	VAT Zero Rated Sales	0.00
Add : VAT	169.23	VAT Amount	169.23
TOTAL AMOUNT DUE	2,224.37	TOTAL SALES	2,337.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1950/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693811626415

Collection Ref. Code	: 1833-33-410-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6932420000-0				
Customer Name	: ALFECHE,EVONNE S	TOTAL AMOUNT DUE	: 4,501.16	Overdue Bill	: 1
Meter Number	: 130451WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/1950/0/34/07-11-2016/33 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460934758449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508313

46074200000

Date : 07-11-2016

BC02/585.1/1980/0936283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607420000-0

Collection Ref. Code : 1835-59-878-1

Customer Information----------

Name : RIAS,FLOR B

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299226SS3	Pole No	:	0936283
Serial No	:	32759638	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	22916
Period From	:	06-05-2016	Prev Rdg	:	22817
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	900	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.

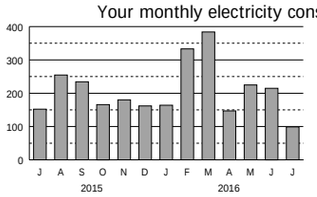
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		- 2.36
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.03
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		126.70
CURRENT BILL - JULY 2016		1,027.87
TOTAL AMOUNT DUE		3,168.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.87		
Less : VAT	75.02		
Amount Net of VAT	952.85		
Less: BIR 2306	31.64		
BIR 2307	18.11	VATable Sales	952.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.10	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	978.12	TOTAL SALES	1,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1980/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460934758449

Collection Ref. Code	: 1835-59-878-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4607420000-0				
Customer Name	: RIAS,FLOR B	TOTAL AMOUNT DUE	: 3,168.70	Overdue Bill	: 1
Meter Number	: 299226SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46074200000 BC02/585.1/1980/0/34/07-11-2016/33 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130723197225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512990

13097410701

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9356
Period From	:	06-05-2016	Prev Rdg	:	9179
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.91	Registered	:	177
Conn Load	:	254	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.

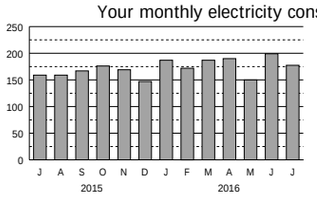
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	902.47
Transmission Charge	0.3048/kWh	54.08
System Loss Charge	0.8231/kWh	146.03
Sub-Total		1,102.58
Distribution Charges		
Distribution Charge	1.7506/kWh	310.58
Supply Charge	0.4118/kWh	73.06
Metering Charge	0.6989/kWh	124.00
	5.00/month	5.00
Sub-Total		512.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.38
Transmission		1.38
System Loss		9.05
Distribution		61.52
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.69
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.00
Sub-Total		231.02
CURRENT BILL - JULY 2016(ESTIMATE)		1,903.03
TOTAL AMOUNT DUE		4,043.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.03		
Less : VAT	138.15		
Amount Net of VAT	1,764.88		
Less: BIR 2306	58.26		
BIR 2307	33.61	VATable Sales	1,764.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.01	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,811.16	TOTAL SALES	1,903.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2050/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130723197225

Collection Ref. Code : 1851-63-101-1

Account ID : 1309741070-1

Customer Name : DELA CALZADA,MARJORIE PERALTA

Meter Number : 526807 GS6

Period : Jun 2016

Premise Address : PITALO

TOTAL AMOUNT DUE : 4,043.70

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

13097410701 BC02/585.1/2050/0/34/07-11-2016/33 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665562995948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510222

66582000007

Date : 07-11-2016

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 : 6658200000-7

Collection Ref. Code : 1817-25-251-8

Customer Information----------

Name : CALZADA,RAMON D

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	500124 GS6	Pole No	:	0936164
Serial No	:	67571417	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9320
Period From	:	06-05-2016	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.34	Registered	:	340
Conn Load	:	240	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.

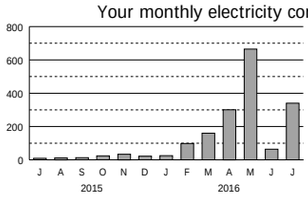
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.73
Transmission Charge	0.3048/kWh	103.65
System Loss Charge	0.8231/kWh	279.89
Sub-Total		2,113.27
Distribution Charges		
Distribution Charge	1.7506/kWh	595.28
Supply Charge	0.4118/kWh	140.03
Metering Charge	0.6989/kWh	237.66
	5.00/month	5.00
Sub-Total		977.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 643.50	12.87
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		111.91
Transmission		2.64
System Loss		17.37
Distribution		117.36
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.09
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.17
Sub-Total		433.58
CURRENT BILL - JULY 2016(ESTIMATE)		3,564.48
TOTAL AMOUNT DUE		4,208.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.48		
Less : VAT	255.92		
Amount Net of VAT	3,308.56		
Less: BIR 2306	107.96		
BIR 2307	62.93	VATable Sales	3,308.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.67	VAT Zero Rated Sales	0.00
Add : VAT	255.92	VAT Amount	255.92
TOTAL AMOUNT DUE	3,393.59	TOTAL SALES	3,564.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2050/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665562995948

Collection Ref. Code	: 1817-25-251-8	Premise Address	: PITALO		
Account ID	: 6658200000-7				
Customer Name	: CALZADA,RAMON D	TOTAL AMOUNT DUE	: 4,208.21	Overdue Bill	: 1
Meter Number	: 500124 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66582000007

BC02/585.1/2050/0/34/07-11-2016/33

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481753531198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504977

48123200007

Date : 07-11-2016

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 : 4812320000-7

Collection Ref. Code : 1819-29-293-2

Customer Information----------

Name : BASCO,EUGENIO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301530GS6	Pole No	:	0936164
Serial No	:	49066287	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	23561
Period From	:	06-05-2016	Prev Rdg	:	23318
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.09	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.

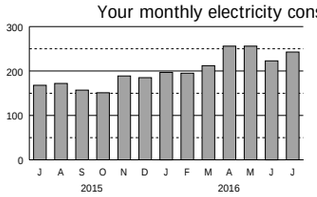
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,234.57
Transmission Charge	0.3048/kWh	73.97
System Loss Charge	0.8231/kWh	199.77
Sub-Total		1,508.31
Distribution Charges		
Distribution Charge	1.7506/kWh	424.87
Supply Charge	0.4118/kWh	99.94
Metering Charge	0.6989/kWh	169.62
	5.00/month	5.00
Sub-Total		699.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.88
Transmission		1.89
System Loss		12.40
Distribution		83.93
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.89
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.09
Sub-Total		314.59
CURRENT BILL - JULY 2016(ESTIMATE)		2,589.94
TOTAL AMOUNT DUE		5,014.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.94		
Less : VAT	187.58		
Amount Net of VAT	2,402.36		
Less: BIR 2306	79.12		
BIR 2307	45.73	VATable Sales	2,402.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.51	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,465.09	TOTAL SALES	2,589.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2050/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481753531198

Collection Ref. Code	: 1819-29-293-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4812320000-7				
Customer Name	: BASCO,EUGENIO	TOTAL AMOUNT DUE	: 5,014.31	Overdue Bill	: 1
Meter Number	: 301530GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48123200007 BC02/585.1/2050/0/34/07-11-2016/33 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589117726335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505720

58974200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30877
Period From	:	06-05-2016	Prev Rdg	:	30580
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1211	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.

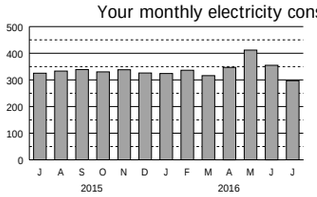
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
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	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.74
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		387.03
CURRENT BILL - JULY 2016		3,188.13
TOTAL AMOUNT DUE		7,044.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.13		
Less : VAT	231.53		
Amount Net of VAT	2,956.60		
Less: BIR 2306	97.63		
BIR 2307	56.30	VATable Sales	2,956.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.67	VAT Zero Rated Sales	0.00
Add : VAT	231.53	VAT Amount	231.53
TOTAL AMOUNT DUE	3,034.20	TOTAL SALES	3,188.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2070/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589117726335

Collection Ref. Code : 1841-27-377-5

Account ID : 5897420000-6

Customer Name : ALMIRA,PUERTO D

Meter Number : 392142GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 7,044.50

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

58974200006

BC02/585.1/2070/0/34/07-11-2016/33

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307989960993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501276

30772200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7380
Period From	:	06-05-2016	Prev Rdg	:	7297
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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.

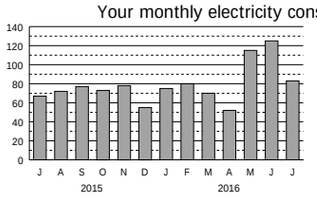
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 48.75
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.96
CURRENT BILL - JULY 2016		811.52
TOTAL AMOUNT DUE		2,165.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.52		
Less : VAT	58.87		
Amount Net of VAT	752.65		
Less: BIR 2306	24.84		
BIR 2307	14.26	VATable Sales	752.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.55	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	772.42	TOTAL SALES	811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2120/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307989960993

Collection Ref. Code	: 1817-25-953-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3077220000-9				
Customer Name	: PARDILLO,DOMINGA P	TOTAL AMOUNT DUE	: 2,165.34	Overdue Bill	: 1
Meter Number	: 153318DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2120/0/34/07-11-2016/33 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963932752176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510173

96323200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16022
Period From	:	06-05-2016	Prev Rdg	:	15399
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	79	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

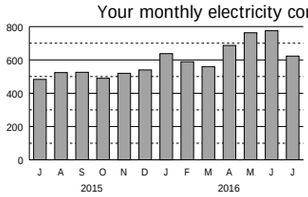
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,169.08
Transmission Charge	0.3048/kWh	189.89
System Loss Charge	0.8231/kWh	512.79
Sub-Total		3,871.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		205.03
Transmission		4.85
System Loss		31.83
Distribution		214.51
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		795.24
CURRENT BILL - JULY 2016		6,538.39
TOTAL AMOUNT DUE		8,274.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.39		
Less : VAT	469.72		
Amount Net of VAT	6,068.67		
Less: BIR 2306	198.14		
BIR 2307	115.44	VATable Sales	6,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,755.09	VAT Zero Rated Sales	0.00
Add : VAT	469.72	VAT Amount	469.72
TOTAL AMOUNT DUE	6,224.81	TOTAL SALES	6,538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2160/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963932752176

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	: 8,274.37	Overdue Bill	: 1
Meter Number	: MTR1027923				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2160/0/34/07-11-2016/33 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810155535795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509829

81084200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5758
Period From	:	06-05-2016	Prev Rdg	:	5642
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	360	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.

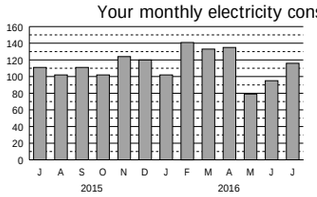
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.07
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		150.20
CURRENT BILL - JULY 2016		1,236.54
TOTAL AMOUNT DUE		2,205.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.54		
Less : VAT	89.51		
Amount Net of VAT	1,147.03		
Less: BIR 2306	37.74		
BIR 2307	21.84	VATable Sales	1,147.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.45	VAT Zero Rated Sales	0.00
Add : VAT	89.51	VAT Amount	89.51
TOTAL AMOUNT DUE	1,176.96	TOTAL SALES	1,236.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2160/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810155535795

Collection Ref. Code : 1841-32-446-9

Account ID : 8108420000-5

Customer Name : LIMOTOS,LORENA B

Meter Number : 328037GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,205.62

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

81084200005

BC02/585.1/2160/0/34/07-11-2016/33

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913574850656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508054

91367909792

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1173
Period From	:	06-05-2016	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

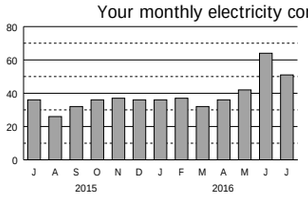
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - JULY 2016		392.59
TOTAL AMOUNT DUE		945.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.59		
Less : VAT	28.05		
Amount Net of VAT	364.54		
Less: BIR 2306	11.89		
BIR 2307	6.81	VATable Sales	364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.84	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.89	TOTAL SALES	392.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2165/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913574850656

Collection Ref. Code	: 1855-62-068-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9136790979-2				
Customer Name	: LANGUIDO,ROWENA JIMENEZ	TOTAL AMOUNT DUE	: 945.21	Overdue Bill	: 1
Meter Number	: 013071 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/2165/0/34/07-11-2016/33

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231873588243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510281

23184200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	68327
Period From	:	06-05-2016	Prev Rdg	:	68244
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

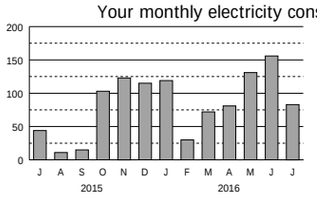
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 42.15
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.78
CURRENT BILL - JULY 2016		818.94
TOTAL AMOUNT DUE		2,502.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.94		
Less : VAT	59.66		
Amount Net of VAT	759.28		
Less: BIR 2306	25.17		
BIR 2307	14.39	VATable Sales	759.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.72	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	779.38	TOTAL SALES	818.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2180/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231873588243

Collection Ref. Code	: 1827-79-350-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2318420000-6				
Customer Name	: SUARING,SIEGFREDO N	TOTAL AMOUNT DUE	: 2,502.79	Overdue Bill	: 1
Meter Number	: 150824WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2180/0/34/07-11-2016/33 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145086866270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503514

14594200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28707
Period From	:	06-05-2016	Prev Rdg	:	28497
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

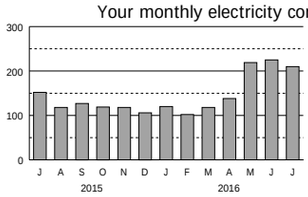
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
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	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.54
CURRENT BILL - JULY 2016		2,244.29
TOTAL AMOUNT DUE		4,455.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.29		
Less : VAT	162.63		
Amount Net of VAT	2,081.66		
Less: BIR 2306	68.57		
BIR 2307	39.63	VATable Sales	2,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.46	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,136.09	TOTAL SALES	2,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2220/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145086866270

Collection Ref. Code	: 1837-75-326-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1459420000-9				
Customer Name	: PASUMALA,DOLORES	TOTAL AMOUNT DUE	: 4,455.67	Overdue Bill	: 1
Meter Number	: 151235DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2220/0/34/07-11-2016/33 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415565065265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509283

41562200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8398
Period From	:	06-05-2016	Prev Rdg	:	8325
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

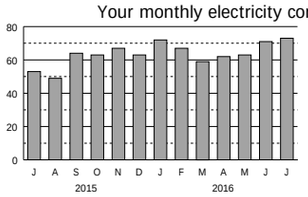
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 81.09
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.21
CURRENT BILL - JULY 2016		672.67
TOTAL AMOUNT DUE		1,624.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.67		
Less : VAT	48.51		
Amount Net of VAT	624.16		
Less: BIR 2306	20.51		
BIR 2307	11.79	VATable Sales	624.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.86	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	640.37	TOTAL SALES	672.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2260/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415565065265

Collection Ref. Code	: 1815-57-812-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4156220000-0				
Customer Name	: SUARING,EDUARDO P.	TOTAL AMOUNT DUE	: 1,624.45	Overdue Bill	: 1
Meter Number	: 483217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2260/0/34/07-11-2016/33 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835615197906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499912

83508522352

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1992
Period From	:	06-05-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	145	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.

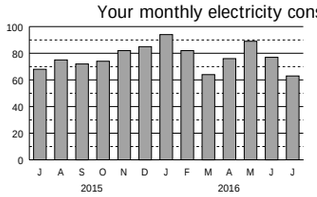
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 101.11
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.75
CURRENT BILL - JULY 2016		547.43
TOTAL AMOUNT DUE		1,259.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.43		
Less : VAT	39.35		
Amount Net of VAT	508.08		
Less: BIR 2306	16.63		
BIR 2307	9.56	VATable Sales	508.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.89	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	521.24	TOTAL SALES	547.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2270/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835615197906

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	: 1,259.92	Overdue Bill	: 1
Meter Number	: MTR1009337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2270/0/34/07-11-2016/33 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002559400930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500189

00223200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11536
Period From	:	06-05-2016	Prev Rdg	:	11439
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

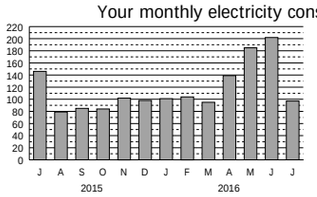
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		7.03
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		129.39
CURRENT BILL - JULY 2016		1,054.28
TOTAL AMOUNT DUE		5,243.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.28		
Less : VAT	78.56		
Amount Net of VAT	975.72		
Less: BIR 2306	33.12		
BIR 2307	18.59	VATable Sales	975.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.01	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,002.57	TOTAL SALES	1,054.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2300/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002559400930

Collection Ref. Code	: 1819-29-509-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0022320000-7				
Customer Name	: ALFEREZ,PATERNA	TOTAL AMOUNT DUE	: 5,243.73	Overdue Bill	: 2
Meter Number	: 172383DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2300/0/34/07-11-2016/33 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645227163734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502994

64594200004

Date : 07-11-2016

BC02/585.1/2310/0935613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459420000-4

Collection Ref. Code : 1837-75-776-3

Customer Information----------

Name : AGOT,PRUDENCIA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	137684WS6	Pole No	:	0935613
Serial No	:	48093588	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	63030
Period From	:	06-05-2016	Prev Rdg	:	62866
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	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.

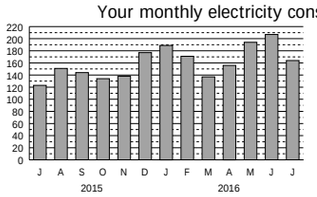
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
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		214.30
CURRENT BILL - JULY 2016		1,765.44
TOTAL AMOUNT DUE		4,001.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.44		
Less : VAT	128.41		
Amount Net of VAT	1,637.03		
Less: BIR 2306	54.15		
BIR 2307	31.18	VATable Sales	1,637.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.70	VAT Zero Rated Sales	0.00
Add : VAT	128.41	VAT Amount	128.41
TOTAL AMOUNT DUE	1,680.11	TOTAL SALES	1,765.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2310/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645227163734

Collection Ref. Code	: 1837-75-776-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6459420000-4				
Customer Name	: AGOT,PRUDENCIA	TOTAL AMOUNT DUE	: 4,001.85	Overdue Bill	: 1
Meter Number	: 137684WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64594200004 BC02/585.1/2310/0/34/07-11-2016/33 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340211798164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501714

34074200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	78568
Period From	:	06-05-2016	Prev Rdg	:	78370
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

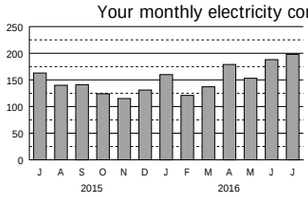
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
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	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		7.88
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		256.91
CURRENT BILL - JULY 2016		2,115.36
TOTAL AMOUNT DUE		4,155.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.36		
Less : VAT	153.29		
Amount Net of VAT	1,962.07		
Less: BIR 2306	64.64		
BIR 2307	37.35	VATable Sales	1,962.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.08	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	2,013.37	TOTAL SALES	2,115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2330/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340211798164

Collection Ref. Code : 1835-59-326-7

Account ID : 3407420000-6

Customer Name : BARGAMENTO,EVERGISTA S

Meter Number : 116181DS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,155.12

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

34074200006

BC02/585.1/2330/0/34/07-11-2016/33

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991711551279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507220

99123200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1913
Period From	:	06-05-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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.

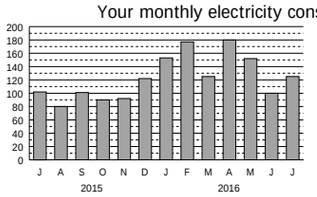
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.37
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		161.78
CURRENT BILL - JULY 2016		1,331.89
TOTAL AMOUNT DUE		2,369.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.89		
Less : VAT	96.38		
Amount Net of VAT	1,235.51		
Less: BIR 2306	40.63		
BIR 2307	23.52	VATable Sales	1,235.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.36	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,267.74	TOTAL SALES	1,331.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2340/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991711551279

Collection Ref. Code	: 1819-29-497-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9912320000-0				
Customer Name	: CANDIA,EMILIANO	TOTAL AMOUNT DUE	: 2,369.41	Overdue Bill	: 1
Meter Number	: MTR1072694				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2340/0/34/07-11-2016/33 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402464807685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500401

40223200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	48852
Period From	:	06-05-2016	Prev Rdg	:	48816
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

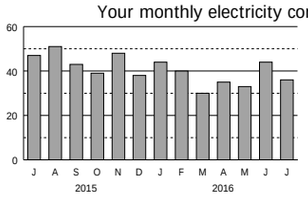
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - JULY 2016		203.90
TOTAL AMOUNT DUE		492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.90		
Less : VAT	14.26		
Amount Net of VAT	189.64		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.10	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	194.36	TOTAL SALES	203.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2350/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402464807685

Collection Ref. Code	: 1819-29-542-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4022320000-3				
Customer Name	: GUMAYAO,NOLITA	TOTAL AMOUNT DUE	: 492.21	Overdue Bill	: 1
Meter Number	: 162652WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2350/0/34/07-11-2016/33 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502612028436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500001

50223200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	97974
Period From	:	06-05-2016	Prev Rdg	:	97943
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

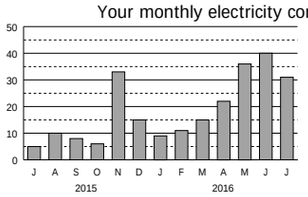
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.12
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		27.63
CURRENT BILL - JULY 2016		174.31
TOTAL AMOUNT DUE		349.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.31		
Less : VAT	12.13		
Amount Net of VAT	162.18		
Less: BIR 2306	5.18		
BIR 2307	2.95	VATable Sales	162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.05	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	166.18	TOTAL SALES	174.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2370/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502612028436

Collection Ref. Code	: 1819-29-557-5	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 5022320000-2				
Customer Name	: DUMAGO,TERESA	TOTAL AMOUNT DUE	: 349.41	Overdue Bill	: 1
Meter Number	: 163765WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2370/0/34/07-11-2016/33 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360364996440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507258

36032200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14472
Period From	:	06-05-2016	Prev Rdg	:	14281
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	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.

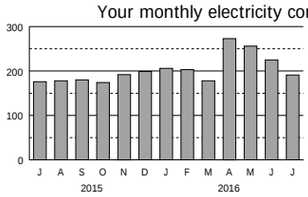
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
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	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.03
CURRENT BILL - JULY 2016		2,051.51
TOTAL AMOUNT DUE		4,497.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.51		
Less : VAT	149.03		
Amount Net of VAT	1,902.48		
Less: BIR 2306	62.85		
BIR 2307	36.23	VATable Sales	1,902.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.40	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	1,952.43	TOTAL SALES	2,051.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2380/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360364996440

Collection Ref. Code : 1839-65-947-5

Account ID : 3603220000-2

Customer Name : PATINO,OLIMPIO

Meter Number : 495338 GS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,497.30

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

36032200002

BC02/585.1/2380/0/34/07-11-2016/33

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597064134107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508896

59753200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19866
Period From	:	06-05-2016	Prev Rdg	:	19725
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	75	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.

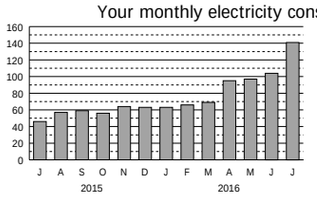
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		4.83
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		182.30
CURRENT BILL - JULY 2016		1,500.65
TOTAL AMOUNT DUE		2,627.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.65		
Less : VAT	108.54		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.77		
BIR 2307	26.50	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.84	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,428.38	TOTAL SALES	1,500.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2390/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597064134107

Collection Ref. Code	: 1821-70-353-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5975320000-1				
Customer Name	: NACES,MELY	TOTAL AMOUNT DUE	: 2,627.05	Overdue Bill	: 1
Meter Number	: 165738WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2390/0/34/07-11-2016/33 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101235819083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505466

10115093634

Date : 07-11-2016

BC02/585.1/2405/0900002/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011509363-4

Collection Ref. Code : 1857-59-980-2

Customer Information----------

Name : PEPITO,MICHELLE GOC-ONG

Premise Address : SITIO UPPER VOLTA,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	010242 EFS6	Pole No	:	0900002
Serial No	:	121433213	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2128
Period From	:	06-05-2016	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	355	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.

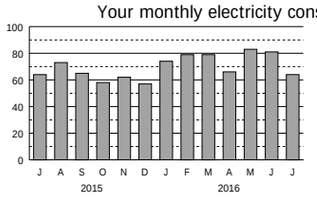
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.98
CURRENT BILL - JULY 2016		557.04
TOTAL AMOUNT DUE		1,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.04		
Less : VAT	40.07		
Amount Net of VAT	516.97		
Less: BIR 2306	16.94		
BIR 2307	9.73	VATable Sales	516.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.30	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	530.37	TOTAL SALES	557.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2405/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101235819083

Collection Ref. Code	: 1857-59-980-2	Premise Address	: SITIO UPPER VOLTA,PITALO, SAN FERNANDO		
Account ID	: 1011509363-4				
Customer Name	: PEPITO,MICHELLE GOC-ONG	TOTAL AMOUNT DUE	: 1,325.26	Overdue Bill	: 1
Meter Number	: 010242 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10115093634 BC02/585.1/2405/0/34/07-11-2016/33 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317179770306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503637

31795200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36606
Period From	:	06-05-2016	Prev Rdg	:	36573
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

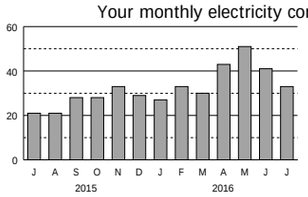
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.61
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		29.64
CURRENT BILL - JULY 2016		187.43
Debit Adjustments		11.50
TOTAL AMOUNT DUE		475.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.43		
Less : VAT	13.12		
Amount Net of VAT	174.31		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	174.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.54	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.66	TOTAL SALES	187.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2420/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317179770306

Collection Ref. Code	: 1831-90-332-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3179520000-0				
Customer Name	: MANAYAGA,FELECIANA T	TOTAL AMOUNT DUE	: 475.99	Overdue Bill	: 1
Meter Number	: 183001DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/2420/0/34/07-11-2016/33

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145611429240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503322

14552200009

Date : 07-11-2016

BC02/585.1/2460/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455220000-9

Collection Ref. Code : 1825-66-275-4

Customer Information----------

Name : CLAVESILLAS,LUZVIMINDA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151537DS6	Pole No	:	0935515
Serial No	:	12789191	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	51638
Period From	:	06-05-2016	Prev Rdg	:	51614
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

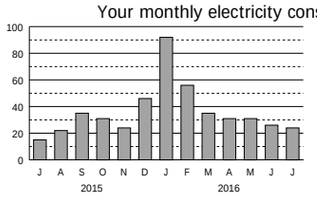
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.50
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		18.49
CURRENT BILL - JULY 2016		98.56
TOTAL AMOUNT DUE		202.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.56		
Less : VAT	6.66		
Amount Net of VAT	91.90		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.42	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.08	TOTAL SALES	98.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2460/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145611429240

Collection Ref. Code	: 1825-66-275-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1455220000-9				
Customer Name	: CLAVESILLAS,LUZVIMINDA	TOTAL AMOUNT DUE	: 202.88	Overdue Bill	: 1
Meter Number	: 151537DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14552200009 BC02/585.1/2460/0/34/07-11-2016/33 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255113232754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505361

25552200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30390
Period From	:	06-05-2016	Prev Rdg	:	29909
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	60	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.

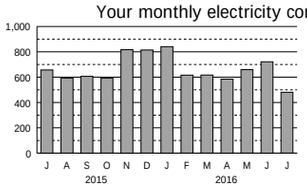
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,791.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
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	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,791.50	155.83
Sub-Total		193.73
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		25.99
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		630.30
CURRENT BILL - JULY 2016		5,194.59
TOTAL AMOUNT DUE		12,985.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 7,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.59		
Less : VAT	378.33		
Amount Net of VAT	4,816.26		
Less: BIR 2306	159.50		
BIR 2307	91.74	VATable Sales	4,816.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.02	VAT Zero Rated Sales	0.00
Add : VAT	378.33	VAT Amount	378.33
TOTAL AMOUNT DUE	4,943.35	TOTAL SALES	5,194.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2520/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255113232754

Collection Ref. Code	: 1825-66-821-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2555220000-5				
Customer Name	: CABRICILLAS,CERELO	TOTAL AMOUNT DUE	: 12,985.90	Overdue Bill	: 1
Meter Number	: 151431DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2520/0/34/07-11-2016/33 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017033802339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509119

01743200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20252
Period From	:	06-05-2016	Prev Rdg	:	20042
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

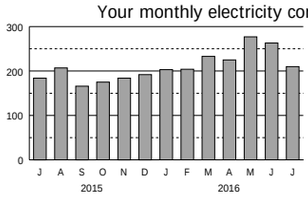
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
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	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		73.57
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.14
CURRENT BILL - JULY 2016		2,258.68
TOTAL AMOUNT DUE		5,109.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.68		
Less : VAT	164.17		
Amount Net of VAT	2,094.51		
Less: BIR 2306	69.21		
BIR 2307	39.89	VATable Sales	2,094.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.41	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,149.58	TOTAL SALES	2,258.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2530/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017033802339

Collection Ref. Code : 1821-43-110-3

Account ID : 0174320000-6

Customer Name : PELIMER,JOSE

Meter Number : 150024WS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 5,109.89

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

01743200006 BC02/585.1/2530/0/34/07-11-2016/33 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898654468660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511668

89882200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	43171
Period From	:	06-05-2016	Prev Rdg	:	42914
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

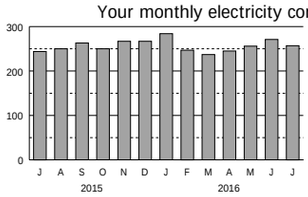
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
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	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		10.91
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		333.97
CURRENT BILL - JULY 2016		2,750.30
TOTAL AMOUNT DUE		5,677.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.30		
Less : VAT	199.45		
Amount Net of VAT	2,550.85		
Less: BIR 2306	84.10		
BIR 2307	48.57	VATable Sales	2,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.18	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,617.63	TOTAL SALES	2,750.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2540/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898654468660

Collection Ref. Code	: 1817-71-383-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8988220000-2				
Customer Name	: JORDAN,ARLENE O	TOTAL AMOUNT DUE	: 5,677.40	Overdue Bill	: 1
Meter Number	: 395641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2540/0/34/07-11-2016/33 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749283189493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504048

74932200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20818
Period From	:	06-05-2016	Prev Rdg	:	20631
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	200	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.

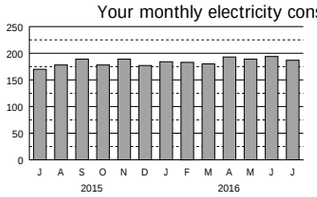
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
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	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.87
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		243.10
CURRENT BILL - JULY 2016		2,002.08
TOTAL AMOUNT DUE		4,103.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.08		
Less : VAT	145.22		
Amount Net of VAT	1,856.86		
Less: BIR 2306	61.23		
BIR 2307	35.36	VATable Sales	1,856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.27	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,905.49	TOTAL SALES	2,002.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2550/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749283189493

Collection Ref. Code	: 1811-99-056-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7493220000-4				
Customer Name	: NAVARRO,PAUL D.	TOTAL AMOUNT DUE	: 4,103.49	Overdue Bill	: 1
Meter Number	: 376387GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2550/0/34/07-11-2016/33 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348015088000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503545

3482200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2999
Period From	:	06-05-2016	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	350	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.

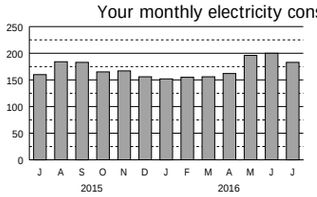
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.96
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		238.20
CURRENT BILL - JULY 2016		1,961.80
TOTAL AMOUNT DUE		4,125.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.80		
Less : VAT	142.40		
Amount Net of VAT	1,819.40		
Less: BIR 2306	60.04		
BIR 2307	34.64	VATable Sales	1,819.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.72	VAT Zero Rated Sales	0.00
Add : VAT	142.40	VAT Amount	142.40
TOTAL AMOUNT DUE	1,867.12	TOTAL SALES	1,961.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2590/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348015088000

Collection Ref. Code : 1811-49-173-1

Account ID : 3482220000-1

Customer Name : SEBIAL,CLARA C.

Meter Number : MTR1067439

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,125.47

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

3482200001 BC02/585.1/2590/0/34/07-11-2016/33 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774691918937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77415200003

BILLING STATEMENT

1005503700

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23564
Period From	:	06-05-2016	Prev Rdg	:	23409
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

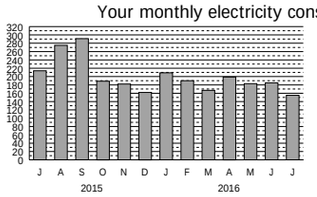
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.16
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		202.26
CURRENT BILL - JULY 2016		1,666.34
TOTAL AMOUNT DUE		3,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.34		
Less : VAT	121.09		
Amount Net of VAT	1,545.25		
Less: BIR 2306	51.07		
BIR 2307	29.43	VATable Sales	1,545.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.75	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,585.84	TOTAL SALES	1,666.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2600/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774691918937

Collection Ref. Code	: 1829-70-281-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7741520000-3				
Customer Name	: EMPHASIS,JOVITO O	TOTAL AMOUNT DUE	: 3,670.99	Overdue Bill	: 1
Meter Number	: 117498DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/2600/0/34/07-11-2016/33

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064727613753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509820

06472200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15469
Period From	:	06-05-2016	Prev Rdg	:	15377
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	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.

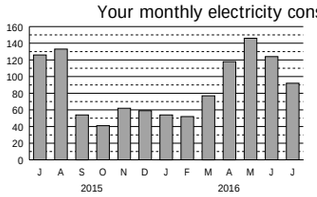
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 14.97
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.35
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		116.20
CURRENT BILL - JULY 2016		941.24
TOTAL AMOUNT DUE		2,292.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.24		
Less : VAT	68.23		
Amount Net of VAT	873.01		
Less: BIR 2306	28.79		
BIR 2307	16.58	VATable Sales	873.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.64	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	895.87	TOTAL SALES	941.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2620/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064727613753

Collection Ref. Code	: 1815-68-944-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0647220000-2				
Customer Name	: MADERA,DEMETRIO B.	TOTAL AMOUNT DUE	: 2,292.63	Overdue Bill	: 1
Meter Number	: 470839GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2620/0/34/07-11-2016/33 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998290015489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510022

99835200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	849
Period From	:	06-05-2016	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:		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.

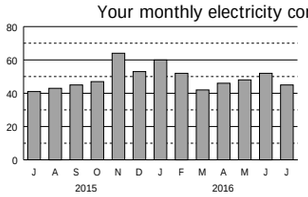
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.68
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		45.60
CURRENT BILL - JULY 2016		314.96
TOTAL AMOUNT DUE		720.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.96		
Less : VAT	22.82		
Amount Net of VAT	292.14		
Less: BIR 2306	9.69		
BIR 2307	5.41	VATable Sales	292.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.04	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	299.86	TOTAL SALES	314.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2630/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998290015489

Collection Ref. Code	: 1843-32-809-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9983520000-9				
Customer Name	: SEGUNDINO,ANGELINE A	TOTAL AMOUNT DUE	: 720.08	Overdue Bill	: 1
Meter Number	: MTR1052704				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2630/0/34/07-11-2016/33 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729753271945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509912

72954200001

Date : 07-11-2016

BC02/585.1/2640/0935564/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295420000-1

Collection Ref. Code : 1835-29-665-3

Customer Information----------

Name : MARCELLANA,WARLITO B

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106596SS6	Pole No	:	0935564
Serial No	:	82901468	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	33516
Period From	:	06-05-2016	Prev Rdg	:	33446
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

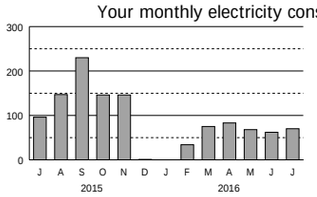
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 120.85
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.17
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		78.56
CURRENT BILL - JULY 2016		598.04
TOTAL AMOUNT DUE		959.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.04		
Less : VAT	42.60		
Amount Net of VAT	555.44		
Less: BIR 2306	18.01		
BIR 2307	10.44	VATable Sales	555.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.99	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	569.59	TOTAL SALES	598.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2640/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729753271945

Collection Ref. Code	: 1835-29-665-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7295420000-1				
Customer Name	: MARCELLANA,WARLITO B	TOTAL AMOUNT DUE	: 959.15	Overdue Bill	: 1
Meter Number	: 106596SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72954200001 BC02/585.1/2640/0/34/07-11-2016/33 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340609538022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501791

34083384130

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2919
Period From	:	06-05-2016	Prev Rdg	:	2641
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.26	Registered	:	278
Conn Load	:	236	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.

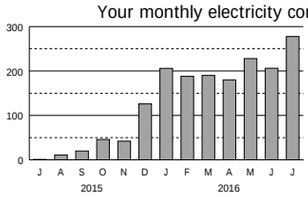
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,412.50
Transmission Charge	0.3048/kWh	84.64
System Loss Charge	0.8231/kWh	228.56
Sub-Total		1,725.70
Distribution Charges		
Distribution Charge	1.7506/kWh	486.11
Supply Charge	0.4118/kWh	114.35
Metering Charge	0.6989/kWh	194.07
	5.00/month	5.00
Sub-Total		799.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		91.37
Transmission		2.16
System Loss		14.17
Distribution		95.94
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.34
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.43
Sub-Total		358.43
CURRENT BILL - JULY 2016		2,950.36
TOTAL AMOUNT DUE		5,191.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.36		
Less : VAT	213.20		
Amount Net of VAT	2,737.16		
Less: BIR 2306	89.91		
BIR 2307	52.10	VATable Sales	2,737.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.15	VAT Zero Rated Sales	0.00
Add : VAT	213.20	VAT Amount	213.20
TOTAL AMOUNT DUE	2,808.35	TOTAL SALES	2,950.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2650/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340609538022

Collection Ref. Code	: 1853-39-215-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3408338413-0				
Customer Name	: LIMOSNERO,JOSELITO MANRIQUEZ	TOTAL AMOUNT DUE	: 5,191.11	Overdue Bill	: 1
Meter Number	: 545175 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/2650/0/34/07-11-2016/33

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979812528587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502963

97925444917

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2196
Period From	:	06-05-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

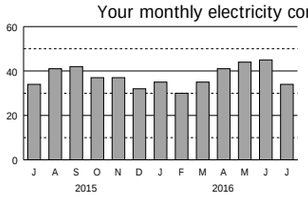
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.58
CURRENT BILL - JULY 2016		193.50
TOTAL AMOUNT DUE		500.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.50		
Less : VAT	13.56		
Amount Net of VAT	179.94		
Less: BIR 2306	5.78		
BIR 2307	3.27	VATable Sales	179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.89	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.45	TOTAL SALES	193.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2670/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979812528587

Collection Ref. Code	: 1849-96-656-7	Premise Address	: PITALO		
Account ID	: 9792544491-7				
Customer Name	: VERIOSO,PERBENA DELDA	TOTAL AMOUNT DUE	: 500.21	Overdue Bill	: 1
Meter Number	: 504383 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2670/0/34/07-11-2016/33 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678887077730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502996

67835200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7029
Period From	:	06-05-2016	Prev Rdg	:	6919
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

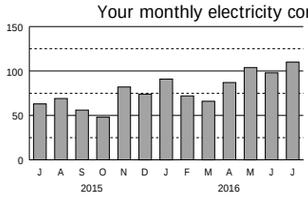
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,084.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		4.29
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		143.89
CURRENT BILL - JULY 2016		1,216.40
TOTAL AMOUNT DUE		2,300.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.40		
Less : VAT	86.12		
Amount Net of VAT	1,130.28		
Less: BIR 2306	36.78		
BIR 2307	21.56	VATable Sales	1,130.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.94	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,158.06	TOTAL SALES	1,216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678887077730

Collection Ref. Code	: 1843-26-335-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6783520000-6				
Customer Name	: BUTAR,ELVIRA B	TOTAL AMOUNT DUE	: 2,300.47	Overdue Bill	: 1
Meter Number	: 229027DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2730/0/34/07-11-2016/33 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115857253332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510960

11500972457

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1840
Period From	:	06-05-2016	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

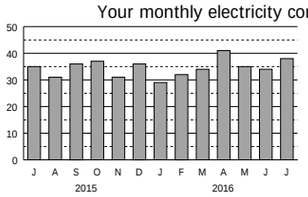
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.63
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		33.76
CURRENT BILL - JULY 2016		212.55
TOTAL AMOUNT DUE		405.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.55		
Less : VAT	14.77		
Amount Net of VAT	197.78		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.87	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	202.64	TOTAL SALES	212.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115857253332

Collection Ref. Code	: 1851-25-200-2	Premise Address	: PITALO		
Account ID	: 1150097245-7				
Customer Name	: ALEGADO,JENIFER DORIA	TOTAL AMOUNT DUE	: 405.09	Overdue Bill	: 1
Meter Number	: 509826 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2730/0/34/07-11-2016/33 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548311138336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507845

54882200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19580
Period From	:	06-05-2016	Prev Rdg	:	19541
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

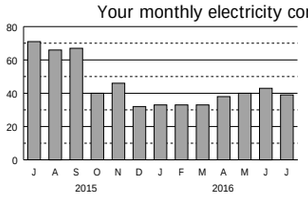
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.10
CURRENT BILL - JULY 2016		222.07
TOTAL AMOUNT DUE		596.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.07		
Less : VAT	15.57		
Amount Net of VAT	206.50		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	206.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.11	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	211.68	TOTAL SALES	222.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548311138336

Collection Ref. Code	: 1817-68-371-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5488220000-6				
Customer Name	: BORRES,FRANKLIN C	TOTAL AMOUNT DUE	: 596.80	Overdue Bill	: 1
Meter Number	: 395429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2730/0/34/07-11-2016/33 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975785500584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502030

97585200005

Date : 07-11-2016

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 : 9758520000-5

Collection Ref. Code : 1843-84-491-5

Customer Information----------

Name : BAYARCAL,GLENN MAR C

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	456681GS6	Pole No	:	0935592
Serial No	:	73583958	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2661
Period From	:	06-05-2016	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

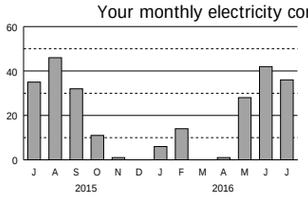
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.80
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		32.12
CURRENT BILL - JULY 2016		202.60
TOTAL AMOUNT DUE		433.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2015 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.60		
Less : VAT	14.12		
Amount Net of VAT	188.48		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.02	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	193.14	TOTAL SALES	202.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975785500584

Collection Ref. Code	: 1843-84-491-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9758520000-5				
Customer Name	: BAYARCAL,GLENN MAR C	TOTAL AMOUNT DUE	: 433.67	Overdue Bill	: 1
Meter Number	: 456681GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97585200005 BC02/585.1/2730/0/34/07-11-2016/33 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874981216472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503759

87405200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7762
Period From	:	06-05-2016	Prev Rdg	:	7695
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

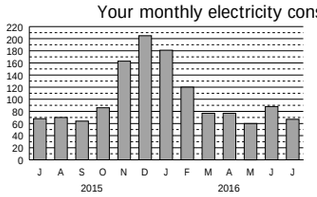
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.54
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		76.52
CURRENT BILL - JULY 2016		584.28
TOTAL AMOUNT DUE		1,448.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.28		
Less : VAT	42.07		
Amount Net of VAT	542.21		
Less: BIR 2306	17.79		
BIR 2307	10.21	VATable Sales	542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.21	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	556.28	TOTAL SALES	584.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2750/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874981216472

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	: 1,448.39	Overdue Bill	: 1
Meter Number	: 358886GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2750/0/34/07-11-2016/33 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736929758434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500297

73672200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7245
Period From	:	06-05-2016	Prev Rdg	:	7132
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	300	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.

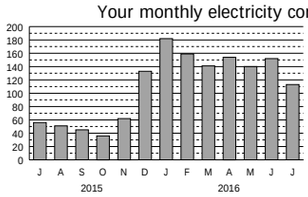
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.66
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		148.09
CURRENT BILL - JULY 2016		1,220.49
TOTAL AMOUNT DUE		2,866.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.49		
Less : VAT	88.90		
Amount Net of VAT	1,131.59		
Less: BIR 2306	37.50		
BIR 2307	21.56	VATable Sales	1,131.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.53	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,161.43	TOTAL SALES	1,220.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2760/0/31/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736929758434

Collection Ref. Code	: 1815-94-662-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7367220000-0				
Customer Name	: MONTERONA,CARLITO G	TOTAL AMOUNT DUE	: 2,866.07	Overdue Bill	: 1
Meter Number	: 199661WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2760/0/31/07-11-2016/33 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005675784413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500811

00597539246

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	769
Period From	:	06-05-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

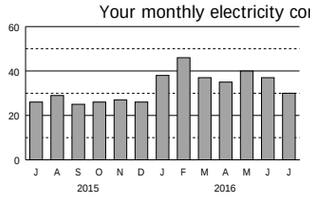
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.08
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		23.24
CURRENT BILL - JULY 2016		124.47
TOTAL AMOUNT DUE		334.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.47		
Less : VAT	8.44		
Amount Net of VAT	116.03		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	118.80	TOTAL SALES	124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2770/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005675784413

Collection Ref. Code	: 1859-23-224-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0059753924-6				
Customer Name	: MONTERONA,ROLANDO GONZAGA	TOTAL AMOUNT DUE	: 334.03	Overdue Bill	: 1
Meter Number	: MTR1005333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2770/0/34/07-11-2016/33 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440981426543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501900

44074200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3685
Period From	:	06-05-2016	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	350	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

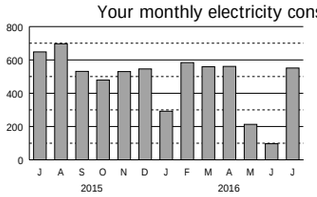
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,802.83
Transmission Charge	0.6656/kWh	366.75
System Loss Charge	0.8149/kWh	449.01
Sub-Total		3,618.59
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,042.00	200.84
Sub-Total		244.25
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		181.33
Transmission		9.36
System Loss		27.04
Distribution		189.79
Others		32.58
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		729.81
CURRENT BILL - JULY 2016		6,174.22
TOTAL AMOUNT DUE		6,240.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,975.84

Your monthly electricity consumption chart



Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,174.22		
Less : VAT	440.10		
Amount Net of VAT	5,734.12		
Less: BIR 2306	187.85		
BIR 2307	109.43	VATable Sales	5,734.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,436.84	VAT Zero Rated Sales	0.00
Add : VAT	440.10	VAT Amount	440.10
TOTAL AMOUNT DUE	5,876.94	TOTAL SALES	6,174.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2770/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440981426543

Collection Ref. Code	: 1835-59-353-4	Premise Address	: C/O LOURDES P PASON,PITALO SAN FERNANDO		
Account ID	: 4407420000-5				
Customer Name	: PITALO NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 6,240.19	Overdue Bill	: 1
Meter Number	: MTR1133969				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2770/0/34/07-11-2016/33 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376620878037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508812

37640419984

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2309
Period From	:	06-05-2016	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

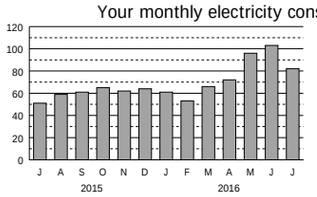
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 52.61
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.14
CURRENT BILL - JULY 2016		796.76
TOTAL AMOUNT DUE		1,912.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.76		
Less : VAT	57.59		
Amount Net of VAT	739.17		
Less: BIR 2306	24.31		
BIR 2307	14.00	VATable Sales	739.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.86	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	758.45	TOTAL SALES	796.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376620878037

Collection Ref. Code	: 1851-40-479-1	Premise Address	: PITALO		
Account ID	: 3764041998-4				
Customer Name	: SUARING,EDUARDO JR. DEDICATORIA	TOTAL AMOUNT DUE	: 1,912.09	Overdue Bill	: 1
Meter Number	: 516646 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2780/0/34/07-11-2016/33 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474992806990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503106

47415200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20147
Period From	:	06-05-2016	Prev Rdg	:	19989
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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.

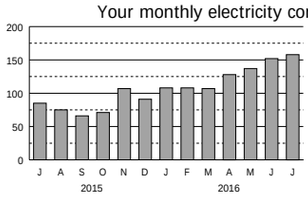
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.33
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		205.17
CURRENT BILL - JULY 2016		1,689.51
TOTAL AMOUNT DUE		3,334.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.51		
Less : VAT	122.47		
Amount Net of VAT	1,567.04		
Less: BIR 2306	51.64		
BIR 2307	29.84	VATable Sales	1,567.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.56	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,608.03	TOTAL SALES	1,689.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474992806990

Collection Ref. Code	: 1829-70-047-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4741520000-6				
Customer Name	: PANUGALING,ROSULO A	TOTAL AMOUNT DUE	: 3,334.17	Overdue Bill	: 1
Meter Number	: 189034DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2780/0/34/07-11-2016/33 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101084550423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505371

10183694370

Date : 07-11-2016

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 : 1018369437-0

Collection Ref. Code : 1857-33-155-9

Customer Information----------

Name : PANUGALING,PRISCILA SUASO

Premise Address : UPPER VOLTA,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003731 EFS6	Pole No	:	0935830
Serial No	:	94721854	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1602
Period From	:	06-05-2016	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

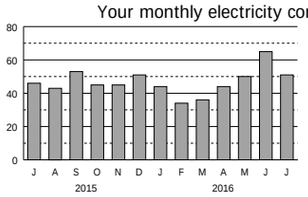
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - JULY 2016		392.64
TOTAL AMOUNT DUE		947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 327.50

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.64		
Less : VAT	28.05		
Amount Net of VAT	364.59		
Less: BIR 2306	11.89		
BIR 2307	6.81	VATable Sales	364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.89	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2780/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101084550423

Collection Ref. Code	: 1857-33-155-9	Premise Address	: UPPER VOLTA,PITALO, SAN FERNANDO		
Account ID	: 1018369437-0				
Customer Name	: PANUGALING,PRISCILA SUASO	TOTAL AMOUNT DUE	: 947.80	Overdue Bill	: 1
Meter Number	: 003731 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10183694370 BC02/585.1/2780/0/34/07-11-2016/33 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281192991528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510800

28184200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7529
Period From	:	06-05-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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.

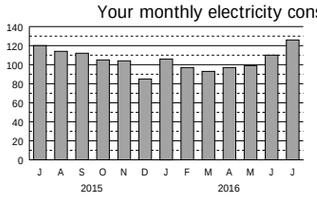
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.76
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		163.42
CURRENT BILL - JULY 2016		1,345.74
TOTAL AMOUNT DUE		2,536.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.74		
Less : VAT	97.49		
Amount Net of VAT	1,248.25		
Less: BIR 2306	41.09		
BIR 2307	23.76	VATable Sales	1,248.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.40	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,280.89	TOTAL SALES	1,345.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2810/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281192991528

Collection Ref. Code	: 1835-93-917-1	Premise Address	: PITALO,San Fernando		
Account ID	: 2818420000-5				
Customer Name	: REALIZA,HELEN P.	TOTAL AMOUNT DUE	: 2,536.14	Overdue Bill	: 1
Meter Number	: 347107GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2810/0/34/07-11-2016/33 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194059567117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511986

19442938221

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1238
Period From	:	06-05-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

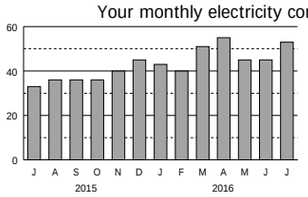
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.14
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 - JULY 2016		399.24
TOTAL AMOUNT DUE		592.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.24		
Less : VAT	28.21		
Amount Net of VAT	371.03		
Less: BIR 2306	11.97		
BIR 2307	6.92	VATable Sales	371.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.14	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	380.35	TOTAL SALES	399.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2810/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194059567117

Collection Ref. Code	: 1857-50-140-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1944293822-1				
Customer Name	: BOILES,HEZIEL PUYOT	TOTAL AMOUNT DUE	: 592.28	Overdue Bill	: 1
Meter Number	: 561054 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2810/0/34/07-11-2016/33 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761146437037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509503

76113200000

Date : 07-11-2016

BC02/585.1/2860/0935725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611320000-0

Collection Ref. Code : 1841-49-590-5

Customer Information----------

Name : AMACNA,ALLAN D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	173266DS6	Pole No	:	0935725
Serial No	:	12235981	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	18034
Period From	:	06-05-2016	Prev Rdg	:	17921
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	557	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.

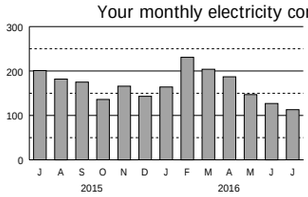
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.33
CURRENT BILL - JULY 2016		1,213.67
TOTAL AMOUNT DUE		2,556.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.67		
Less : VAT	88.17		
Amount Net of VAT	1,125.50		
Less: BIR 2306	37.19		
BIR 2307	21.43	VATable Sales	1,125.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.88	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,155.05	TOTAL SALES	1,213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2860/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761146437037

Collection Ref. Code	: 1841-49-590-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7611320000-0				
Customer Name	: AMACNA,ALLAN D	TOTAL AMOUNT DUE	: 2,556.36	Overdue Bill	: 1
Meter Number	: 173266DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76113200000 BC02/585.1/2860/0/34/07-11-2016/33 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326523979874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507128

32682200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28573
Period From	:	06-05-2016	Prev Rdg	:	27859
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	300	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.

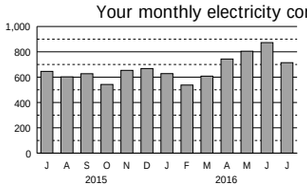
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,631.98
Transmission Charge	0.3048/kWh	217.63
System Loss Charge	0.8231/kWh	587.69
Sub-Total		4,437.30
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	0.0787/kWh	56.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,416.50	188.33
Sub-Total		244.59
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		234.96
Transmission		5.55
System Loss		36.46
Distribution		245.76
Others		33.39
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		929.92
CURRENT BILL - JULY 2016		7,659.78
TOTAL AMOUNT DUE		17,076.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 8,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.78		
Less : VAT	556.12		
Amount Net of VAT	7,103.66		
Less: BIR 2306	234.49		
BIR 2307	135.27	VATable Sales	7,103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,733.90	VAT Zero Rated Sales	0.00
Add : VAT	556.12	VAT Amount	556.12
TOTAL AMOUNT DUE	7,290.02	TOTAL SALES	7,659.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2910/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326523979874

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	: 17,076.52 Overdue Bill : 1
Meter Number	: 553622 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2910/0/34/07-11-2016/33 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968645547823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500178

96882200007

Date : 07-11-2016

BC02/585.1/2915/0935683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688220000-7

Collection Ref. Code : 1817-71-038-9

Customer Information----------

Name : IGOT,MARNILLI S

Premise Address : SITIO CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395619GS6	Pole No	:	0935683
Serial No	:	2003158332	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6164
Period From	:	06-05-2016	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	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.

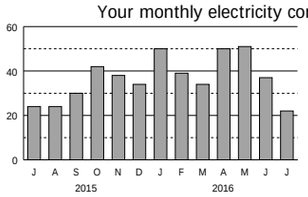
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.28
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		17.27
CURRENT BILL - JULY 2016		93.19
TOTAL AMOUNT DUE		307.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 393.25

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.19		
Less : VAT	6.40		
Amount Net of VAT	86.79		
Less: BIR 2306	2.75		
BIR 2307	1.53	VATable Sales	86.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.51	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	88.91	TOTAL SALES	93.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2915/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968645547823

Collection Ref. Code	: 1817-71-038-9	Premise Address	: SITIO CAMPAOG,PITALO,SAN FERNANDO
Account ID	: 9688220000-7		
Customer Name	: IGOT,MARNILLI S	TOTAL AMOUNT DUE	: 307.16 Overdue Bill : 1
Meter Number	: 395619GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96882200007 BC02/585.1/2915/0/34/07-11-2016/33 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776911986197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504106

77682200009

Date : 07-11-2016

BC02/585.1/2940/0935690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768220000-9

Collection Ref. Code : 1817-42-302-9

Customer Information----------

Name : MONTERONA,MARTINA T

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366625GS6	Pole No	:	0935690
Serial No	:	2002112079	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16647
Period From	:	06-05-2016	Prev Rdg	:	16515
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	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.

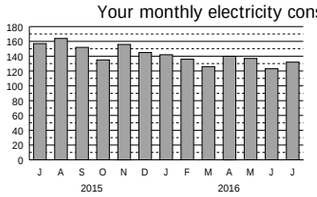
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.12
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		171.32
CURRENT BILL - JULY 2016		1,410.84
TOTAL AMOUNT DUE		2,715.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.84		
Less : VAT	102.24		
Amount Net of VAT	1,308.60		
Less: BIR 2306	43.12		
BIR 2307	24.91	VATable Sales	1,308.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.57	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,342.81	TOTAL SALES	1,410.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2940/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776911986197

Collection Ref. Code	: 1817-42-302-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7768220000-9				
Customer Name	: MONTERONA,MARTINA T	TOTAL AMOUNT DUE	: 2,715.30	Overdue Bill	: 1
Meter Number	: 366625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77682200009 BC02/585.1/2940/0/34/07-11-2016/33 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860837435438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507696

86055200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	476
Period From	:	06-05-2016	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

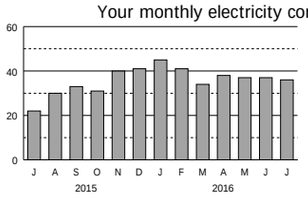
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.86
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		32.06
CURRENT BILL - JULY 2016		202.10
TOTAL AMOUNT DUE		411.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.10		
Less : VAT	14.06		
Amount Net of VAT	188.04		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	188.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.62	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	192.68	TOTAL SALES	202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2970/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860837435438

Collection Ref. Code	: 1831-42-167-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8605520000-9				
Customer Name	: VILLAMERA,PIO C	TOTAL AMOUNT DUE	: 411.32	Overdue Bill	: 1
Meter Number	: MTR1107168				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/2970/0/34/07-11-2016/33 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191199897964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511559

19123200008

Date : 07-11-2016

BC02/585.1/2980/0935676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912320000-8

Collection Ref. Code : 1819-29-359-9

Customer Information----------

Name : MANGUBAT,MARTINA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	556607 GS6	Pole No	:	0935676
Serial No	:	G023266523	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7433
Period From	:	06-05-2016	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

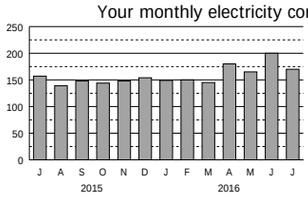
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
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	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.75
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		221.69
CURRENT BILL - JULY 2016		1,826.19
TOTAL AMOUNT DUE		3,984.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.19		
Less : VAT	132.67		
Amount Net of VAT	1,693.52		
Less: BIR 2306	55.95		
BIR 2307	32.25	VATable Sales	1,693.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.32	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,737.99	TOTAL SALES	1,826.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2980/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191199897964

Collection Ref. Code	: 1819-29-359-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1912320000-8				
Customer Name	: MANGUBAT,MARTINA	TOTAL AMOUNT DUE	: 3,984.54	Overdue Bill	: 1
Meter Number	: 556607 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19123200008 BC02/585.1/2980/0/34/07-11-2016/33 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496914035222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510308

49672200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17281
Period From	:	06-05-2016	Prev Rdg	:	17171
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	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.

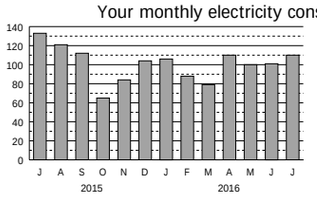
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.78
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		142.39
CURRENT BILL - JULY 2016		1,172.12
TOTAL AMOUNT DUE		2,056.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.12		
Less : VAT	84.83		
Amount Net of VAT	1,087.29		
Less: BIR 2306	35.78		
BIR 2307	20.70	VATable Sales	1,087.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.81	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,115.64	TOTAL SALES	1,172.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3030/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496914035222

Collection Ref. Code	: 1817-24-701-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4967220000-0				
Customer Name	: OLITA,DEMETRIO G	TOTAL AMOUNT DUE	: 2,056.58	Overdue Bill	: 1
Meter Number	: 253576GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3030/0/34/07-11-2016/33 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986570288037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504897

98643200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	68969
Period From	:	06-05-2016	Prev Rdg	:	68880
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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.

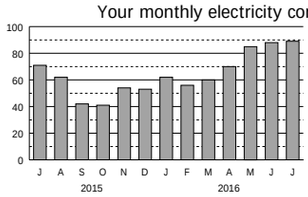
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.74
CURRENT BILL - JULY 2016		856.27
TOTAL AMOUNT DUE		1,708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.27		
Less : VAT	61.60		
Amount Net of VAT	794.67		
Less: BIR 2306	26.02		
BIR 2307	15.05	VATable Sales	794.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.60	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	815.20	TOTAL SALES	856.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3060/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986570288037

Collection Ref. Code	: 1821-41-857-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9864320000-3				
Customer Name	: CANQUE,LEOPOLDO	TOTAL AMOUNT DUE	: 1,708.20	Overdue Bill	: 1
Meter Number	: 203052WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/3060/0/34/07-11-2016/33

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146437961072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503592

14672200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7010
Period From	:	06-05-2016	Prev Rdg	:	6939
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

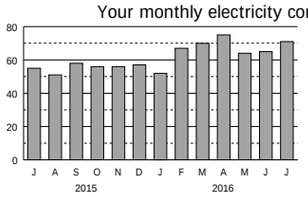
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 74.79
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.38
CURRENT BILL - JULY 2016		658.98
TOTAL AMOUNT DUE		1,224.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	47.68		
Amount Net of VAT	611.30		
Less: BIR 2306	20.12		
BIR 2307	11.55	VATable Sales	611.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.63	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	627.31	TOTAL SALES	658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3150/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146437961072

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	: 1,224.75	Overdue Bill	: 1
Meter Number	: 224429WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3150/0/34/07-11-2016/33 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907929006034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505440

90785200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4332
Period From	:	06-05-2016	Prev Rdg	:	4245
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	280	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.

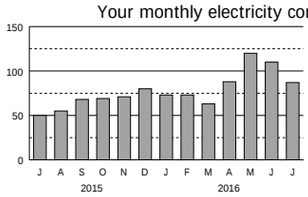
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 55.53
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.10
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		106.28
CURRENT BILL - JULY 2016		845.36
TOTAL AMOUNT DUE		2,042.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.36		
Less : VAT	61.13		
Amount Net of VAT	784.23		
Less: BIR 2306	25.82		
BIR 2307	14.86	VATable Sales	784.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.55	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	804.68	TOTAL SALES	845.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3170/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907929006034

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	: 2,042.03 Overdue Bill : 1
Meter Number	: 460459GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3170/0/34/07-11-2016/33 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103006988858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506273

10360208291

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1187
Period From	:	06-05-2016	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

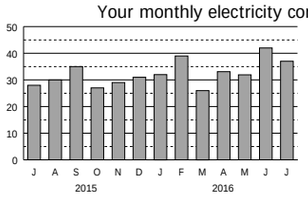
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.11
CURRENT BILL - JULY 2016		209.16
TOTAL AMOUNT DUE		491.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.16		
Less : VAT	14.61		
Amount Net of VAT	194.55		
Less: BIR 2306	6.23		
BIR 2307	3.54	VATable Sales	194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.78	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.39	TOTAL SALES	209.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3200/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103006988858

Collection Ref. Code	: 1853-58-440-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1036020829-1				
Customer Name	: LANAS,GLORIA CANGUE	TOTAL AMOUNT DUE	: 491.85	Overdue Bill	: 1
Meter Number	: 014309 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.1/3200/0/34/07-11-2016/33

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198794793518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512612

19854200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	89999
Period From	:	06-05-2016	Prev Rdg	:	89934
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

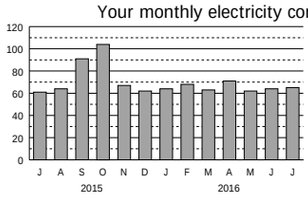
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	331.15
Transmission Charge	0.3048/kWh	19.84
System Loss Charge	0.8231/kWh	53.58
Sub-Total		404.57
Distribution Charges		
Distribution Charge	1.7506/kWh	113.96
Supply Charge	0.4118/kWh	26.81
Metering Charge	0.6989/kWh	45.50
	5.00/month	5.00
Sub-Total		191.27
Others		
Subsidy on Lifeline Discount	-0.2 of 595.84	- 119.17
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.43
Transmission		0.51
System Loss		3.32
Distribution		22.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.16
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.07
Sub-Total		72.39
CURRENT BILL - JULY 2016(ESTIMATE)		550.14
TOTAL AMOUNT DUE		604.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.14		
Less : VAT	38.99		
Amount Net of VAT	511.15		
Less: BIR 2306	16.49		
BIR 2307	9.60	VATable Sales	511.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.06	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	524.05	TOTAL SALES	550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3250/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198794793518

Collection Ref. Code	: 1835-20-911-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1985420000-3				
Customer Name	: MADERA,CORA M	TOTAL AMOUNT DUE	: 604.27	Overdue Bill	: 1
Meter Number	: 155810DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3250/0/34/07-11-2016/33 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876739687806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504256

87662200002

Date : 07-11-2016

BC02/585.1/3300/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766220000-2

Collection Ref. Code : 1825-92-155-5

Customer Information----------

Name : CANETE,ALECIA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150793WS6	Pole No	:	0936066
Serial No	:	47637123	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	47323
Period From	:	06-05-2016	Prev Rdg	:	47025
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	100	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.

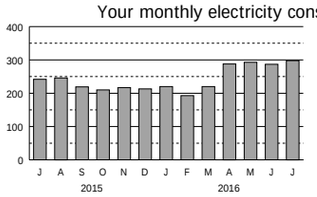
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
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	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		11.79
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		386.26
CURRENT BILL - JULY 2016		3,180.15
TOTAL AMOUNT DUE		6,217.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.15		
Less : VAT	230.32		
Amount Net of VAT	2,949.83		
Less: BIR 2306	97.14		
BIR 2307	56.16	VATable Sales	2,949.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.53	VAT Zero Rated Sales	0.00
Add : VAT	230.32	VAT Amount	230.32
TOTAL AMOUNT DUE	3,026.85	TOTAL SALES	3,180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3300/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876739687806

Collection Ref. Code	: 1825-92-155-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8766220000-2				
Customer Name	: CANETE,ALECIA	TOTAL AMOUNT DUE	: 6,217.90	Overdue Bill	: 1
Meter Number	: 150793WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87662200002 BC02/585.1/3300/0/34/07-11-2016/33 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353491586071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505008

35333200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1148
Period From	:	06-05-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	75	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.

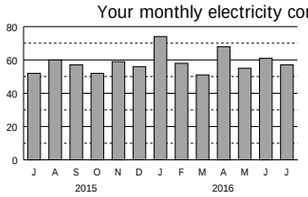
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.14
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		61.23
CURRENT BILL - JULY 2016		446.22
TOTAL AMOUNT DUE		914.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.22		
Less : VAT	32.15		
Amount Net of VAT	414.07		
Less: BIR 2306	13.64		
BIR 2307	7.74	VATable Sales	414.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.69	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	424.84	TOTAL SALES	446.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3320/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353491586071

Collection Ref. Code	: 1819-66-500-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3533320000-0				
Customer Name	: SASIL,PATRICIO	TOTAL AMOUNT DUE	: 914.28	Overdue Bill	: 1
Meter Number	: MTR1042538				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3320/0/34/07-11-2016/33 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435087451465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500215

43562200006

Date : 07-11-2016

BC02/585.1/3410/0936080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356220000-6

Collection Ref. Code : 1815-62-746-8

Customer Information----------

Name : PAPAS,CONRADA G.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312880GS6	Pole No	:	0936080
Serial No	:	46175185	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16535
Period From	:	06-05-2016	Prev Rdg	:	16509
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

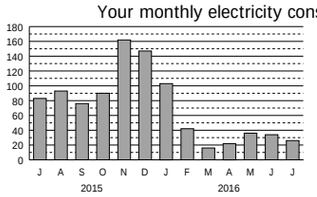
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.25
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		20.19
CURRENT BILL - JULY 2016		108.29
TOTAL AMOUNT DUE		296.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.29		
Less : VAT	7.37		
Amount Net of VAT	100.92		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.98	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.35	TOTAL SALES	108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3410/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435087451465

Collection Ref. Code	: 1815-62-746-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4356220000-6				
Customer Name	: PAPAS,CONRADA G.	TOTAL AMOUNT DUE	: 296.44	Overdue Bill	: 1
Meter Number	: 312880GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43562200006 BC02/585.1/3410/0/34/07-11-2016/33 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312254513910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502639

31223200002

Date : 07-11-2016

BC02/585.1/3420/0936080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122320000-2

Collection Ref. Code : 1819-29-728-4

Customer Information----------

Name : GARCIA,JOSE

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235569DS6	Pole No	:	0936080
Serial No	:	10555781	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	18939
Period From	:	06-05-2016	Prev Rdg	:	18670
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

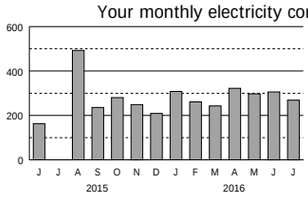
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
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	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		7.19
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		345.11
CURRENT BILL - JULY 2016		2,838.95
TOTAL AMOUNT DUE		4,149.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.95		
Less : VAT	204.49		
Amount Net of VAT	2,634.46		
Less: BIR 2306	86.25		
BIR 2307	50.13	VATable Sales	2,634.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.08	VAT Zero Rated Sales	0.00
Add : VAT	204.49	VAT Amount	204.49
TOTAL AMOUNT DUE	2,702.57	TOTAL SALES	2,838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3420/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312254513910

Collection Ref. Code : 1819-29-728-4

Account ID : 3122320000-2

Customer Name : GARCIA,JOSE

Meter Number : 235569DS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,149.64

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

31223200002

BC02/585.1/3420/0/34/07-11-2016/33

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902277491008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500239

90223200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4565
Period From	:	06-05-2016	Prev Rdg	:	4415
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

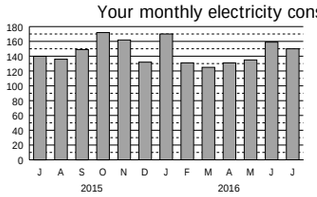
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.17
CURRENT BILL - JULY 2016		1,607.62
TOTAL AMOUNT DUE		3,318.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.62		
Less : VAT	116.63		
Amount Net of VAT	1,490.99		
Less: BIR 2306	49.19		
BIR 2307	28.39	VATable Sales	1,490.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.41	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,530.04	TOTAL SALES	1,607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3450/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902277491008

Collection Ref. Code	: 1819-29-668-7	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 9022320000-8				
Customer Name	: SOTERA,FRANCISCO	TOTAL AMOUNT DUE	: 3,318.48	Overdue Bill	: 1
Meter Number	: 4680 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3450/0/34/07-11-2016/33 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436194331742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500364

43615200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	533
Period From	:	06-05-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	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.

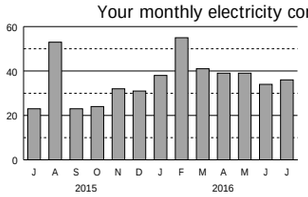
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.59
CURRENT BILL - JULY 2016		206.86
TOTAL AMOUNT DUE		627.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.86		
Less : VAT	14.57		
Amount Net of VAT	192.29		
Less: BIR 2306	6.21		
BIR 2307	3.50	VATable Sales	192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.58	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	197.15	TOTAL SALES	206.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3470/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436194331742

Collection Ref. Code	: 1841-83-146-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4361520000-3				
Customer Name	: SANCHEZ,RHYNIE ALFORQUE	TOTAL AMOUNT DUE	: 627.23	Overdue Bill	: 2
Meter Number	: MTR1080518				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3470/0/34/07-11-2016/33 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495153631010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509894

49534200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3613
Period From	:	06-05-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	70	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

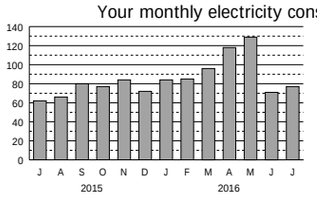
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
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		90.09
CURRENT BILL - JULY 2016		701.83
TOTAL AMOUNT DUE		1,374.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.83		
Less : VAT	50.35		
Amount Net of VAT	651.48		
Less: BIR 2306	21.29		
BIR 2307	12.30	VATable Sales	651.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.89	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	668.24	TOTAL SALES	701.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3480/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495153631010

Collection Ref. Code	: 1833-52-995-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4953420000-8				
Customer Name	: RIAS,SUSAN A	TOTAL AMOUNT DUE	: 1,374.86	Overdue Bill	: 1
Meter Number	: 194401WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3480/0/34/07-11-2016/33 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745952506225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503327

74594200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12271
Period From	:	06-05-2016	Prev Rdg	:	12170
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

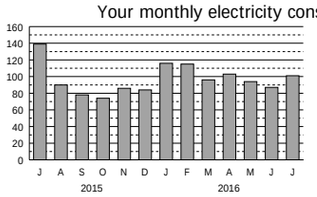
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.22
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		130.52
CURRENT BILL - JULY 2016		1,074.29
TOTAL AMOUNT DUE		1,781.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.29		
Less : VAT	77.69		
Amount Net of VAT	996.60		
Less: BIR 2306	32.76		
BIR 2307	18.97	VATable Sales	996.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.87	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,022.56	TOTAL SALES	1,074.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3510/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745952506225

Collection Ref. Code : 1837-75-824-7

Account ID : 7459420000-3

Customer Name : NAVALES,EUSEBIO

Meter Number : 355090GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,781.07

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

74594200003 BC02/585.1/3510/0/34/07-11-2016/33 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742607340463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502408

74289664893

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	243
Period From	:	06-05-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	136	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.

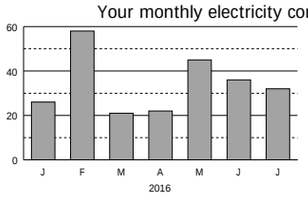
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - JULY 2016		180.46
TOTAL AMOUNT DUE		388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.46		
Less : VAT	12.59		
Amount Net of VAT	167.87		
Less: BIR 2306	5.38		
BIR 2307	3.05	VATable Sales	167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.44	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	172.03	TOTAL SALES	180.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3515/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742607340463

Collection Ref. Code	: 1863-54-470-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7428966489-3				
Customer Name	: GABAYRON,LEAH SAZ	TOTAL AMOUNT DUE	: 388.24	Overdue Bill	: 1
Meter Number	: MTR1137579				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3515/0/34/07-11-2016/33 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252650275114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504508

25262200006

Date : 07-11-2016

BC02/585.1/3540/0924124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526220000-6

Collection Ref. Code : 1813-86-935-9

Customer Information----------

Name : MONTEMAYOR,LASALITA R.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	503077 GS6	Pole No	:	0924124
Serial No	:	81196862	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3432
Period From	:	06-05-2016	Prev Rdg	:	3388
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

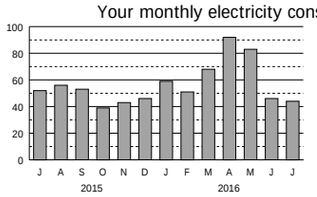
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.92
CURRENT BILL - JULY 2016		292.84
TOTAL AMOUNT DUE		658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.84		
Less : VAT	20.70		
Amount Net of VAT	272.14		
Less: BIR 2306	8.79		
BIR 2307	5.02	VATable Sales	272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.33	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	279.03	TOTAL SALES	292.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3540/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252650275114

Collection Ref. Code	: 1813-86-935-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2526220000-6				
Customer Name	: MONTEMAYOR,LASALITA R.	TOTAL AMOUNT DUE	: 658.38	Overdue Bill	: 1
Meter Number	: 503077 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25262200006 BC02/585.1/3540/0/34/07-11-2016/33 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870105450330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502289

87073200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13730
Period From	:	06-05-2016	Prev Rdg	:	13602
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	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.

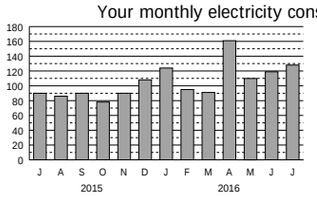
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.25
CURRENT BILL - JULY 2016		1,369.20
TOTAL AMOUNT DUE		2,676.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.20		
Less : VAT	99.25		
Amount Net of VAT	1,269.95		
Less: BIR 2306	41.88		
BIR 2307	24.18	VATable Sales	1,269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.89	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,303.14	TOTAL SALES	1,369.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3570/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870105450330

Collection Ref. Code : 1823-27-839-6

Account ID : 8707320000-5

Customer Name : ROMERO,JULITO

Meter Number : 347461GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,676.25

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

87073200005 BC02/585.1/3570/0/34/07-11-2016/33 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395916492373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513003

39522808409

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1987
Period From	:	06-05-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	233	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.

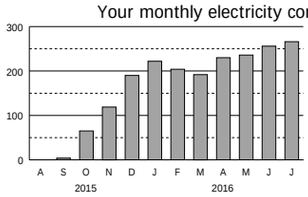
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		10.65
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		344.97
CURRENT BILL - JULY 2016		2,840.49
TOTAL AMOUNT DUE		5,607.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.49		
Less : VAT	205.77		
Amount Net of VAT	2,634.72		
Less: BIR 2306	86.77		
BIR 2307	50.16	VATable Sales	2,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.79	VAT Zero Rated Sales	0.00
Add : VAT	205.77	VAT Amount	205.77
TOTAL AMOUNT DUE	2,703.56	TOTAL SALES	2,840.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3575/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395916492373

Collection Ref. Code	: 1861-81-893-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3952280840-9				
Customer Name	: NAVALES,DIOSCORO MABATID	TOTAL AMOUNT DUE	: 5,607.72	Overdue Bill	: 1
Meter Number	: MTR1102045				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3575/0/34/07-11-2016/33 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942571198380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502686

94224200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7818
Period From	:	06-05-2016	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

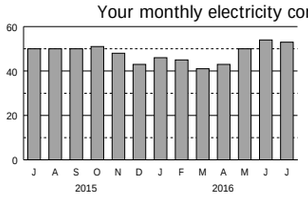
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		55.74
CURRENT BILL - JULY 2016		404.37
TOTAL AMOUNT DUE		825.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.37		
Less : VAT	28.76		
Amount Net of VAT	375.61		
Less: BIR 2306	12.20		
BIR 2307	7.01	VATable Sales	375.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.40	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	385.16	TOTAL SALES	404.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3620/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942571198380

Collection Ref. Code	: 1833-23-170-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9422420000-9				
Customer Name	: PALERO,JONAS	TOTAL AMOUNT DUE	: 825.21	Overdue Bill	: 1
Meter Number	: 234232DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3620/0/34/07-11-2016/33 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114224043366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510388

11424200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3127
Period From	:	06-05-2016	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

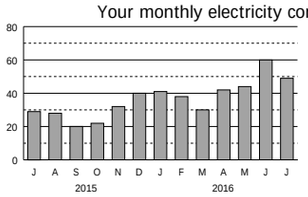
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.60
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		47.57
CURRENT BILL - JULY 2016		324.22
TOTAL AMOUNT DUE		664.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	22.84		
Amount Net of VAT	301.38		
Less: BIR 2306	9.71		
BIR 2307	5.56	VATable Sales	301.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.11	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	308.95	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3640/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114224043366

Collection Ref. Code	: 1833-34-302-6	Premise Address	: SITIO KALUBIHAN,PITALO		
Account ID	: 1142420000-1				
Customer Name	: NAVALES,LIGAYA A	TOTAL AMOUNT DUE	: 664.75	Overdue Bill	: 1
Meter Number	: 423988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3640/0/34/07-11-2016/33 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862574807534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508732

86249147892

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	381
Period From	:	06-05-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

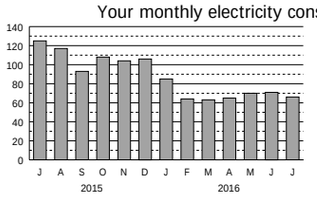
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		768.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.6656/kWh	43.93
System Loss Charge	0.8149/kWh	53.78
Sub-Total		433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		21.72
Transmission		1.12
System Loss		3.24
Distribution		23.26
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.89
CURRENT BILL - JULY 2016		752.75
TOTAL AMOUNT DUE		1,521.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.75		
Less : VAT	54.13		
Amount Net of VAT	698.62		
Less: BIR 2306	23.10		
BIR 2307	13.34	VATable Sales	698.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.18	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	716.31	TOTAL SALES	752.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3680/0/34/07-11-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862574807534

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	: 1,521.31	Overdue Bill	: 1
Meter Number	: MTR1045202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.1/3680/0/34/07-11-2016/33 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428950160535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499272

42857000006

Date : 07-11-2016

BC01/305.4/980/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285700000-6

Collection Ref. Code : 1841-81-737-6

Customer Information----------

Name : PEPITO,JOEL MAR F

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	348225GS6	Pole No	:	0813026
Serial No	:	46569634	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	4870
Period From	:	06-06-2016	Prev Rdg	:	4870
No of Days	:	28	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.

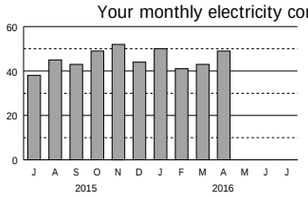
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.20
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 - JULY 2016		5.63
TOTAL AMOUNT DUE		230.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/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. BC01/305.4/980/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428950160535

Collection Ref. Code	: 1841-81-737-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4285700000-6				
Customer Name	: PEPITO,JOEL MAR F	TOTAL AMOUNT DUE	: 230.83	Overdue Bill	: 1
Meter Number	: 348225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42857000006

BC01/305.4/980/0/23/07-11-2016/34

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428929690313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499270

42857000006

Date : 07-11-2016

BC01/305.4/980/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285700000-6

Collection Ref. Code : 1841-81-737-6

Customer Information----------

Name : PEPITO,JOEL MAR F

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	348225GS6	Pole No	:	0813026
Serial No	:	46569634	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4870
Period From	:	05-04-2016	Prev Rdg	:	4870
No of Days	:	33	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.

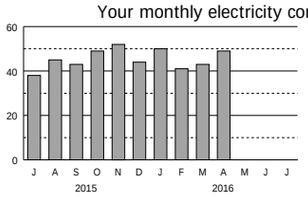
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 214.50	4.29
Sub-Total		4.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - JUNE 2016		10.46
TOTAL AMOUNT DUE		225.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.46		
Less : VAT	1.12		
Amount Net of VAT	9.34		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.68	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/980/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428929690313

Collection Ref. Code	: 1841-81-737-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4285700000-6				
Customer Name	: PEPITO,JOEL MAR F	TOTAL AMOUNT DUE	: 225.20	Overdue Bill	: 1
Meter Number	: 348225GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42857000006 BC01/305.4/980/0/23/07-11-2016/34 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165098675175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511276

16573540354

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8487
Period From	:	06-05-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	120	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

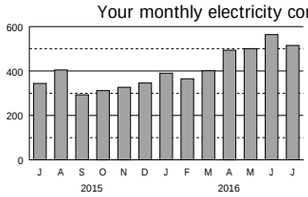
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,619.70
Transmission Charge	0.3048/kWh	156.97
System Loss Charge	0.8231/kWh	423.90
Sub-Total		3,200.57
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	0.0787/kWh	40.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		162.31
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		169.47
Transmission		4.01
System Loss		26.30
Distribution		177.43
Others		22.38
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		669.15
CURRENT BILL - JULY 2016		5,510.60
TOTAL AMOUNT DUE		11,596.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.60		
Less : VAT	399.59		
Amount Net of VAT	5,111.01		
Less: BIR 2306	168.49		
BIR 2307	97.31	VATable Sales	5,111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,845.21	VAT Zero Rated Sales	0.00
Add : VAT	399.59	VAT Amount	399.59
TOTAL AMOUNT DUE	5,244.80	TOTAL SALES	5,510.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165098675175

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	: 11,596.91	Overdue Bill	: 1
Meter Number	: 7218 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2/0/23/07-11-2016/34

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271099724291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506305

27150270091

Date : 07-11-2016

BC02/302.1/4/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715027009-1

Collection Ref. Code : 1853-29-281-8

Customer Information----------

Name : NERI,GLEN GRAFE

Premise Address : SITIO COGON,POBLACION, LILO-AN

TIN : 905-938-765-000

Metering Information----------

Meter No	:	539815 GS6	Pole No	:	0847645
Serial No	:	52373385	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4900
Period From	:	06-05-2016	Prev Rdg	:	4782
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	460	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

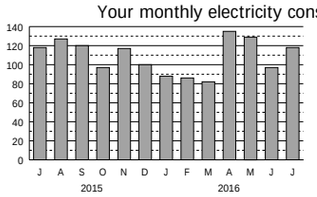
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.19
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		152.84
CURRENT BILL - JULY 2016		1,258.19
TOTAL AMOUNT DUE		2,262.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,405.50

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.19		
Less : VAT	91.09		
Amount Net of VAT	1,167.10		
Less: BIR 2306	38.41		
BIR 2307	22.22	VATable Sales	1,167.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.47	VAT Zero Rated Sales	0.00
Add : VAT	91.09	VAT Amount	91.09
TOTAL AMOUNT DUE	1,197.56	TOTAL SALES	1,258.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/4/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271099724291

Collection Ref. Code	: 1853-29-281-8	Premise Address	: SITIO COGON,POBLACION, LILO-AN		
Account ID	: 2715027009-1				
Customer Name	: NERI,GLEN GRAFE	TOTAL AMOUNT DUE	: 2,262.19	Overdue Bill	: 1
Meter Number	: 539815 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27150270091

BC02/302.1/4/0/23/07-11-2016/34

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927257866289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512187

92787553715

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6920
Period From	:	06-05-2016	Prev Rdg	:	6764
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	233	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.

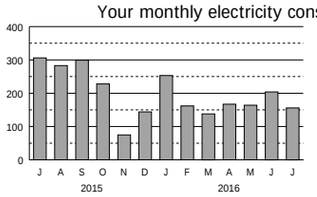
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
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	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.62
CURRENT BILL - JULY 2016		1,686.69
TOTAL AMOUNT DUE		4,132.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.69		
Less : VAT	122.90		
Amount Net of VAT	1,563.79		
Less: BIR 2306	51.82		
BIR 2307	29.79	VATable Sales	1,563.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.18	VAT Zero Rated Sales	0.00
Add : VAT	122.90	VAT Amount	122.90
TOTAL AMOUNT DUE	1,605.08	TOTAL SALES	1,686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/5/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927257866289

Collection Ref. Code	: 1853-18-971-5	Premise Address	: POBLACION		
Account ID	: 9278755371-5				
Customer Name	: AGCANG,IRENE LUMBAB	TOTAL AMOUNT DUE	: 4,132.54	Overdue Bill	: 1
Meter Number	: 533222 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/5/0/23/07-11-2016/34

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554052932806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510146

55458000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5459
Period From	:	06-05-2016	Prev Rdg	:	5397
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	320	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.

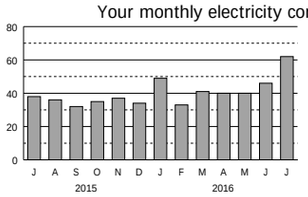
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.17
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		69.62
CURRENT BILL - JULY 2016		530.01
TOTAL AMOUNT DUE		840.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.01		
Less : VAT	37.77		
Amount Net of VAT	492.24		
Less: BIR 2306	15.97		
BIR 2307	9.25	VATable Sales	492.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.02	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	504.79	TOTAL SALES	530.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/30/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554052932806

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	: 840.83	Overdue Bill	: 1
Meter Number	: 238210DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55458000001

BC02/302.1/30/0/23/07-11-2016/34

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780013602864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505244

78018577730

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1554
Period From	:	06-05-2016	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		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.

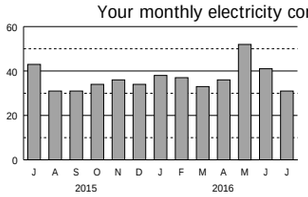
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.90
CURRENT BILL - JULY 2016		176.79
TOTAL AMOUNT DUE		462.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.79		
Less : VAT	12.39		
Amount Net of VAT	164.40		
Less: BIR 2306	5.29		
BIR 2307	2.99	VATable Sales	164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.12	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	168.51	TOTAL SALES	176.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/31/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780013602864

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	: 462.34 Overdue Bill : 1
Meter Number	: 555696 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/31/0/23/07-11-2016/34

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900389497956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499398

90047000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10696
Period From	:	06-05-2016	Prev Rdg	:	10618
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

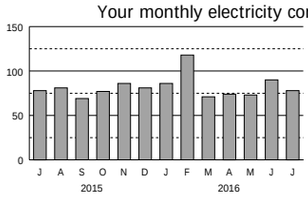
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.77
CURRENT BILL - JULY 2016		715.45
TOTAL AMOUNT DUE		1,600.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.45		
Less : VAT	51.49		
Amount Net of VAT	663.96		
Less: BIR 2306	21.76		
BIR 2307	12.54	VATable Sales	663.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.66	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	681.15	TOTAL SALES	715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/60/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900389497956

Collection Ref. Code	: 1819-27-815-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 9004700000-6				
Customer Name	: AGUIPO,ARCHIE M.	TOTAL AMOUNT DUE	: 1,600.38	Overdue Bill	: 1
Meter Number	: 354063WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/60/0/23/07-11-2016/34

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782652734786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506348

78260100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7441
Period From	:	06-05-2016	Prev Rdg	:	7357
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	319	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.

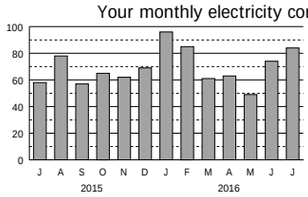
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.58
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		103.06
CURRENT BILL - JULY 2016		820.31
TOTAL AMOUNT DUE		1,278.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.31		
Less : VAT	59.45		
Amount Net of VAT	760.86		
Less: BIR 2306	25.09		
BIR 2307	14.42	VATable Sales	760.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.35	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	780.80	TOTAL SALES	820.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/70/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782652734786

Collection Ref. Code : 1835-43-065-1

Account ID : 7826010000-9

Customer Name : GUERRERO,RUBEN R

Meter Number : 465193GS6

Period : Jun 2016

Premise Address : POB.,LILO-AN

TOTAL AMOUNT DUE : 1,278.84

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

78260100009

BC02/302.1/70/0/23/07-11-2016/34

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463534059810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509426

46309000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7928
Period From	:	06-05-2016	Prev Rdg	:	7865
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	289	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.

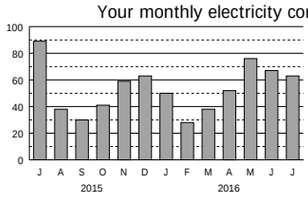
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.19
CURRENT BILL - JULY 2016		569.27
TOTAL AMOUNT DUE		1,161.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.27		
Less : VAT	41.69		
Amount Net of VAT	527.58		
Less: BIR 2306	17.61		
BIR 2307	9.95	VATable Sales	527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.02	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	541.71	TOTAL SALES	569.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/160/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463534059810

Collection Ref. Code	: 1815-27-911-7	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 4630900000-1		
Customer Name	: ORONGAN,JACQUELINE P.	TOTAL AMOUNT DUE	: 1,161.78
Meter Number	: 388923GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/160/0/23/07-11-2016/34 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364957193595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509311

36472175086

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1235
Period From	:	06-05-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	395	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.

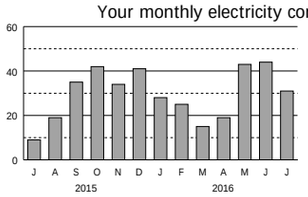
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.74
CURRENT BILL - JULY 2016		175.28
TOTAL AMOUNT DUE		393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.28		
Less : VAT	12.23		
Amount Net of VAT	163.05		
Less: BIR 2306	5.23		
BIR 2307	2.97	VATable Sales	163.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.85	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	167.08	TOTAL SALES	175.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/161/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364957193595

Collection Ref. Code	: 1857-22-095-1	Premise Address	: POBLACION LILOAN		
Account ID	: 3647217508-6				
Customer Name	: SASING,ELSIE ESTALANE	TOTAL AMOUNT DUE	: 393.13	Overdue Bill	: 1
Meter Number	: 005260 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/161/0/23/07-11-2016/34

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316432706400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503500

31677000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5871
Period From	:	06-05-2016	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	480	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.

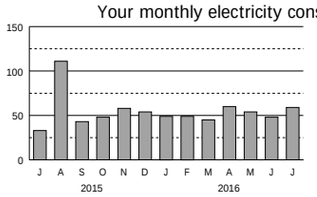
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 137.97
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 9.98
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		63.87
CURRENT BILL - JULY 2016		466.39
TOTAL AMOUNT DUE		799.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.39		
Less : VAT	33.75		
Amount Net of VAT	432.64		
Less: BIR 2306	14.30		
BIR 2307	8.09	VATable Sales	432.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.25	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	444.00	TOTAL SALES	466.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/162/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316432706400

Collection Ref. Code : 1821-31-773-4

Account ID : 3167700000-7

Customer Name : PUWAO,EMMA O

Meter Number : 397554GS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 799.19

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

31677000007

BC02/302.1/162/0/23/07-11-2016/34

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187699152998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510828

18735385348

Date : 07-11-2016

BC02/302.1/191/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873538534-8

Collection Ref. Code : 1859-64-821-5

Customer Information----------

Name : SASING,ALAN LEBRIA

Premise Address : COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022519	Pole No	:	0847652
Serial No	:	121748887	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	933
Period From	:	06-05-2016	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	226	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.

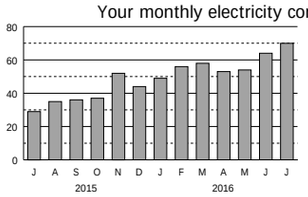
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 117.15
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.73
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		79.02
CURRENT BILL - JULY 2016		602.20
TOTAL AMOUNT DUE		1,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.20		
Less : VAT	43.04		
Amount Net of VAT	559.16		
Less: BIR 2306	18.20		
BIR 2307	10.52	VATable Sales	559.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.44	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	573.48	TOTAL SALES	602.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/191/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187699152998

Collection Ref. Code	: 1859-64-821-5	Premise Address	: COGON,POBLACION, LILO-AN
Account ID	: 1873538534-8		
Customer Name	: SASING,ALAN LEBRIA	TOTAL AMOUNT DUE	: 1,148.21
Meter Number	: MTR1022519		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18735385348

BC02/302.1/191/0/23/07-11-2016/34

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459543147034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507958

4597617779

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2786
Period From	:	06-05-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	360	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.

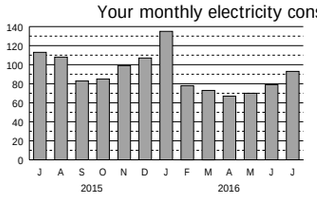
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 27.94
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.20
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		115.80
CURRENT BILL - JULY 2016		936.94
TOTAL AMOUNT DUE		1,662.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.94		
Less : VAT	67.39		
Amount Net of VAT	869.55		
Less: BIR 2306	28.44		
BIR 2307	16.51	VATable Sales	869.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.60	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	891.99	TOTAL SALES	936.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/194/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459543147034

Collection Ref. Code	: 1857-28-167-5	Premise Address	: COGON,POBLACION,LILO-AN
Account ID	: 4597617777-9		
Customer Name	: ALCUIZAR,IRISH SASING	TOTAL AMOUNT DUE	: 1,662.59
Meter Number	: 7092 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/194/0/23/07-11-2016/34 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395006982041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513045

39570033009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4317
Period From	:	06-05-2016	Prev Rdg	:	4246
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

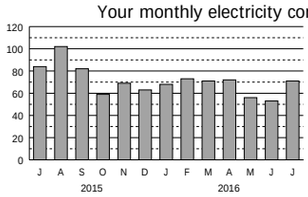
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 80.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - JULY 2016		652.62
TOTAL AMOUNT DUE		1,501.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 652.79

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.62		
Less : VAT	47.00		
Amount Net of VAT	605.62		
Less: BIR 2306	19.84		
BIR 2307	11.44	VATable Sales	605.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.34	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	621.34	TOTAL SALES	652.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/195/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395006982041

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	: 1,501.04
Meter Number	: 8068 EES6		
Period	: May 2016 to Jun 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

39570033009

BC02/302.1/195/0/23/07-11-2016/34

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924494034098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511591

92477000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5692
Period From	:	06-05-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

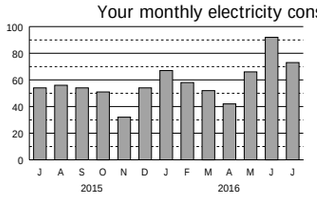
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 77.71
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.06
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		86.63
CURRENT BILL - JULY 2016		676.47
TOTAL AMOUNT DUE		1,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.47		
Less : VAT	48.91		
Amount Net of VAT	627.56		
Less: BIR 2306	20.67		
BIR 2307	11.86	VATable Sales	627.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.03	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	643.94	TOTAL SALES	676.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/220/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924494034098

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	: 1,222.63	Overdue Bill	: 1
Meter Number	: 521149 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/220/0/23/07-11-2016/34 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196026996279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512231

19683760623

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3003
Period From	:	06-05-2016	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

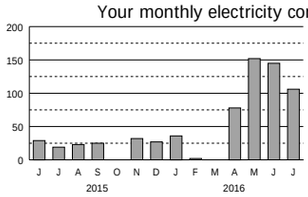
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.39
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		139.04
CURRENT BILL - JULY 2016		1,145.98
TOTAL AMOUNT DUE		2,723.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.98		
Less : VAT	83.51		
Amount Net of VAT	1,062.47		
Less: BIR 2306	35.21		
BIR 2307	20.24	VATable Sales	1,062.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.02	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,090.53	TOTAL SALES	1,145.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/240/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196026996279

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	: 2,723.18	Overdue Bill	: 1
Meter Number	: 490292 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/240/0/23/07-11-2016/34 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534173173072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499726

53470100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	751
Period From	:	06-05-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	440	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.

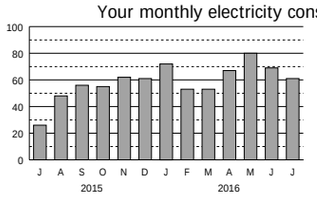
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
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		69.26
CURRENT BILL - JULY 2016		528.51
TOTAL AMOUNT DUE		1,145.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.51		
Less : VAT	37.92		
Amount Net of VAT	490.59		
Less: BIR 2306	16.03		
BIR 2307	9.23	VATable Sales	490.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.33	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	503.25	TOTAL SALES	528.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/250/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534173173072

Collection Ref. Code	: 1835-74-701-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 5347010000-8				
Customer Name	: MANANITA,TERESA S.	TOTAL AMOUNT DUE	: 1,145.92	Overdue Bill	: 1
Meter Number	: MTR1113838				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/250/0/23/07-11-2016/34

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552976684119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509620

55203747252

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4571
Period From	:	06-05-2016	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

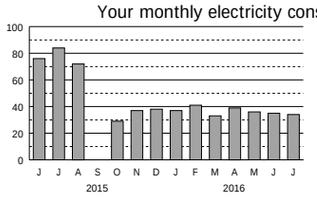
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.13
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		31.40
CURRENT BILL - JULY 2016		200.78
TOTAL AMOUNT DUE		830.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.78		
Less : VAT	14.34		
Amount Net of VAT	186.44		
Less: BIR 2306	6.11		
BIR 2307	3.40	VATable Sales	186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.93	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	191.27	TOTAL SALES	200.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/251/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552976684119

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	: 830.41	Overdue Bill	: 3
Meter Number	: 437993 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/251/0/23/07-11-2016/34

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608568206668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505566

60858000007

Date : 07-11-2016

BC02/302.1/260/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085800000-7

Collection Ref. Code : 1825-65-254-6

Customer Information----------

Name : SASING,EULOGIA M

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	495555 GS6	Pole No	:	0847652
Serial No	:	76796216	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3182
Period From	:	06-05-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

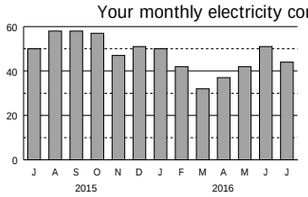
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.03
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		42.97
CURRENT BILL - JULY 2016		293.33
TOTAL AMOUNT DUE		681.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.33		
Less : VAT	20.75		
Amount Net of VAT	272.58		
Less: BIR 2306	8.81		
BIR 2307	5.03	VATable Sales	272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.74	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	279.49	TOTAL SALES	293.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/260/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608568206668

Collection Ref. Code	: 1825-65-254-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 6085800000-7				
Customer Name	: SASING,EULOGIA M	TOTAL AMOUNT DUE	: 681.06	Overdue Bill	: 1
Meter Number	: 495555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60858000007

BC02/302.1/260/0/23/07-11-2016/34

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471791019029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47188000005

BILLING STATEMENT

1005502491

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6467
Period From	:	06-05-2016	Prev Rdg	:	6417
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

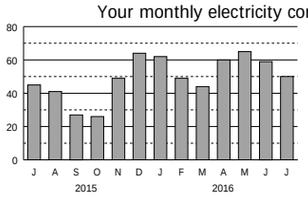
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 11.82
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		50.67
CURRENT BILL - JULY 2016		349.82
TOTAL AMOUNT DUE		1,542.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.82		
Less : VAT	25.33		
Amount Net of VAT	324.49		
Less: BIR 2306	10.75		
BIR 2307	6.01	VATable Sales	324.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.73	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	333.06	TOTAL SALES	349.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/280/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471791019029

Collection Ref. Code : 1839-95-950-9
Account ID : 4718800000-5
Customer Name : SASING,JEAN MARIE M2 D
Meter Number : 416361GS6
Period : May 2016 to Jun 2016

Premise Address : COGON,POBLACION,LILOAN
TOTAL AMOUNT DUE : 1,542.84
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 _____

47188000005

BC02/302.1/280/0/23/07-11-2016/34

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786274206261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507986

78687000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17406
Period From	:	06-05-2016	Prev Rdg	:	17288
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	530	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.

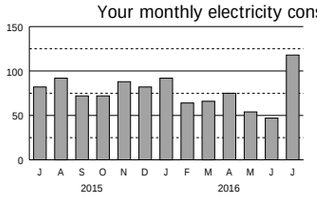
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 740.50	14.81
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
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		152.17
CURRENT BILL - JULY 2016		1,252.25
TOTAL AMOUNT DUE		1,992.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.25		
Less : VAT	90.45		
Amount Net of VAT	1,161.80		
Less: BIR 2306	38.14		
BIR 2307	22.11	VATable Sales	1,161.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.55	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,192.00	TOTAL SALES	1,252.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/290/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786274206261

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	: 1,992.75	Overdue Bill	: 2
Meter Number	: 116218DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/290/0/23/07-11-2016/34 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502760585161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500115

50218000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20754
Period From	:	06-05-2016	Prev Rdg	:	20551
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

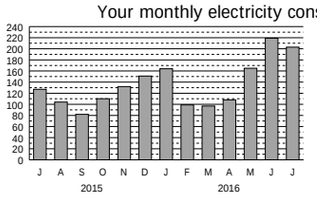
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
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	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
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		264.11
CURRENT BILL - JULY 2016		2,175.24
TOTAL AMOUNT DUE		4,560.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.24		
Less : VAT	157.84		
Amount Net of VAT	2,017.40		
Less: BIR 2306	66.56		
BIR 2307	38.41	VATable Sales	2,017.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.43	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,070.27	TOTAL SALES	2,175.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/300/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502760585161

Collection Ref. Code	: 1823-48-605-3	Premise Address	: COGON,LILOAN		
Account ID	: 5021800000-3				
Customer Name	: SASING,GODOFREDO	TOTAL AMOUNT DUE	: 4,560.16	Overdue Bill	: 1
Meter Number	: 366820GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/300/0/23/07-11-2016/34 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178094156648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507581

17887000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	288
Period From	:	06-05-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	220	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.

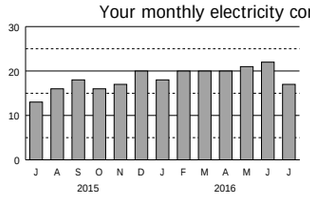
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.62
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		9.58
CURRENT BILL - JULY 2016		21.36
TOTAL AMOUNT DUE		360.60

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)	21.36		
Less : VAT	1.42		
Amount Net of VAT	19.94		
Less: BIR 2306	0.67		
BIR 2307	0.24	VATable Sales	19.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.03	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	20.45	TOTAL SALES	21.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/301/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178094156648

Collection Ref. Code : 1843-48-632-6

Account ID : 1788700000-2

Customer Name : CORTES,FE S

Meter Number : MTR1076421

Period : Oct 2015 to Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 360.60

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17887000002

BC02/302.1/301/0/23/07-11-2016/34

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712710516713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503310

71267000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1267
Period From	:	06-05-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	330	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.

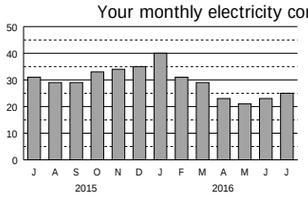
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.48
CURRENT BILL - JULY 2016		104.60
TOTAL AMOUNT DUE		302.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.60		
Less : VAT	7.14		
Amount Net of VAT	97.46		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	97.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.67	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.81	TOTAL SALES	104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/320/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712710516713

Collection Ref. Code	: 1819-71-977-4	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 7126700000-9		
Customer Name	: SAPIO,ELPIDIO O	TOTAL AMOUNT DUE	: 302.16
Meter Number	: 572035 GS6		
Period	: May 2016 to Jun 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

71267000009

BC02/302.1/320/0/23/07-11-2016/34

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934250135144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499855

93470100004

Date : 07-11-2016

BC02/302.1/340/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347010000-4

Collection Ref. Code : 1835-74-725-6

Customer Information----------

Name : JUBAY,JAYME N.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	118160DS6	Pole No	:	0847673
Serial No	:	28062438	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8171
Period From	:	06-05-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	290	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.

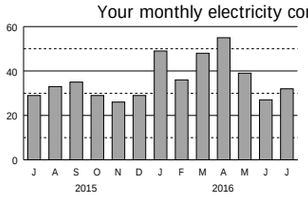
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.65
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 - JULY 2016		178.33
TOTAL AMOUNT DUE		291.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.33		
Less : VAT	12.36		
Amount Net of VAT	165.97		
Less: BIR 2306	5.28		
BIR 2307	3.01	VATable Sales	165.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.68	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	170.04	TOTAL SALES	178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/340/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934250135144

Collection Ref. Code	: 1835-74-725-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 9347010000-4				
Customer Name	: JUBAY,JAYME N.	TOTAL AMOUNT DUE	: 291.69	Overdue Bill	: 1
Meter Number	: 118160DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470100004

BC02/302.1/340/0/23/07-11-2016/34

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752173143380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505503

75257000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11987
Period From	:	06-05-2016	Prev Rdg	:	11935
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	450	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.

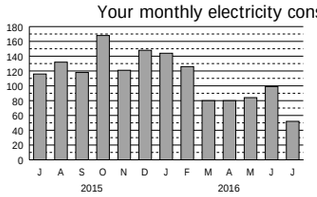
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
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		56.23
CURRENT BILL - JULY 2016		410.30
TOTAL AMOUNT DUE		1,420.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.30		
Less : VAT	29.68		
Amount Net of VAT	380.62		
Less: BIR 2306	12.58		
BIR 2307	7.12	VATable Sales	380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.92	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	390.60	TOTAL SALES	410.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/350/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752173143380

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	: 1,420.96	Overdue Bill	: 1
Meter Number	: 13977GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/350/0/23/07-11-2016/34

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852076813852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504698

85257000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14675
Period From	:	06-05-2016	Prev Rdg	:	14584
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	850	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.

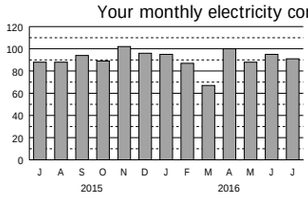
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
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		113.99
CURRENT BILL - JULY 2016		922.78
TOTAL AMOUNT DUE		1,894.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.78		
Less : VAT	66.60		
Amount Net of VAT	856.18		
Less: BIR 2306	28.11		
BIR 2307	16.26	VATable Sales	856.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.81	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	878.41	TOTAL SALES	922.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/360/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852076813852

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	: 1,894.35
Meter Number	: 81065GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/360/0/23/07-11-2016/34

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216605382710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504081

21677000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1002
Period From	:	06-05-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	445	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.

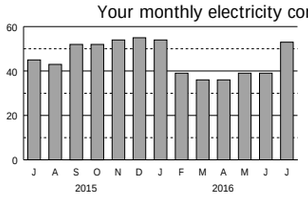
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.07
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		55.24
CURRENT BILL - JULY 2016		399.88
TOTAL AMOUNT DUE		621.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.88		
Less : VAT	28.28		
Amount Net of VAT	371.60		
Less: BIR 2306	12.00		
BIR 2307	6.93	VATable Sales	371.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.67	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	380.95	TOTAL SALES	399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/380/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216605382710

Collection Ref. Code	: 1821-31-749-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2167700000-8				
Customer Name	: SASING,WILLIAM D	TOTAL AMOUNT DUE	: 621.17	Overdue Bill	: 1
Meter Number	: MTR1046256				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/380/0/23/07-11-2016/34 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834238164546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499738

83498940895

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1377
Period From	:	06-05-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

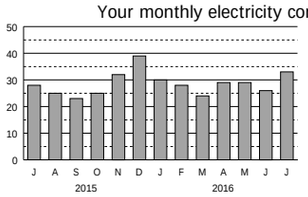
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - JULY 2016		182.34
TOTAL AMOUNT DUE		233.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.34		
Less : VAT	12.57		
Amount Net of VAT	169.77		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	173.89	TOTAL SALES	182.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/442/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834238164546

Collection Ref. Code	: 1853-58-335-9	Premise Address	: COGON,POBLACION, LILOAN		
Account ID	: 8349894089-5				
Customer Name	: SUMALINOG,ERLINDA NOVAL	TOTAL AMOUNT DUE	: 233.13	Overdue Bill	: 1
Meter Number	: 552875 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/442/0/23/07-11-2016/34 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598157986915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509430

59848983173

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1962
Period From	:	06-05-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	385	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.

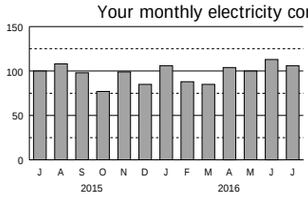
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.53
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		138.15
CURRENT BILL - JULY 2016		1,137.99
TOTAL AMOUNT DUE		2,359.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.99		
Less : VAT	82.65		
Amount Net of VAT	1,055.34		
Less: BIR 2306	34.85		
BIR 2307	20.10	VATable Sales	1,055.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.39	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,083.04	TOTAL SALES	1,137.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/445/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598157986915

Collection Ref. Code : 1859-79-998-1

Account ID : 5984898317-3

Customer Name : ALINTON,REGIELYN MAHINAY

Meter Number : MTR1037045

Period : Jun 2016

Premise Address : PUROK MOLAVE,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 2,359.78

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

59848983173

BC02/302.1/445/0/23/07-11-2016/34

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406074908496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505931

40687000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1100
Period From	:	06-05-2016	Prev Rdg	:	1072
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

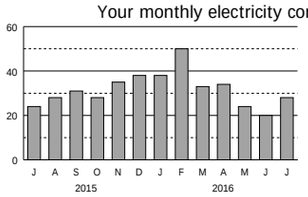
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - JULY 2016		115.34
Advance Payment/Credit Adjustments		- 27.70
TOTAL AMOUNT DUE		239.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.34		
Less : VAT	7.79		
Amount Net of VAT	107.55		
Less: BIR 2306	3.35		
BIR 2307	1.88	VATable Sales	107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.32	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	110.11	TOTAL SALES	115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/480/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406074908496

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	: 239.21	Overdue Bill	: 2
Meter Number	: 009889 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/480/0/23/07-11-2016/34 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817502996612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511781

81768000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2291
Period From	:	06-05-2016	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	374	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.

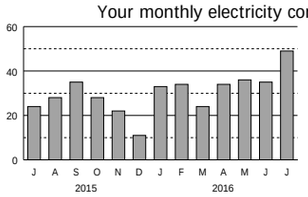
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.57
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		48.65
CURRENT BILL - JULY 2016		333.84
TOTAL AMOUNT DUE		1,101.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.84		
Less : VAT	23.87		
Amount Net of VAT	309.97		
Less: BIR 2306	10.14		
BIR 2307	5.73	VATable Sales	309.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.10	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	317.97	TOTAL SALES	333.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/490/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817502996612

Collection Ref. Code	: 1813-22-587-7	Premise Address	: COGON LILOAN,COGON		
Account ID	: 8176800000-2				
Customer Name	: MANATAD,DIOSDADO M	TOTAL AMOUNT DUE	: 1,101.49	Overdue Bill	: 4
Meter Number	: 498602 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/490/0/23/07-11-2016/34

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541083629323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505271

54188000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9821
Period From	:	06-05-2016	Prev Rdg	:	9758
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

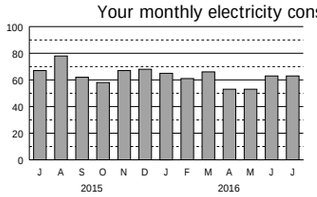
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.74
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		71.33
CURRENT BILL - JULY 2016		543.70
TOTAL AMOUNT DUE		1,090.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.70		
Less : VAT	38.95		
Amount Net of VAT	504.75		
Less: BIR 2306	16.47		
BIR 2307	9.49	VATable Sales	504.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.79	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	517.74	TOTAL SALES	543.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/500/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541083629323

Collection Ref. Code	: 1839-89-083-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5418800000-1				
Customer Name	: QUIJOTE,DOMINADOR C	TOTAL AMOUNT DUE	: 1,090.79	Overdue Bill	: 1
Meter Number	: 133091WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/500/0/23/07-11-2016/34

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917965832149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509450

91768000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46585
Period From	:	06-05-2016	Prev Rdg	:	46247
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

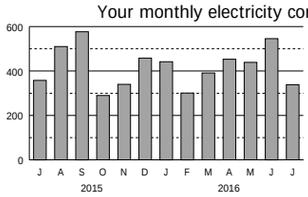
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,881.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
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	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		144.26
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		444.11
CURRENT BILL - JULY 2016		3,661.06
TOTAL AMOUNT DUE		9,542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.06		
Less : VAT	267.01		
Amount Net of VAT	3,394.05		
Less: BIR 2306	112.56		
BIR 2307	64.66	VATable Sales	3,394.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.83	VAT Zero Rated Sales	0.00
Add : VAT	267.01	VAT Amount	267.01
TOTAL AMOUNT DUE	3,483.84	TOTAL SALES	3,661.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/510/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917965832149

Collection Ref. Code	: 1813-22-596-6	Premise Address	: COGON-LILOAN		
Account ID	: 9176800000-1				
Customer Name	: ORONGAN,FERMIN	TOTAL AMOUNT DUE	: 9,542.59	Overdue Bill	: 1
Meter Number	: 253346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/510/0/23/07-11-2016/34

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221337844212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506207

22153246008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9436
Period From	:	06-05-2016	Prev Rdg	:	9374
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

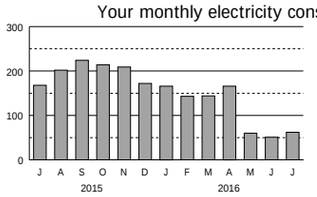
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 105.64
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.96
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		69.84
CURRENT BILL - JULY 2016		531.91
TOTAL AMOUNT DUE		927.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.91		
Less : VAT	37.98		
Amount Net of VAT	493.93		
Less: BIR 2306	16.05		
BIR 2307	9.29	VATable Sales	493.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.59	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	506.57	TOTAL SALES	531.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/511/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221337844212

Collection Ref. Code	: 1853-60-134-9	Premise Address	: M1 COGON POBLACION		
Account ID	: 2215324600-8				
Customer Name	: STUFFLEBEAM,GERALDINE PEPITO	TOTAL AMOUNT DUE	: 927.05	Overdue Bill	: 1
Meter Number	: 553670 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/511/0/23/07-11-2016/34

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372293579623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507422

37270100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3951
Period From	:	06-05-2016	Prev Rdg	:	3822
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	160	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.

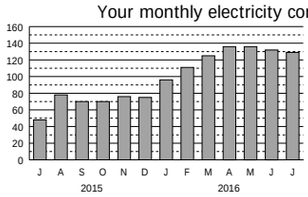
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.04
CURRENT BILL - JULY 2016		1,384.29
TOTAL AMOUNT DUE		2,898.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.29		
Less : VAT	100.51		
Amount Net of VAT	1,283.78		
Less: BIR 2306	42.38		
BIR 2307	24.45	VATable Sales	1,283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.95	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,317.46	TOTAL SALES	1,384.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/560/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372293579623

Collection Ref. Code : 1835-45-557-3

Account ID : 3727010000-3

Customer Name : ERRUA,ALMA M

Meter Number : 526042 GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 2,898.38

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

37270100003

BC02/302.1/560/0/23/07-11-2016/34

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833514506075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513219

83348000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16126
Period From	:	06-05-2016	Prev Rdg	:	15618
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	480	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.

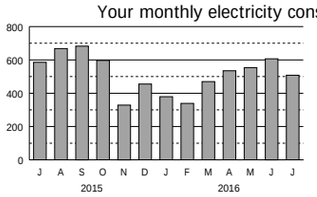
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,663.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.6656/kWh	338.12
System Loss Charge	0.8149/kWh	413.97
Sub-Total		3,336.18
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	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,664.00	133.28
Sub-Total		173.31
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		167.16
Transmission		8.63
System Loss		24.93
Distribution		175.02
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		666.36
CURRENT BILL - JULY 2016		5,634.38
TOTAL AMOUNT DUE		12,298.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 6,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 516.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.38		
Less : VAT	399.52		
Amount Net of VAT	5,234.86		
Less: BIR 2306	170.58		
BIR 2307	99.86	VATable Sales	5,234.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,964.42	VAT Zero Rated Sales	0.00
Add : VAT	399.52	VAT Amount	399.52
TOTAL AMOUNT DUE	5,363.94	TOTAL SALES	5,634.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/571/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833514506075

Collection Ref. Code : 1811-36-608-2

Account ID : 8334800000-7

Customer Name : TANUDRA,JOCELYN L.

Meter Number : 210205WS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 12,298.33

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 _____

83348000007

BC02/302.1/571/0/23/07-11-2016/34

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435619884889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500033

43548000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7224
Period From	:	06-05-2016	Prev Rdg	:	7042
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

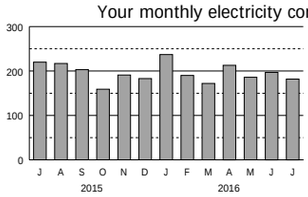
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.84
CURRENT BILL - JULY 2016		1,950.64
TOTAL AMOUNT DUE		4,082.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.64		
Less : VAT	141.56		
Amount Net of VAT	1,809.08		
Less: BIR 2306	59.68		
BIR 2307	34.45	VATable Sales	1,809.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.95	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,856.51	TOTAL SALES	1,950.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/574/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435619884889

Collection Ref. Code	: 1825-39-641-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4354800000-9				
Customer Name	: TAYONG,PORFERIO	TOTAL AMOUNT DUE	: 4,082.29	Overdue Bill	: 1
Meter Number	: 530841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/574/0/23/07-11-2016/34 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666016554627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499413

66620100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27455
Period From	:	06-05-2016	Prev Rdg	:	27187
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

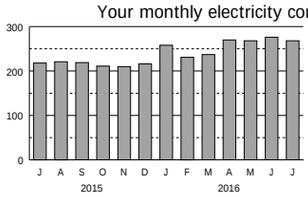
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
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	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		11.22
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		348.08
CURRENT BILL - JULY 2016		2,866.32
TOTAL AMOUNT DUE		5,853.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.32		
Less : VAT	207.81		
Amount Net of VAT	2,658.51		
Less: BIR 2306	87.63		
BIR 2307	50.62	VATable Sales	2,658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.26	VAT Zero Rated Sales	0.00
Add : VAT	207.81	VAT Amount	207.81
TOTAL AMOUNT DUE	2,728.07	TOTAL SALES	2,866.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/590/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666016554627

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	: 5,853.59	Overdue Bill	: 1
Meter Number	: 328250GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/590/0/23/07-11-2016/34

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814221605139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511067

81467000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	824
Period From	:	06-05-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

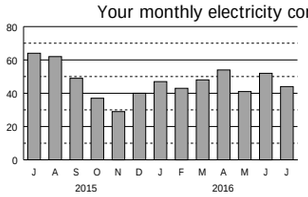
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.99
CURRENT BILL - JULY 2016		293.55
TOTAL AMOUNT DUE		691.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.55		
Less : VAT	20.77		
Amount Net of VAT	272.78		
Less: BIR 2306	8.82		
BIR 2307	5.04	VATable Sales	272.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.92	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	279.69	TOTAL SALES	293.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/600/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814221605139

Collection Ref. Code	: 1819-90-890-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8146700000-6				
Customer Name	: TAYONG,EDWIN B	TOTAL AMOUNT DUE	: 691.18	Overdue Bill	: 1
Meter Number	: MTR1076537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/600/0/23/07-11-2016/34

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261708942792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507719

26188000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4314
Period From	:	06-05-2016	Prev Rdg	:	4244
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

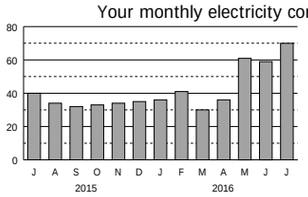
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 118.88
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.93
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		78.81
CURRENT BILL - JULY 2016		600.26
TOTAL AMOUNT DUE		1,059.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.26		
Less : VAT	42.84		
Amount Net of VAT	557.42		
Less: BIR 2306	18.11		
BIR 2307	10.48	VATable Sales	557.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.83	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	571.67	TOTAL SALES	600.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/630/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261708942792

Collection Ref. Code	: 1841-78-116-9	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 2618800000-9		
Customer Name	: TAYONG,LUDIA B	TOTAL AMOUNT DUE	: 1,059.76 Overdue Bill : 1
Meter Number	: 207834WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/630/0/23/07-11-2016/34

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854553786410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505578

85467000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8568
Period From	:	06-05-2016	Prev Rdg	:	8500
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	644	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.

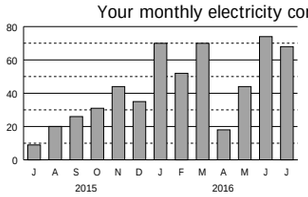
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.98
CURRENT BILL - JULY 2016		586.99
TOTAL AMOUNT DUE		1,200.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.99		
Less : VAT	42.03		
Amount Net of VAT	544.96		
Less: BIR 2306	17.77		
BIR 2307	10.25	VATable Sales	544.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.94	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	558.97	TOTAL SALES	586.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/700/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854553786410

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	: 1,200.35	Overdue Bill	: 1
Meter Number	: 377642GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/700/0/23/07-11-2016/34 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260392531460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507328

26057000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2216
Period From	:	06-05-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	280	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.

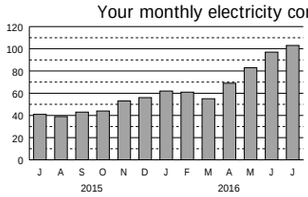
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.27
CURRENT BILL - JULY 2016		1,097.14
TOTAL AMOUNT DUE		1,893.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.14		
Less : VAT	79.38		
Amount Net of VAT	1,017.76		
Less: BIR 2306	33.46		
BIR 2307	19.37	VATable Sales	1,017.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.93	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,044.31	TOTAL SALES	1,097.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/710/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260392531460

Collection Ref. Code	: 1819-48-437-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2605700000-7				
Customer Name	: TACUMBA,VIRGILIA Y	TOTAL AMOUNT DUE	: 1,893.05	Overdue Bill	: 1
Meter Number	: 1983 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/710/0/23/07-11-2016/34

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064716811289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510051

06457000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8983
Period From	:	06-05-2016	Prev Rdg	:	8908
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	352	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

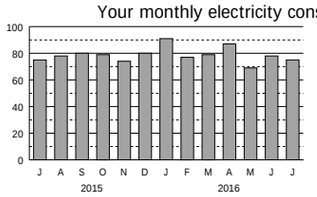
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.28
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		87.88
CURRENT BILL - JULY 2016		684.75
TOTAL AMOUNT DUE		1,385.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.75		
Less : VAT	49.16		
Amount Net of VAT	635.59		
Less: BIR 2306	20.78		
BIR 2307	12.00	VATable Sales	635.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.81	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	651.97	TOTAL SALES	684.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/730/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064716811289

Collection Ref. Code	: 1841-98-212-1	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0645700000-5		
Customer Name	: CANETE,ROBERT P	TOTAL AMOUNT DUE	: 1,385.50
Meter Number	: 188199DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/730/0/23/07-11-2016/34

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417478565756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510120

41768000006

Date : 07-11-2016

BC02/302.1/740/0847582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176800000-6

Collection Ref. Code : 1813-22-542-7

Customer Information----------

Name : CANETE,ALFONSO

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	351644GS6	Pole No	:	0847582
Serial No	:	49403322	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14321
Period From	:	06-05-2016	Prev Rdg	:	14160
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	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.

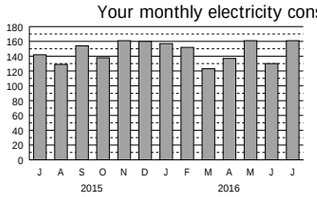
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		5.73
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		208.27
CURRENT BILL - JULY 2016		1,714.76
TOTAL AMOUNT DUE		3,093.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.76		
Less : VAT	124.06		
Amount Net of VAT	1,590.70		
Less: BIR 2306	52.30		
BIR 2307	30.28	VATable Sales	1,590.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.12	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,632.18	TOTAL SALES	1,714.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/740/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417478565756

Collection Ref. Code : 1813-22-542-7

Account ID : 4176800000-6

Customer Name : CANETE,ALFONSO

Meter Number : 351644GS6

Period : Jun 2016

Premise Address : COGON-LILOAN

TOTAL AMOUNT DUE : 3,093.12

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

41768000006 BC02/302.1/740/0/23/07-11-2016/34 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115544730301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510704

11567000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15747
Period From	:	06-05-2016	Prev Rdg	:	15625
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	218	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

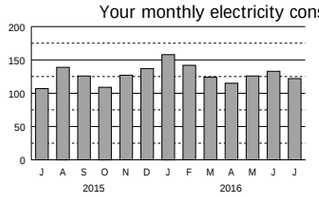
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.00
CURRENT BILL - JULY 2016		1,309.61
TOTAL AMOUNT DUE		2,745.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.61		
Less : VAT	95.12		
Amount Net of VAT	1,214.49		
Less: BIR 2306	40.10		
BIR 2307	23.13	VATable Sales	1,214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.26	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,246.38	TOTAL SALES	1,309.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/780/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115544730301

Collection Ref. Code	: 1843-16-023-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 1156700000-2				
Customer Name	: MENDOZA,GLORIA C	TOTAL AMOUNT DUE	: 2,745.39	Overdue Bill	: 1
Meter Number	: 294206SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/780/0/23/07-11-2016/34

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334844398485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499683

33470100000

Date : 07-11-2016

BC02/302.1/940/0847701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347010000-0

Collection Ref. Code : 1835-74-692-6

Customer Information----------

Name : CUEVA,MAXIMA D.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	118161DS6	Pole No	:	0847701
Serial No	:	28250660	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10436
Period From	:	06-05-2016	Prev Rdg	:	10394
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	790	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.

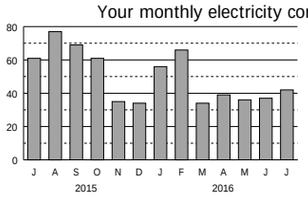
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.88
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		40.61
CURRENT BILL - JULY 2016		276.51
TOTAL AMOUNT DUE		485.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.51		
Less : VAT	19.42		
Amount Net of VAT	257.09		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.11	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	263.53	TOTAL SALES	276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/940/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334844398485

Collection Ref. Code	: 1835-74-692-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 3347010000-0				
Customer Name	: CUEVA,MAXIMA D.	TOTAL AMOUNT DUE	: 485.59	Overdue Bill	: 1
Meter Number	: 118161DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33470100000

BC02/302.1/940/0/23/07-11-2016/34

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692210025869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506984

69257000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6938
Period From	:	06-05-2016	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

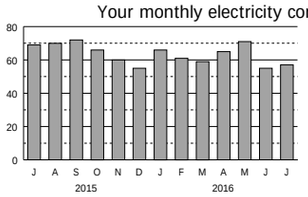
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
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		59.89
CURRENT BILL - JULY 2016		434.11
TOTAL AMOUNT DUE		863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.11		
Less : VAT	30.86		
Amount Net of VAT	403.25		
Less: BIR 2306	13.10		
BIR 2307	7.52	VATable Sales	403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.63	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	413.49	TOTAL SALES	434.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/950/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692210025869

Collection Ref. Code	: 1841-75-443-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6925700000-5				
Customer Name	: CUEVA,ANTONIO T	TOTAL AMOUNT DUE	: 863.51	Overdue Bill	: 1
Meter Number	: 435954GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/950/0/23/07-11-2016/34 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295012237109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512815

29520100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5066
Period From	:	06-05-2016	Prev Rdg	:	5007
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

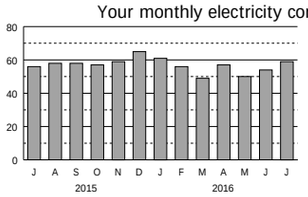
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.88
CURRENT BILL - JULY 2016		448.50
TOTAL AMOUNT DUE		862.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.50		
Less : VAT	31.84		
Amount Net of VAT	416.66		
Less: BIR 2306	13.51		
BIR 2307	7.77	VATable Sales	416.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.38	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	427.22	TOTAL SALES	448.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/970/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295012237109

Collection Ref. Code	: 1845-45-518-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2952010000-8				
Customer Name	: CARUANA,ROSALINE T	TOTAL AMOUNT DUE	: 862.55	Overdue Bill	: 1
Meter Number	: 475361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/970/0/23/07-11-2016/34

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244237116241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502462

24470100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20272
Period From	:	06-05-2016	Prev Rdg	:	19923
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1390	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.

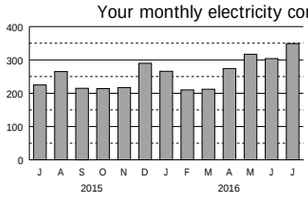
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
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	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		13.17
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		451.61
CURRENT BILL - JULY 2016		3,717.53
TOTAL AMOUNT DUE		7,011.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.53		
Less : VAT	269.01		
Amount Net of VAT	3,448.52		
Less: BIR 2306	113.45		
BIR 2307	65.65	VATable Sales	3,448.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.42	VAT Zero Rated Sales	0.00
Add : VAT	269.01	VAT Amount	269.01
TOTAL AMOUNT DUE	3,538.43	TOTAL SALES	3,717.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/980/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244237116241

Collection Ref. Code	: 1835-74-797-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2447010000-9				
Customer Name	: CAGOT,MYRNA W.	TOTAL AMOUNT DUE	: 7,011.82	Overdue Bill	: 1
Meter Number	: 453919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/980/0/23/07-11-2016/34

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511199416096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501758

51157000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	942
Period From	:	06-05-2016	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	474	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.

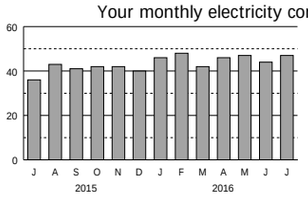
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.36
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		46.39
CURRENT BILL - JULY 2016		317.68
TOTAL AMOUNT DUE		612.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.68		
Less : VAT	22.63		
Amount Net of VAT	295.05		
Less: BIR 2306	9.64		
BIR 2307	5.45	VATable Sales	295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.96	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	302.59	TOTAL SALES	317.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/990/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511199416096

Collection Ref. Code	: 1819-54-782-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 5115700000-4				
Customer Name	: RUBEN,JOCELYN S	TOTAL AMOUNT DUE	: 612.63	Overdue Bill	: 1
Meter Number	: MTR1057321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/990/0/23/07-11-2016/34 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227467278385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508618

22768000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10643
Period From	:	06-05-2016	Prev Rdg	:	10587
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

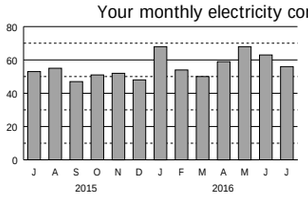
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.14
CURRENT BILL - JULY 2016		429.44
TOTAL AMOUNT DUE		980.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.44		
Less : VAT	30.62		
Amount Net of VAT	398.82		
Less: BIR 2306	12.99		
BIR 2307	7.44	VATable Sales	398.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.39	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	409.01	TOTAL SALES	429.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/990/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227467278385

Collection Ref. Code	: 1813-22-614-8	Premise Address	: COGON-LILOAN		
Account ID	: 2276800000-6				
Customer Name	: CANETE,LORETO	TOTAL AMOUNT DUE	: 980.87	Overdue Bill	: 1
Meter Number	: 366767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/990/0/23/07-11-2016/34

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831249422177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513177

83138000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	47232
Period From	:	06-05-2016	Prev Rdg	:	47159
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

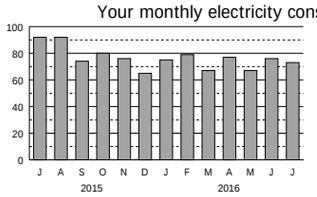
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 86.16
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.58
CURRENT BILL - JULY 2016		666.97
TOTAL AMOUNT DUE		1,365.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.97		
Less : VAT	47.90		
Amount Net of VAT	619.07		
Less: BIR 2306	20.25		
BIR 2307	11.69	VATable Sales	619.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.13	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	635.03	TOTAL SALES	666.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1020/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831249422177

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	: 1,365.67	Overdue Bill	: 1
Meter Number	: 181266DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1020/0/23/07-11-2016/34 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377119384708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509273

37787000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4324
Period From	:	06-05-2016	Prev Rdg	:	4279
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

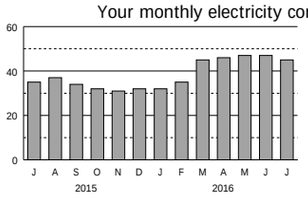
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.99
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		45.27
CURRENT BILL - JULY 2016		312.08
TOTAL AMOUNT DUE		1,249.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.08		
Less : VAT	22.51		
Amount Net of VAT	289.57		
Less: BIR 2306	9.56		
BIR 2307	5.36	VATable Sales	289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.65	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	297.16	TOTAL SALES	312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1030/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377119384708

Collection Ref. Code	: 1839-48-143-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3778700000-1				
Customer Name	: JAKOSALEM,LYDIA V	TOTAL AMOUNT DUE	: 1,249.62	Overdue Bill	: 3
Meter Number	: 453563GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1030/0/23/07-11-2016/34 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131705014959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513044

13138000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4021
Period From	:	06-05-2016	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

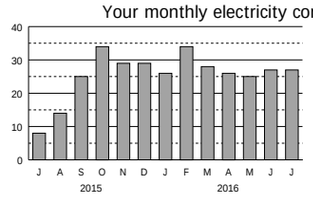
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		22.08
CURRENT BILL - JULY 2016		122.34
TOTAL AMOUNT DUE		759.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.34		
Less : VAT	8.71		
Amount Net of VAT	113.63		
Less: BIR 2306	3.73		
BIR 2307	2.02	VATable Sales	113.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.88	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	116.59	TOTAL SALES	122.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1040/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131705014959

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	: 759.16	Overdue Bill	: 5
Meter Number	: 181298DS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1040/0/23/07-11-2016/34

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392020329576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512778

39209000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	527
Period From	:	06-05-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

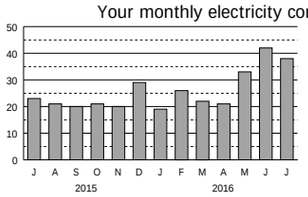
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.22
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		35.23
CURRENT BILL - JULY 2016		225.74
TOTAL AMOUNT DUE		1,004.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.74		
Less : VAT	16.18		
Amount Net of VAT	209.56		
Less: BIR 2306	6.91		
BIR 2307	3.83	VATable Sales	209.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.82	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	215.00	TOTAL SALES	225.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1050/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392020329576

Collection Ref. Code	: 1813-84-053-9	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 3920900000-7		
Customer Name	: TUICO,ROSA C.	TOTAL AMOUNT DUE	: 1,004.45
Meter Number	: MTR1057319		
Period	: Jan 2016 to Jun 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 _____

39209000007 BC02/302.1/1050/0/23/07-11-2016/34 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973963632044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501526

97367000003

Date : 07-11-2016

BC02/302.1/1070/0847701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736700000-3

Collection Ref. Code : 1819-87-377-3

Customer Information----------

Name : YABANA,TECLO R

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	369000GS6	Pole No	:	0847701
Serial No	:	02106879	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10423
Period From	:	06-05-2016	Prev Rdg	:	10346
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

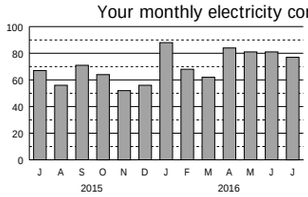
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.38
CURRENT BILL - JULY 2016		704.42
TOTAL AMOUNT DUE		1,492.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.42		
Less : VAT	50.63		
Amount Net of VAT	653.79		
Less: BIR 2306	21.41		
BIR 2307	12.34	VATable Sales	653.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.04	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	670.67	TOTAL SALES	704.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1070/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973963632044

Collection Ref. Code	: 1819-87-377-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 9736700000-3				
Customer Name	: YABANA,TECLO R	TOTAL AMOUNT DUE	: 1,492.64	Overdue Bill	: 1
Meter Number	: 369000GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97367000003 BC02/302.1/1070/0/23/07-11-2016/34 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971025592131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500685

97119331631

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1920
Period From	:	06-05-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	399	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.

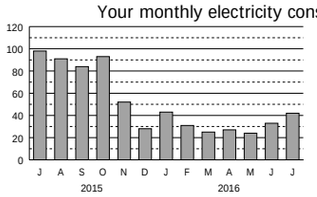
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.93
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		40.56
CURRENT BILL - JULY 2016		276.03
TOTAL AMOUNT DUE		463.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.03		
Less : VAT	19.37		
Amount Net of VAT	256.66		
Less: BIR 2306	8.22		
BIR 2307	4.73	VATable Sales	256.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.71	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	263.08	TOTAL SALES	276.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1071/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971025592131

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	: 463.55	Overdue Bill	: 1
Meter Number	: 532281 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1071/0/23/07-11-2016/34 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383792258121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511329

38347000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6766
Period From	:	06-05-2016	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	500	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.

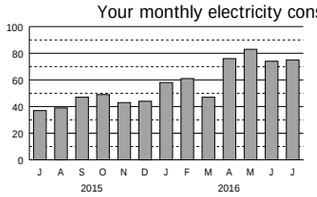
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 89.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.31
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		87.85
CURRENT BILL - JULY 2016		684.44
TOTAL AMOUNT DUE		1,371.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.44		
Less : VAT	49.13		
Amount Net of VAT	635.31		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.55	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	651.68	TOTAL SALES	684.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1080/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383792258121

Collection Ref. Code	: 1841-79-956-4	Premise Address	: POBLACION LILOAN,LILOAN
Account ID	: 3834700000-2		
Customer Name	: TAGHAP,LEOPOLDO E	TOTAL AMOUNT DUE	: 1,371.26
Meter Number	: 110951DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1080/0/23/07-11-2016/34

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275704538918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508531

27587000004

Date : 07-11-2016

BC02/302.1/1150/0847771/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758700000-4

Collection Ref. Code : 1821-35-410-9

Customer Information----------

Name : MONTESOSO,JENNIFER B

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046203	Pole No	:	0847771
Serial No	:	121756303	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1494
Period From	:	06-05-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	628	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

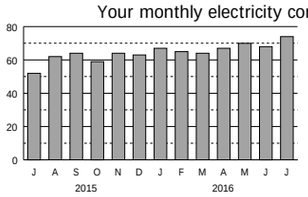
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.43
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		86.49
CURRENT BILL - JULY 2016		673.49
TOTAL AMOUNT DUE		1,266.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.49		
Less : VAT	48.28		
Amount Net of VAT	625.21		
Less: BIR 2306	20.42		
BIR 2307	11.80	VATable Sales	625.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.99	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	641.27	TOTAL SALES	673.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1150/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275704538918

Collection Ref. Code	: 1821-35-410-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2758700000-4				
Customer Name	: MONTESOSO,JENNIFER B	TOTAL AMOUNT DUE	: 1,266.81	Overdue Bill	: 1
Meter Number	: MTR1046203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27587000004 BC02/302.1/1150/0/23/07-11-2016/34 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269145909753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505973

26997000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10892
Period From	:	06-05-2016	Prev Rdg	:	10807
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

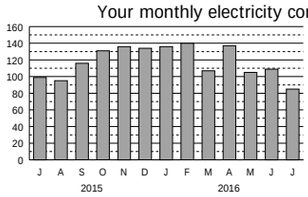
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 53.99
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.84
CURRENT BILL - JULY 2016		826.31
TOTAL AMOUNT DUE		2,009.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.31		
Less : VAT	59.74		
Amount Net of VAT	766.57		
Less: BIR 2306	25.23		
BIR 2307	14.52	VATable Sales	766.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.82	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	786.56	TOTAL SALES	826.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1210/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269145909753

Collection Ref. Code	: 1821-79-923-2	Premise Address	: COGON LILOAN		
Account ID	: 2699700000-0				
Customer Name	: QUIROL,ELIAS	TOTAL AMOUNT DUE	: 2,009.47	Overdue Bill	: 1
Meter Number	: 357088GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1210/0/23/07-11-2016/34 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327551849158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507443

32777000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	377
Period From	:	06-05-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

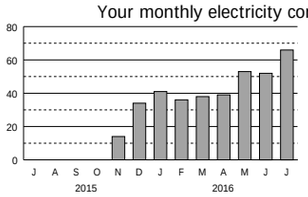
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.83
CURRENT BILL - JULY 2016		579.71
TOTAL AMOUNT DUE		985.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.71		
Less : VAT	41.87		
Amount Net of VAT	537.84		
Less: BIR 2306	17.70		
BIR 2307	10.13	VATable Sales	537.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.01	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	551.88	TOTAL SALES	579.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1240/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327551849158

Collection Ref. Code	: 1843-37-905-8	Premise Address	: POBLACION LILOAN,LILOAN		
Account ID	: 3277700000-4				
Customer Name	: SILVERIO,DAVID Z	TOTAL AMOUNT DUE	: 985.47	Overdue Bill	: 1
Meter Number	: MTR1057322				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1240/0/23/07-11-2016/34

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550167693072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508285

55057000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7352
Period From	:	06-05-2016	Prev Rdg	:	7290
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

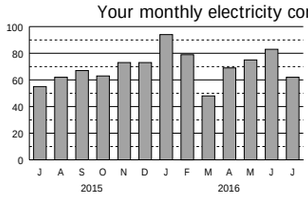
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.97
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		70.87
CURRENT BILL - JULY 2016		541.16
TOTAL AMOUNT DUE		1,347.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.16		
Less : VAT	38.97		
Amount Net of VAT	502.19		
Less: BIR 2306	16.47		
BIR 2307	9.45	VATable Sales	502.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.27	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	515.24	TOTAL SALES	541.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1250/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550167693072

Collection Ref. Code	: 1819-47-815-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5505700000-6				
Customer Name	: PONCE,DOMINGO P	TOTAL AMOUNT DUE	: 1,347.40	Overdue Bill	: 1
Meter Number	: 310286GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1250/0/23/07-11-2016/34 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443286426557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502673

44360100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3731
Period From	:	06-05-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	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.

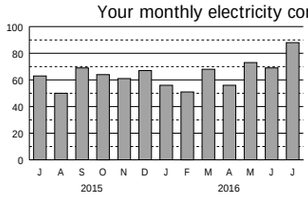
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.93
CURRENT BILL - JULY 2016		841.25
TOTAL AMOUNT DUE		1,441.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.25		
Less : VAT	60.34		
Amount Net of VAT	780.91		
Less: BIR 2306	25.51		
BIR 2307	14.78	VATable Sales	780.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.62	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	800.96	TOTAL SALES	841.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1260/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443286426557

Collection Ref. Code : 1835-44-920-4

Account ID : 4436010000-0

Customer Name : SOTTO,ALEX MERCADER

Meter Number : 524322 RGS6

Period : Jun 2016

Premise Address : 08-1988,PUROK SAMBAG,COGON LILO-AN

TOTAL AMOUNT DUE : 1,441.62

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 _____

44360100000 BC02/302.1/1260/0/23/07-11-2016/34 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563757546799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512089

56360100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5947
Period From	:	06-05-2016	Prev Rdg	:	5880
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

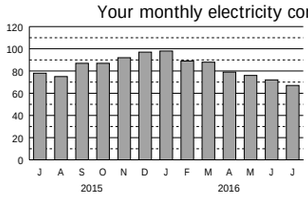
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.02
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		76.02
CURRENT BILL - JULY 2016		579.82
TOTAL AMOUNT DUE		1,245.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.82		
Less : VAT	41.59		
Amount Net of VAT	538.23		
Less: BIR 2306	17.59		
BIR 2307	10.13	VATable Sales	538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.51	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	552.10	TOTAL SALES	579.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1270/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563757546799

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	: 1,245.80	Overdue Bill	: 1
Meter Number	: 457692GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1270/0/23/07-11-2016/34

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387696994185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512093

38728750100

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2603
Period From	:	06-05-2016	Prev Rdg	:	2548
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	235	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.

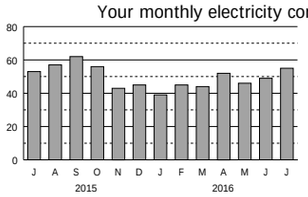
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.62
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		57.20
CURRENT BILL - JULY 2016		413.55
TOTAL AMOUNT DUE		585.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.55		
Less : VAT	29.21		
Amount Net of VAT	384.34		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	384.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.78	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	393.99	TOTAL SALES	413.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1271/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387696994185

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	: 585.29	Overdue Bill	: 1
Meter Number	: 565336 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1271/0/23/07-11-2016/34 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334612568472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499764

3340100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	854
Period From	:	06-05-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

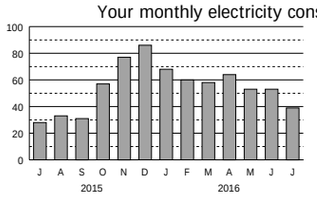
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.48
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		35.19
CURRENT BILL - JULY 2016		222.85
TOTAL AMOUNT DUE		631.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.85		
Less : VAT	15.65		
Amount Net of VAT	207.20		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	207.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.77	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	212.42	TOTAL SALES	222.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1320/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334612568472

Collection Ref. Code	: 1845-17-557-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3340010000-5				
Customer Name	: CAZAR,NERISSA GARCIANO	TOTAL AMOUNT DUE	: 631.61	Overdue Bill	: 1
Meter Number	: MTR1023896				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3340100005 BC02/302.1/1320/0/23/07-11-2016/34 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041031345658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501516

04109000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3994
Period From	:	06-05-2016	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	294	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.

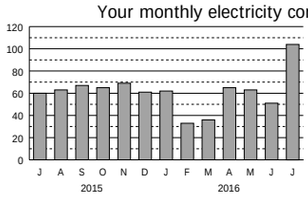
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 404.00	8.08
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		2.53
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		133.57
CURRENT BILL - JULY 2016		1,098.75
TOTAL AMOUNT DUE		1,502.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.75		
Less : VAT	79.18		
Amount Net of VAT	1,019.57		
Less: BIR 2306	33.38		
BIR 2307	19.40	VATable Sales	1,019.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.79	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,045.97	TOTAL SALES	1,098.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1330/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041031345658

Collection Ref. Code	: 1813-43-674-6	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0410900000-2		
Customer Name	: ARIAS,LOPE P.	TOTAL AMOUNT DUE	: 1,502.61
Meter Number	: 510725 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1330/0/23/07-11-2016/34

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479101186885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504330

47908000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21604
Period From	:	06-05-2016	Prev Rdg	:	21452
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

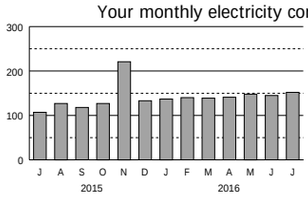
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.06
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		197.38
CURRENT BILL - JULY 2016		1,625.30
TOTAL AMOUNT DUE		3,195.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.30		
Less : VAT	117.82		
Amount Net of VAT	1,507.48		
Less: BIR 2306	49.69		
BIR 2307	28.70	VATable Sales	1,507.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.09	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,546.91	TOTAL SALES	1,625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1390/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479101186885

Collection Ref. Code	: 1821-97-653-3	Premise Address	: BAJAC,LILOAN		
Account ID	: 4790800000-4				
Customer Name	: ANTOLIJAO,ILDEFONSA	TOTAL AMOUNT DUE	: 3,195.68	Overdue Bill	: 1
Meter Number	: 321254GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1390/0/23/07-11-2016/34 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996833399522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509062

99687000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	45039
Period From	:	06-05-2016	Prev Rdg	:	44550
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	868	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.

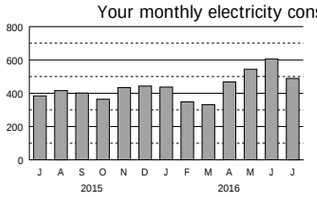
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,541.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
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	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,541.00	130.82
Sub-Total		169.35
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		23.09
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		637.31
CURRENT BILL - JULY 2016		5,249.83
TOTAL AMOUNT DUE		11,790.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.83		
Less : VAT	381.29		
Amount Net of VAT	4,868.54		
Less: BIR 2306	160.76		
BIR 2307	92.71	VATable Sales	4,868.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,615.07	VAT Zero Rated Sales	0.00
Add : VAT	381.29	VAT Amount	381.29
TOTAL AMOUNT DUE	4,996.36	TOTAL SALES	5,249.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1400/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996833399522

Collection Ref. Code	: 1839-69-074-7	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9968700000-2				
Customer Name	: BRIZ,ELDE B	TOTAL AMOUNT DUE	: 11,790.88	Overdue Bill	: 1
Meter Number	: 348115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1400/0/23/07-11-2016/34 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059218199242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508071

05937000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5183
Period From	:	06-05-2016	Prev Rdg	:	5127
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

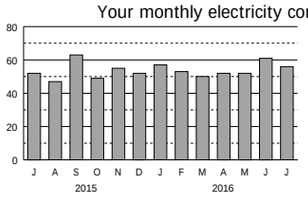
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 127.20
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.12
CURRENT BILL - JULY 2016		447.17
TOTAL AMOUNT DUE		986.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.17		
Less : VAT	32.52		
Amount Net of VAT	414.65		
Less: BIR 2306	13.78		
BIR 2307	7.76	VATable Sales	414.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.11	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	425.63	TOTAL SALES	447.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1420/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059218199242

Collection Ref. Code	: 1819-20-212-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0593700000-7				
Customer Name	: QUIROL,VICENTE M.	TOTAL AMOUNT DUE	: 986.18	Overdue Bill	: 1
Meter Number	: 181179DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1420/0/23/07-11-2016/34 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587189013917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504719

58720100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21665
Period From	:	06-05-2016	Prev Rdg	:	21503
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	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.

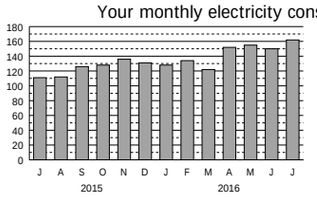
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.19
CURRENT BILL - JULY 2016		1,730.75
TOTAL AMOUNT DUE		3,354.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.75		
Less : VAT	125.40		
Amount Net of VAT	1,605.35		
Less: BIR 2306	52.88		
BIR 2307	30.56	VATable Sales	1,605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.91	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,647.31	TOTAL SALES	1,730.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1470/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587189013917

Collection Ref. Code	: 1833-38-401-6	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5872010000-5				
Customer Name	: REALES,FILIPINAS Q	TOTAL AMOUNT DUE	: 3,354.85	Overdue Bill	: 1
Meter Number	: 350457GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1470/0/23/07-11-2016/34 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045336813422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502753

04580100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	593
Period From	:	06-05-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

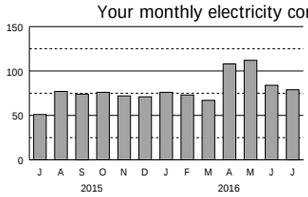
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.73
CURRENT BILL - JULY 2016		722.97
TOTAL AMOUNT DUE		1,550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.97		
Less : VAT	51.94		
Amount Net of VAT	671.03		
Less: BIR 2306	21.95		
BIR 2307	12.67	VATable Sales	671.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.41	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	688.35	TOTAL SALES	722.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1510/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045336813422

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	: 1,550.07	Overdue Bill	: 1
Meter Number	: MTR1138180				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1510/0/23/07-11-2016/34 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948512218373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504240

94830100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14545
Period From	:	06-05-2016	Prev Rdg	:	14436
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

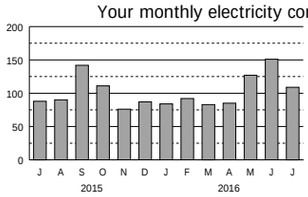
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.57
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		142.99
CURRENT BILL - JULY 2016		1,178.50
TOTAL AMOUNT DUE		2,810.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.50		
Less : VAT	85.88		
Amount Net of VAT	1,092.62		
Less: BIR 2306	36.21		
BIR 2307	20.81	VATable Sales	1,092.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.60	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,121.48	TOTAL SALES	1,178.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1570/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948512218373

Collection Ref. Code	: 1833-46-404-4	Premise Address	: COGON POB LILOAN		
Account ID	: 9483010000-7				
Customer Name	: PERPETUA,HERMINIA R	TOTAL AMOUNT DUE	: 2,810.22	Overdue Bill	: 1
Meter Number	: 365898GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1570/0/23/07-11-2016/34 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602008675158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500233

60288000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16346
Period From	:	06-05-2016	Prev Rdg	:	15986
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	693	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.

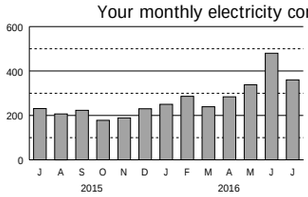
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
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	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,189.50	103.79
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		17.90
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		470.31
CURRENT BILL - JULY 2016		3,874.84
TOTAL AMOUNT DUE		9,064.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.84		
Less : VAT	281.78		
Amount Net of VAT	3,593.06		
Less: BIR 2306	118.80		
BIR 2307	68.43	VATable Sales	3,593.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.83	VAT Zero Rated Sales	0.00
Add : VAT	281.78	VAT Amount	281.78
TOTAL AMOUNT DUE	3,687.61	TOTAL SALES	3,874.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1580/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602008675158

Collection Ref. Code	: 1841-18-032-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6028800000-7				
Customer Name	: LAVADOR,JOEL C	TOTAL AMOUNT DUE	: 9,064.57	Overdue Bill	: 1
Meter Number	: 121427WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1580/0/23/07-11-2016/34 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492501337851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509068

49238000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27349
Period From	:	06-05-2016	Prev Rdg	:	27252
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

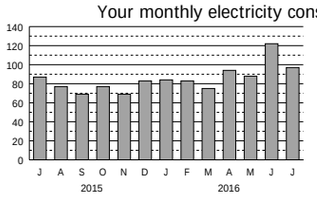
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 18.00
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
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		122.17
CURRENT BILL - JULY 2016		989.54
TOTAL AMOUNT DUE		2,303.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.54		
Less : VAT	71.62		
Amount Net of VAT	917.92		
Less: BIR 2306	30.23		
BIR 2307	17.43	VATable Sales	917.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.26	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	941.88	TOTAL SALES	989.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1590/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492501337851

Collection Ref. Code	: 1823-97-224-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 4923800000-1				
Customer Name	: ENDRINA,SALES	TOTAL AMOUNT DUE	: 2,303.14	Overdue Bill	: 1
Meter Number	: 366393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1590/0/23/07-11-2016/34 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490084021076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507935

49005707077

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34604
Period From	:	06-05-2016	Prev Rdg	:	34039
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	2433	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.

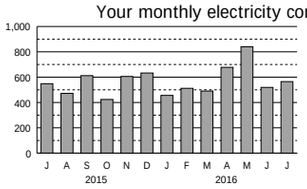
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,693.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,874.04
Transmission Charge	0.3048/kWh	172.21
System Loss Charge	0.8231/kWh	465.05
Sub-Total		3,511.30
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	0.0787/kWh	44.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,693.50	113.87
Sub-Total		158.40
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		185.92
Transmission		4.39
System Loss		28.86
Distribution		194.60
Others		22.18
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		731.58
CURRENT BILL - JULY 2016		6,022.92
TOTAL AMOUNT DUE		11,716.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 9,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,022.92		
Less : VAT	435.95		
Amount Net of VAT	5,586.97		
Less: BIR 2306	183.84		
BIR 2307	106.36	VATable Sales	5,586.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,296.77	VAT Zero Rated Sales	0.00
Add : VAT	435.95	VAT Amount	435.95
TOTAL AMOUNT DUE	5,732.72	TOTAL SALES	6,022.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1601/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490084021076

Collection Ref. Code	: 1857-63-347-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4900570707-7				
Customer Name	: CRUZ,NONITO MORALES	TOTAL AMOUNT DUE	: 11,716.44	Overdue Bill	: 1
Meter Number	: 400669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1601/0/23/07-11-2016/34 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945233677135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503642

94504446991

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3967
Period From	:	06-05-2016	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	309	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.

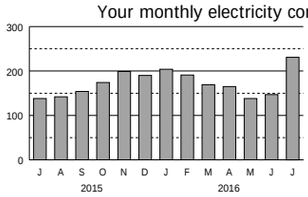
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
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	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		7.30
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		297.65
CURRENT BILL - JULY 2016		2,449.27
TOTAL AMOUNT DUE		4,041.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.27		
Less : VAT	176.84		
Amount Net of VAT	2,272.43		
Less: BIR 2306	74.59		
BIR 2307	43.25	VATable Sales	2,272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.59	VAT Zero Rated Sales	0.00
Add : VAT	176.84	VAT Amount	176.84
TOTAL AMOUNT DUE	2,331.43	TOTAL SALES	2,449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1602/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945233677135

Collection Ref. Code	: 1857-82-641-8	Premise Address	: COGON,POBLACION, LILOAN		
Account ID	: 9450444699-1				
Customer Name	: VELEZ,REMAR SALVADO	TOTAL AMOUNT DUE	: 4,041.77	Overdue Bill	: 1
Meter Number	: 9781 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1602/0/23/07-11-2016/34 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109078512505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508811

10987000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30614
Period From	:	06-05-2016	Prev Rdg	:	29796
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	460	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

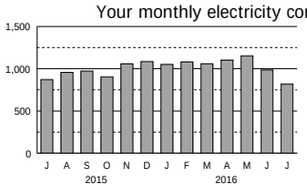
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,693.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,161.00
Transmission Charge	0.3048/kWh	249.33
System Loss Charge	0.8231/kWh	673.30
Sub-Total		5,083.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,694.00	213.88
Sub-Total		278.34
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		269.19
Transmission		6.37
System Loss		41.78
Distribution		281.46
Others		38.03
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,065.07
CURRENT BILL - JULY 2016		8,772.58
TOTAL AMOUNT DUE		19,466.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 12,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,007.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,772.58		
Less : VAT	636.83		
Amount Net of VAT	8,135.75		
Less: BIR 2306	268.52		
BIR 2307	154.92	VATable Sales	8,135.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,712.31	VAT Zero Rated Sales	0.00
Add : VAT	636.83	VAT Amount	636.83
TOTAL AMOUNT DUE	8,349.14	TOTAL SALES	8,772.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1640/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109078512505

Collection Ref. Code	: 1843-50-200-3	Premise Address	: 207 COGON,POBLACION,LILOAN
Account ID	: 1098700000-6		
Customer Name	: ENDRINA,JOSE Q	TOTAL AMOUNT DUE	: 19,466.38 Overdue Bill : 1
Meter Number	: 407196GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1640/0/23/07-11-2016/34 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059828582036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507841

05968000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1321
Period From	:	06-05-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

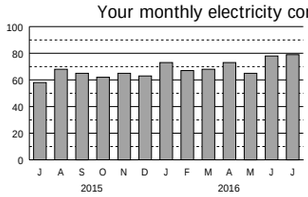
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.65
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		92.46
CURRENT BILL - JULY 2016		720.49
TOTAL AMOUNT DUE		1,436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.49		
Less : VAT	51.68		
Amount Net of VAT	668.81		
Less: BIR 2306	21.84		
BIR 2307	12.62	VATable Sales	668.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.35	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	686.03	TOTAL SALES	720.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1650/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059828582036

Collection Ref. Code : 1825-87-458-1

Account ID : 0596800000-9

Customer Name : TALISIC,MATIAS P

Meter Number : MTR1038745

Period : Jun 2016

Premise Address : POBLACION,LILO-AN,CEBU

TOTAL AMOUNT DUE : 1,436.96

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

05968000009

BC02/302.1/1650/0/23/07-11-2016/34

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914949197278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508474

91458000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14555
Period From	:	06-05-2016	Prev Rdg	:	14440
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	290	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.

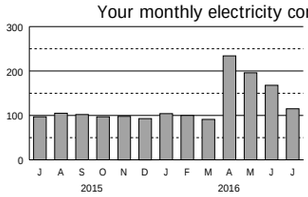
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.11
CURRENT BILL - JULY 2016		1,245.48
TOTAL AMOUNT DUE		3,073.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.48		
Less : VAT	90.85		
Amount Net of VAT	1,154.63		
Less: BIR 2306	38.30		
BIR 2307	22.00	VATable Sales	1,154.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.33	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,185.18	TOTAL SALES	1,245.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1670/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914949197278

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	: 3,073.94	Overdue Bill	: 1
Meter Number	: 251355DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1670/0/23/07-11-2016/34

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756801037560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507419

75619000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15977
Period From	:	06-05-2016	Prev Rdg	:	15841
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	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.

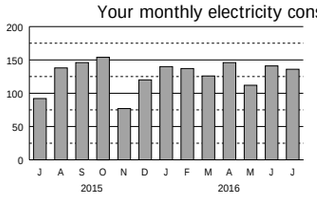
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.94
CURRENT BILL - JULY 2016		1,457.42
TOTAL AMOUNT DUE		2,979.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.42		
Less : VAT	105.75		
Amount Net of VAT	1,351.67		
Less: BIR 2306	44.60		
BIR 2307	25.74	VATable Sales	1,351.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.33	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,387.08	TOTAL SALES	1,457.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1710/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756801037560

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	: 2,979.76	Overdue Bill	: 1
Meter Number	: 366705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1710/0/23/07-11-2016/34 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190972830347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511397

19047000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9188
Period From	:	06-05-2016	Prev Rdg	:	9023
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	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.

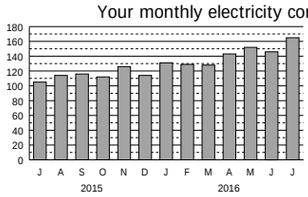
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.29
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		213.90
CURRENT BILL - JULY 2016		1,761.14
TOTAL AMOUNT DUE		3,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.14		
Less : VAT	127.55		
Amount Net of VAT	1,633.59		
Less: BIR 2306	53.79		
BIR 2307	31.10	VATable Sales	1,633.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.70	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,676.25	TOTAL SALES	1,761.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1720/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190972830347

Collection Ref. Code : 1819-37-371-1

Account ID : 1904700000-5

Customer Name : DESABILLE,ANECITA C

Meter Number : 344952GS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,345.72

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

19047000005

BC02/302.1/1720/0/23/07-11-2016/34

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438648533755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501499

43868077314

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7581
Period From	:	06-05-2016	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	2142	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.

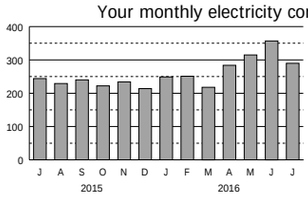
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
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	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.63
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		378.16
CURRENT BILL - JULY 2016		3,115.13
TOTAL AMOUNT DUE		6,969.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,421.93

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.13		
Less : VAT	226.32		
Amount Net of VAT	2,888.81		
Less: BIR 2306	95.44		
BIR 2307	55.01	VATable Sales	2,888.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.36	VAT Zero Rated Sales	0.00
Add : VAT	226.32	VAT Amount	226.32
TOTAL AMOUNT DUE	2,964.68	TOTAL SALES	3,115.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1730/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438648533755

Collection Ref. Code	: 1851-31-860-7	Premise Address	: LOT 4, 5 & 6,NORTHGATE SUBDIVISION,POBLACION, LILOAN		
Account ID	: 4386807731-4				
Customer Name	: MENCHAVEZ,BRENDA JUSAY	TOTAL AMOUNT DUE	: 6,969.81	Overdue Bill	: 1
Meter Number	: 1376 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1730/0/23/07-11-2016/34 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869610681759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502046

86910981207

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12158
Period From	:	06-05-2016	Prev Rdg	:	11828
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	920	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

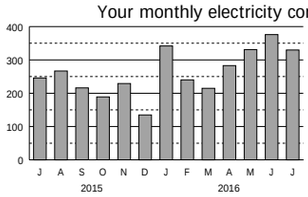
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
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	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		107.17
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		14.73
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		429.40
CURRENT BILL - JULY 2016		3,536.64
TOTAL AMOUNT DUE		7,595.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.64		
Less : VAT	256.65		
Amount Net of VAT	3,279.99		
Less: BIR 2306	108.22		
BIR 2307	62.46	VATable Sales	3,279.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.31	VAT Zero Rated Sales	0.00
Add : VAT	256.65	VAT Amount	256.65
TOTAL AMOUNT DUE	3,365.96	TOTAL SALES	3,536.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1744/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869610681759

Collection Ref. Code : 1853-69-482-7

Account ID : 8691098120-7

Customer Name : MADAYAG,ANNABELLE SALILI

Meter Number : 558778 GS6

Period : Jun 2016

Premise Address : BLK 1 LOT 22 POBLACION,POBLACION,LILOAN

TOTAL AMOUNT DUE : 7,595.38

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

86910981207

BC02/302.1/1744/0/23/07-11-2016/34

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241221106730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501884

24101444800

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7217
Period From	:	06-05-2016	Prev Rdg	:	6580
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	2177	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

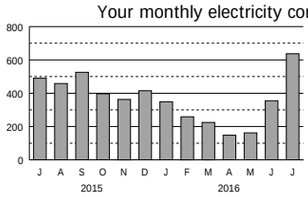
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,240.29
Transmission Charge	0.3048/kWh	194.16
System Loss Charge	0.8231/kWh	524.31
Sub-Total		3,958.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		209.62
Transmission		4.95
System Loss		32.53
Distribution		219.32
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		818.12
CURRENT BILL - JULY 2016		6,730.63
TOTAL AMOUNT DUE		10,526.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,730.63		
Less : VAT	485.10		
Amount Net of VAT	6,245.53		
Less: BIR 2306	204.60		
BIR 2307	118.84	VATable Sales	6,245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.09	VAT Zero Rated Sales	0.00
Add : VAT	485.10	VAT Amount	485.10
TOTAL AMOUNT DUE	6,407.19	TOTAL SALES	6,730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1747/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241221106730

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	: 10,526.31 Overdue Bill : 1
Meter Number	: MTR1057702		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24101444800

BC02/302.1/1747/0/23/07-11-2016/34

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137128912481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500708

13782349271

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1168
Period From	:	06-05-2016	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

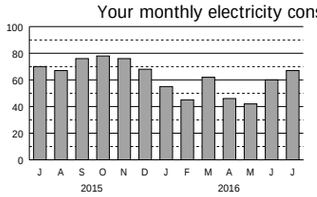
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 113.50
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.53
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		75.49
CURRENT BILL - JULY 2016		575.09
TOTAL AMOUNT DUE		1,030.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.09		
Less : VAT	41.08		
Amount Net of VAT	534.01		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	534.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.60	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	547.68	TOTAL SALES	575.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1749/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137128912481

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	: 1,030.85	Overdue Bill	: 1
Meter Number	: MTR1058388				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1749/0/23/07-11-2016/34 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813693146590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510916

81300100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3986
Period From	:	06-05-2016	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

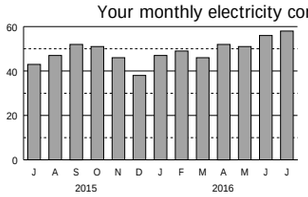
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.63
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		60.93
CURRENT BILL - JULY 2016		441.70
TOTAL AMOUNT DUE		881.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.70		
Less : VAT	31.39		
Amount Net of VAT	410.31		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.33	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	420.72	TOTAL SALES	441.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1750/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813693146590

Collection Ref. Code : 1843-92-734-9

Account ID : 8130010000-5

Customer Name : SUGON,LYN L

Meter Number : 460481GS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 881.02

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

81300100005

BC02/302.1/1750/0/23/07-11-2016/34

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742632059075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502554

74257000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17569
Period From	:	06-05-2016	Prev Rdg	:	17395
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	400	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.

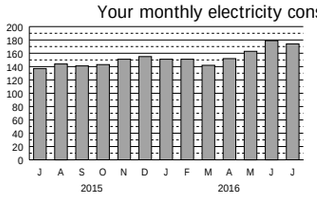
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.27
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		226.21
CURRENT BILL - JULY 2016		1,862.86
TOTAL AMOUNT DUE		3,798.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.86		
Less : VAT	135.12		
Amount Net of VAT	1,727.74		
Less: BIR 2306	57.00		
BIR 2307	32.90	VATable Sales	1,727.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.84	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,772.96	TOTAL SALES	1,862.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1770/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742632059075

Collection Ref. Code : 1819-65-677-2

Account ID : 7425700000-5

Customer Name : CABARDO,JUNIE B

Meter Number : 333001GS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,798.81

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

74257000005

BC02/302.1/1770/0/23/07-11-2016/34

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834457556168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499760

83423321971

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5524
Period From	:	06-05-2016	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	758	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.

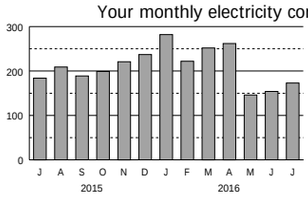
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.73
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		224.36
CURRENT BILL - JULY 2016		1,847.44
TOTAL AMOUNT DUE		3,561.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.44		
Less : VAT	133.83		
Amount Net of VAT	1,713.61		
Less: BIR 2306	56.45		
BIR 2307	32.62	VATable Sales	1,713.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.54	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,758.37	TOTAL SALES	1,847.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1791/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834457556168

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	: 3,561.71	Overdue Bill	: 1
Meter Number	: 011974 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1791/0/23/07-11-2016/34 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191727897279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511643

19196313290

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	880
Period From	:	06-05-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	209	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.

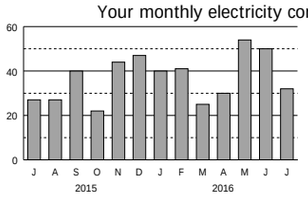
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.11
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		29.95
CURRENT BILL - JULY 2016		192.67
TOTAL AMOUNT DUE		943.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.67		
Less : VAT	13.90		
Amount Net of VAT	178.77		
Less: BIR 2306	5.93		
BIR 2307	3.27	VATable Sales	178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.57	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1792/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191727897279

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	: 943.29	Overdue Bill	: 2
Meter Number	: MTR1003342				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1792/0/23/07-11-2016/34 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267380819636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504941

26798397365

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	869
Period From	:	06-05-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	209	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.

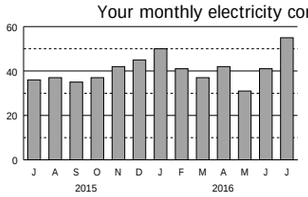
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.92
CURRENT BILL - JULY 2016		420.00
TOTAL AMOUNT DUE		877.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.00		
Less : VAT	29.90		
Amount Net of VAT	390.10		
Less: BIR 2306	12.68		
BIR 2307	7.28	VATable Sales	390.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.14	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	400.04	TOTAL SALES	420.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1793/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267380819636

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	: 877.99	Overdue Bill	: 2
Meter Number	: 7355 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1793/0/23/07-11-2016/34

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641165569357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501681

64125721106

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	640
Period From	:	06-05-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	209	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.

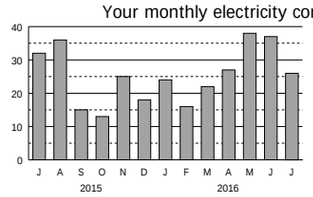
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.91
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		20.54
CURRENT BILL - JULY 2016		111.44
TOTAL AMOUNT DUE		224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.44		
Less : VAT	7.71		
Amount Net of VAT	103.73		
Less: BIR 2306	3.31		
BIR 2307	1.83	VATable Sales	103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.59	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	106.30	TOTAL SALES	111.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1794/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641165569357

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	: 224.43	Overdue Bill	: 1
Meter Number	: 6792 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1794/0/23/07-11-2016/34 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610379238306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506520

61043597873

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2804
Period From	:	06-05-2016	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

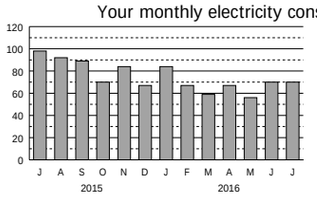
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.31
CURRENT BILL - JULY 2016		613.70
TOTAL AMOUNT DUE		1,669.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.70		
Less : VAT	44.28		
Amount Net of VAT	569.42		
Less: BIR 2306	18.71		
BIR 2307	10.72	VATable Sales	569.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.99	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	584.27	TOTAL SALES	613.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1795/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610379238306

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	: 1,669.98	Overdue Bill	: 2
Meter Number	: 6658 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1795/0/23/07-11-2016/34 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247174247718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503140

24737342527

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3312
Period From	:	06-05-2016	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	333	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.

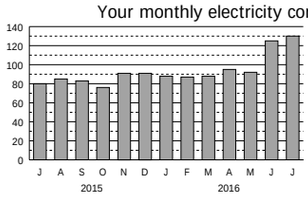
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.20
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		168.89
CURRENT BILL - JULY 2016		1,390.95
TOTAL AMOUNT DUE		2,738.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 947.01

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.95		
Less : VAT	100.85		
Amount Net of VAT	1,290.10		
Less: BIR 2306	42.54		
BIR 2307	24.56	VATable Sales	1,290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.00	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,323.85	TOTAL SALES	1,390.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1831/0/21/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247174247718

Collection Ref. Code	: 1853-48-524-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2473734252-7				
Customer Name	: OCAMPO,HELEN ALONTE	TOTAL AMOUNT DUE	: 2,738.65	Overdue Bill	: 1
Meter Number	: 551409 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1831/0/21/07-11-2016/34 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134236622504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499720

13441132894

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19171
Period From	:	06-05-2016	Prev Rdg	:	18844
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	1020	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

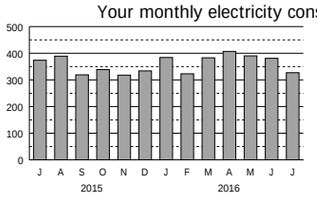
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
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	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		14.82
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		425.72
CURRENT BILL - JULY 2016		3,506.65
TOTAL AMOUNT DUE		7,622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.65		
Less : VAT	254.53		
Amount Net of VAT	3,252.12		
Less: BIR 2306	107.33		
BIR 2307	61.93	VATable Sales	3,252.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.86	VAT Zero Rated Sales	0.00
Add : VAT	254.53	VAT Amount	254.53
TOTAL AMOUNT DUE	3,337.39	TOTAL SALES	3,506.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1841/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134236622504

Collection Ref. Code	: 1851-35-092-6	Premise Address	: POBLACION		
Account ID	: 1344113289-4				
Customer Name	: ATOR,ALBERT GEMOLATAN	TOTAL AMOUNT DUE	: 7,622.66	Overdue Bill	: 1
Meter Number	: 552538 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1841/0/23/07-11-2016/34 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733566941960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499461

73347000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9647
Period From	:	06-05-2016	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	118	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.

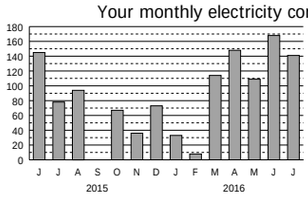
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.01
CURRENT BILL - JULY 2016		1,515.98
TOTAL AMOUNT DUE		3,323.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.98		
Less : VAT	110.18		
Amount Net of VAT	1,405.80		
Less: BIR 2306	46.46		
BIR 2307	26.77	VATable Sales	1,405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.57	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,442.75	TOTAL SALES	1,515.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1850/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733566941960

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	: 3,323.25	Overdue Bill	: 1
Meter Number	: 213169WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1850/0/23/07-11-2016/34 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322351193184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505206

32299000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14879
Period From	:	06-05-2016	Prev Rdg	:	14613
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	962	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.

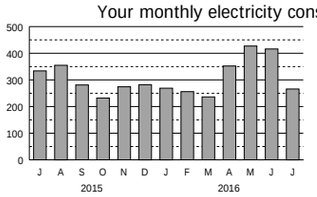
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		14.84
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		349.33
CURRENT BILL - JULY 2016		2,879.60
TOTAL AMOUNT DUE		7,384.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.60		
Less : VAT	209.96		
Amount Net of VAT	2,669.64		
Less: BIR 2306	88.52		
BIR 2307	50.86	VATable Sales	2,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.26	VAT Zero Rated Sales	0.00
Add : VAT	209.96	VAT Amount	209.96
TOTAL AMOUNT DUE	2,740.22	TOTAL SALES	2,879.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1875/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322351193184

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	: 7,384.19	Overdue Bill	: 1
Meter Number	: 520618 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1875/0/23/07-11-2016/34

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864336178015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509393

86468960413

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6239
Period From	:	06-05-2016	Prev Rdg	:	6154
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

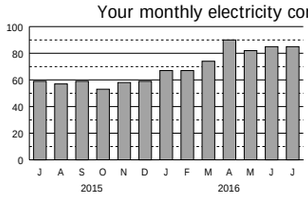
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 61.11
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.87
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 - JULY 2016		818.30
TOTAL AMOUNT DUE		1,645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.30		
Less : VAT	58.88		
Amount Net of VAT	759.42		
Less: BIR 2306	24.87		
BIR 2307	14.38	VATable Sales	759.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.17	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	779.05	TOTAL SALES	818.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1876/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864336178015

Collection Ref. Code	: 1851-76-716-9	Premise Address	: COGON,POBLACION		
Account ID	: 8646896041-3				
Customer Name	: GRANADA,LENNY MONTEALTO	TOTAL AMOUNT DUE	: 1,645.53	Overdue Bill	: 1
Meter Number	: 532388 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1876/0/23/07-11-2016/34

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168215640932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499967

16879617070

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1487
Period From	:	06-05-2016	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	552	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.

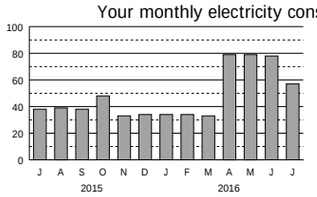
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 127.55
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.46
CURRENT BILL - JULY 2016		457.24
TOTAL AMOUNT DUE		1,177.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.24		
Less : VAT	33.33		
Amount Net of VAT	423.91		
Less: BIR 2306	14.13		
BIR 2307	7.94	VATable Sales	423.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.84	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	435.17	TOTAL SALES	457.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1877/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168215640932

Collection Ref. Code	: 1853-53-077-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 1687961707-0				
Customer Name	: NABLE,MARYLYN TRAPERO	TOTAL AMOUNT DUE	: 1,177.62	Overdue Bill	: 1
Meter Number	: 5854 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1877/0/23/07-11-2016/34 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317381372675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503694

31787000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7189
Period From	:	06-05-2016	Prev Rdg	:	6959
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	600	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.

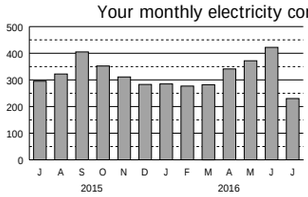
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,039.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
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	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.49
CURRENT BILL - JULY 2016		2,493.87
TOTAL AMOUNT DUE		6,533.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.87		
Less : VAT	181.96		
Amount Net of VAT	2,311.91		
Less: BIR 2306	76.72		
BIR 2307	44.05	VATable Sales	2,311.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.14	VAT Zero Rated Sales	0.00
Add : VAT	181.96	VAT Amount	181.96
TOTAL AMOUNT DUE	2,373.10	TOTAL SALES	2,493.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1880/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317381372675

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	: 6,533.19	Overdue Bill	: 1
Meter Number	: MTR1036564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1880/0/23/07-11-2016/34 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334923973351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33477000005

1005499739

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23589
Period From	:	06-05-2016	Prev Rdg	:	23391
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1180	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.

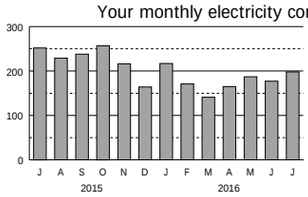
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
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	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		7.17
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		256.17
CURRENT BILL - JULY 2016		2,108.75
TOTAL AMOUNT DUE		3,855.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.75		
Less : VAT	152.58		
Amount Net of VAT	1,956.17		
Less: BIR 2306	64.34		
BIR 2307	37.24	VATable Sales	1,956.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.59	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	2,007.17	TOTAL SALES	2,108.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1920/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334923973351

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	: 3,855.49	Overdue Bill	: 1
Meter Number	: 304982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1920/0/23/07-11-2016/34

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313561170537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502799

31367000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19882
Period From	:	06-05-2016	Prev Rdg	:	19784
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	810	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.

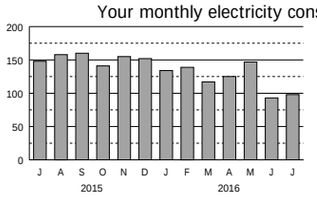
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
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		122.56
CURRENT BILL - JULY 2016		991.65
TOTAL AMOUNT DUE		1,959.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.65		
Less : VAT	71.52		
Amount Net of VAT	920.13		
Less: BIR 2306	30.18		
BIR 2307	17.47	VATable Sales	920.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.48	VAT Zero Rated Sales	0.00
Add : VAT	71.52	VAT Amount	71.52
TOTAL AMOUNT DUE	944.00	TOTAL SALES	991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1970/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313561170537

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	: 1,959.83	Overdue Bill	: 1
Meter Number	: 369624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/1970/0/23/07-11-2016/34

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488777640151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507005

48868000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17503
Period From	:	06-05-2016	Prev Rdg	:	17352
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	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.

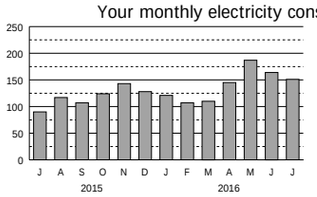
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.62
CURRENT BILL - JULY 2016		1,619.65
TOTAL AMOUNT DUE		3,402.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.65		
Less : VAT	117.57		
Amount Net of VAT	1,502.08		
Less: BIR 2306	49.59		
BIR 2307	28.60	VATable Sales	1,502.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.89	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,541.46	TOTAL SALES	1,619.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1990/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488777640151

Collection Ref. Code	: 1825-78-905-3	Premise Address	: JUBAY LILOAN		
Account ID	: 4886800000-0				
Customer Name	: PEPITO,AMELIA	TOTAL AMOUNT DUE	: 3,402.91	Overdue Bill	: 1
Meter Number	: 320536GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/1990/0/23/07-11-2016/34 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744506461184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502948

74420632601

Date : 07-11-2016

BC02/302.1/2011/1396055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442063260-1

Collection Ref. Code : 1857-41-083-1

Customer Information----------

Name : CASTILLO,ROMEO SAMBRANA

Premise Address : SITIO CABANGKALAN,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	10330 EES6	Pole No	:	1396055
Serial No	:	05686400	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5095
Period From	:	06-05-2016	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	218	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.

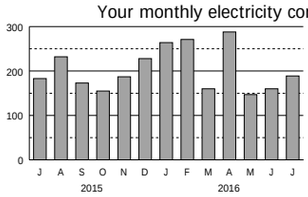
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.79
CURRENT BILL - JULY 2016		2,015.29
TOTAL AMOUNT DUE		3,777.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.29		
Less : VAT	145.90		
Amount Net of VAT	1,869.39		
Less: BIR 2306	61.55		
BIR 2307	35.59	VATable Sales	1,869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.25	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,918.15	TOTAL SALES	2,015.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2011/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744506461184

Collection Ref. Code	: 1857-41-083-1	Premise Address	: SITIO CABANGKALAN,JUBAY, LILOAN		
Account ID	: 7442063260-1				
Customer Name	: CASTILLO,ROMEO SAMBRANA	TOTAL AMOUNT DUE	: 3,777.14	Overdue Bill	: 1
Meter Number	: 10330 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74420632601

BC02/302.1/2011/0/23/07-11-2016/34

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910867618967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506664

91047000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5954
Period From	:	06-05-2016	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	290	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

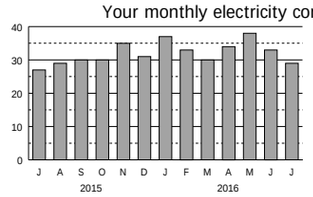
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.67
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		22.44
CURRENT BILL - JULY 2016		120.09
TOTAL AMOUNT DUE		309.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.09		
Less : VAT	8.14		
Amount Net of VAT	111.95		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.48	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2060/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910867618967

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	: 309.19
Meter Number	: 354072WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2060/0/23/07-11-2016/34

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742831806792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502390

74267000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1783
Period From	:	06-05-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	390	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.

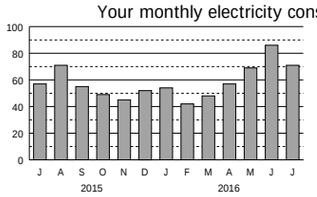
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
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		83.69
CURRENT BILL - JULY 2016		652.73
TOTAL AMOUNT DUE		1,505.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.73		
Less : VAT	47.01		
Amount Net of VAT	605.72		
Less: BIR 2306	19.85		
BIR 2307	11.44	VATable Sales	605.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.43	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	621.44	TOTAL SALES	652.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2090/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742831806792

Collection Ref. Code	: 1819-74-749-2	Premise Address	: CABANCALAN,JUBAY,LILOAN
Account ID	: 7426700000-3		
Customer Name	: CANETE,ESTER A	TOTAL AMOUNT DUE	: 1,505.76 Overdue Bill : 1
Meter Number	: 2731 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2090/0/23/07-11-2016/34 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227415949231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508749

22787000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5060
Period From	:	06-05-2016	Prev Rdg	:	4958
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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.

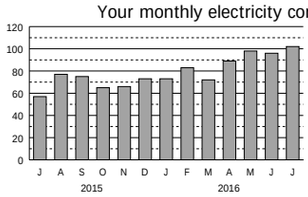
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
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		132.48
CURRENT BILL - JULY 2016		1,090.97
TOTAL AMOUNT DUE		2,075.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,005.25

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.97		
Less : VAT	79.09		
Amount Net of VAT	1,011.88		
Less: BIR 2306	33.33		
BIR 2307	19.27	VATable Sales	1,011.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.28	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,038.37	TOTAL SALES	1,090.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2140/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227415949231

Collection Ref. Code : 1821-39-629-4

Account ID : 2278700000-3

Customer Name : OTOD,HERRIN L

Meter Number : 409614GS6

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,075.94

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

22787000003 BC02/302.1/2140/0/23/07-11-2016/34 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056303532113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506784

05667000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10525
Period From	:	06-05-2016	Prev Rdg	:	10416
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

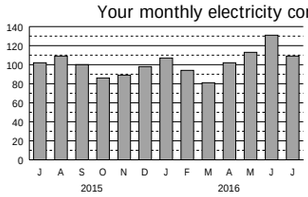
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.05
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		142.45
CURRENT BILL - JULY 2016		1,173.66
TOTAL AMOUNT DUE		2,589.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.66		
Less : VAT	85.36		
Amount Net of VAT	1,088.30		
Less: BIR 2306	35.99		
BIR 2307	20.73	VATable Sales	1,088.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.58	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,116.94	TOTAL SALES	1,173.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2170/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056303532113

Collection Ref. Code	: 1843-23-443-2	Premise Address	: CANETE'S COMPOUND, COGON,POBLACION LILOAN,LILOAN		
Account ID	: 0566700000-3				
Customer Name	: DE GRACIA,ERNESTO M	TOTAL AMOUNT DUE	: 2,589.97	Overdue Bill	: 1
Meter Number	: 158041DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2170/0/23/07-11-2016/34 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627306510774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511817

62768000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20626
Period From	:	06-05-2016	Prev Rdg	:	20512
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

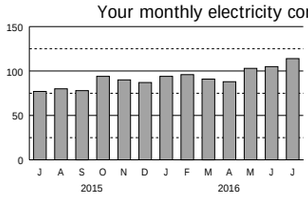
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.10
CURRENT BILL - JULY 2016		1,219.54
TOTAL AMOUNT DUE		2,358.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.54		
Less : VAT	88.43		
Amount Net of VAT	1,131.11		
Less: BIR 2306	37.31		
BIR 2307	21.54	VATable Sales	1,131.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.26	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,160.69	TOTAL SALES	1,219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2190/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627306510774

Collection Ref. Code	: 1813-22-638-5	Premise Address	: COGON-LILOAN		
Account ID	: 6276800000-2				
Customer Name	: CANETE,NICOLAS	TOTAL AMOUNT DUE	: 2,358.90	Overdue Bill	: 1
Meter Number	: 241638DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2190/0/23/07-11-2016/34 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037757697412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500567

03768000006

Date : 07-11-2016

BC02/302.1/2210/0868133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376800000-6

Collection Ref. Code : 1813-22-656-3

Customer Information----------

Name : CANETE,TEOFILO

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	241643DS6	Pole No	:	0868133
Serial No	:	10657504	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11568
Period From	:	06-05-2016	Prev Rdg	:	11459
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

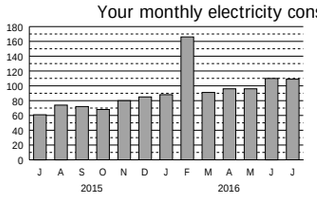
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.45
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		141.82
CURRENT BILL - JULY 2016		1,168.05
TOTAL AMOUNT DUE		2,335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.05		
Less : VAT	84.76		
Amount Net of VAT	1,083.29		
Less: BIR 2306	35.74		
BIR 2307	20.63	VATable Sales	1,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.92	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,111.68	TOTAL SALES	1,168.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2210/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037757697412

Collection Ref. Code	: 1813-22-656-3	Premise Address	: COGON-LILOAN		
Account ID	: 0376800000-6				
Customer Name	: CANETE,TEOFILO	TOTAL AMOUNT DUE	: 2,335.64	Overdue Bill	: 1
Meter Number	: 241643DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03768000006 BC02/302.1/2210/0/23/07-11-2016/34 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834199846248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499869

83470100005

Date : 07-11-2016

BC02/302.1/2220/0868140/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347010000-5

Collection Ref. Code : 1835-74-713-2

Customer Information----------

Name : RONDINA,RODOLFO C JR

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	118368DS6	Pole No	:	0868140
Serial No	:	26601162	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9264
Period From	:	06-05-2016	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

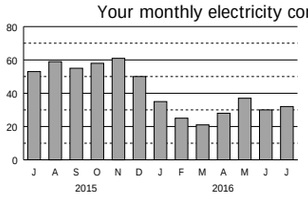
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.60
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		28.40
CURRENT BILL - JULY 2016		178.74
TOTAL AMOUNT DUE		310.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.74		
Less : VAT	12.41		
Amount Net of VAT	166.33		
Less: BIR 2306	5.31		
BIR 2307	3.02	VATable Sales	166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.00	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	170.41	TOTAL SALES	178.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2220/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834199846248

Collection Ref. Code	: 1835-74-713-2	Premise Address	: POBLACION, LILO-AN		
Account ID	: 8347010000-5				
Customer Name	: RONDINA,RODOLFO C JR	TOTAL AMOUNT DUE	: 310.42	Overdue Bill	: 1
Meter Number	: 118368DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83470100005 BC02/302.1/2220/0/23/07-11-2016/34 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344295720261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502508

34470100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14841
Period From	:	06-05-2016	Prev Rdg	:	14587
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	170	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.

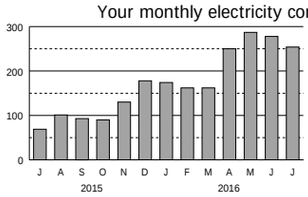
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.06
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		330.39
CURRENT BILL - JULY 2016		2,720.93
TOTAL AMOUNT DUE		5,732.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.93		
Less : VAT	197.42		
Amount Net of VAT	2,523.51		
Less: BIR 2306	83.24		
BIR 2307	48.05	VATable Sales	2,523.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.22	VAT Zero Rated Sales	0.00
Add : VAT	197.42	VAT Amount	197.42
TOTAL AMOUNT DUE	2,589.64	TOTAL SALES	2,720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2230/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344295720261

Collection Ref. Code	: 1835-74-830-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3447010000-8				
Customer Name	: ALIDO,ERLINDA R	TOTAL AMOUNT DUE	: 5,732.11	Overdue Bill	: 1
Meter Number	: 118793DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2230/0/23/07-11-2016/34 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337295225952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500652

33768000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11158
Period From	:	06-05-2016	Prev Rdg	:	11079
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

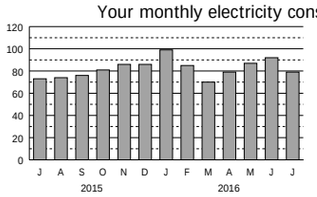
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		- 72.51
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.15
CURRENT BILL - JULY 2016		744.64
TOTAL AMOUNT DUE		2,533.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.64		
Less : VAT	54.26		
Amount Net of VAT	690.38		
Less: BIR 2306	22.91		
BIR 2307	13.05	VATable Sales	690.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.42	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	708.68	TOTAL SALES	744.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2280/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337295225952

Collection Ref. Code	: 1813-22-677-6	Premise Address	: COGON-LILOAN		
Account ID	: 3376800000-3				
Customer Name	: CANETE,ANGELES	TOTAL AMOUNT DUE	: 2,533.98	Overdue Bill	: 2
Meter Number	: 367781GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2280/0/23/07-11-2016/34

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544422430156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506431

54470100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25146
Period From	:	06-05-2016	Prev Rdg	:	24874
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	190	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.

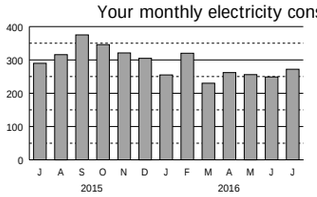
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
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	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.58
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		352.42
CURRENT BILL - JULY 2016		2,901.51
TOTAL AMOUNT DUE		5,600.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.51		
Less : VAT	210.10		
Amount Net of VAT	2,691.41		
Less: BIR 2306	88.61		
BIR 2307	51.24	VATable Sales	2,691.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.56	VAT Zero Rated Sales	0.00
Add : VAT	210.10	VAT Amount	210.10
TOTAL AMOUNT DUE	2,761.66	TOTAL SALES	2,901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2290/0/21/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544422430156

Collection Ref. Code	: 1835-74-878-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5447010000-6				
Customer Name	: CANETE,CECILIA T	TOTAL AMOUNT DUE	: 5,600.35	Overdue Bill	: 1
Meter Number	: 366902GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2290/0/21/07-11-2016/34 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444766609504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502796

44470100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8578
Period From	:	06-05-2016	Prev Rdg	:	8500
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	294	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.

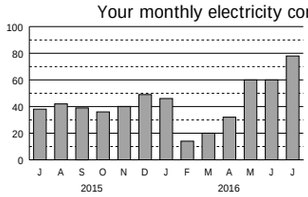
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.72
CURRENT BILL - JULY 2016		714.97
TOTAL AMOUNT DUE		1,578.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.97		
Less : VAT	51.44		
Amount Net of VAT	663.53		
Less: BIR 2306	21.74		
BIR 2307	12.53	VATable Sales	663.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.26	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	680.70	TOTAL SALES	714.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2300/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444766609504

Collection Ref. Code	: 1835-74-875-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 4447010000-7				
Customer Name	: VITOR,EMMA C	TOTAL AMOUNT DUE	: 1,578.44	Overdue Bill	: 1
Meter Number	: 118794DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2300/0/23/07-11-2016/34 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434155503051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499709

43416191237

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1125
Period From	:	06-05-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

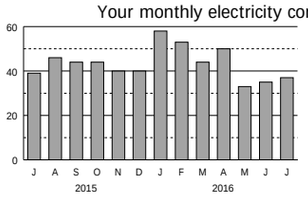
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		32.90
CURRENT BILL - JULY 2016		207.26
TOTAL AMOUNT DUE		405.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.26		
Less : VAT	14.41		
Amount Net of VAT	192.85		
Less: BIR 2306	6.15		
BIR 2307	3.50	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.20	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	197.61	TOTAL SALES	207.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2305/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434155503051

Collection Ref. Code	: 1859-22-629-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4341619123-7				
Customer Name	: CANETE,RAY DELGADO	TOTAL AMOUNT DUE	: 405.39	Overdue Bill	: 1
Meter Number	: MTR1004723				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2305/0/23/07-11-2016/34 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435090367504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500008

43557000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22268
Period From	:	06-05-2016	Prev Rdg	:	22063
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

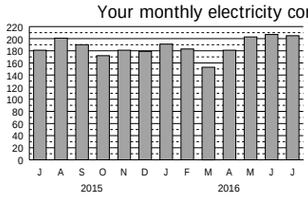
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.28
CURRENT BILL - JULY 2016		2,192.84
TOTAL AMOUNT DUE		4,434.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.84		
Less : VAT	158.99		
Amount Net of VAT	2,033.85		
Less: BIR 2306	67.05		
BIR 2307	38.72	VATable Sales	2,033.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.08	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,087.07	TOTAL SALES	2,192.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2310/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435090367504

Collection Ref. Code	: 1829-90-404-3	Premise Address	: POBLACION LILOAN		
Account ID	: 4355700000-7				
Customer Name	: LAAG,ANTONIO C	TOTAL AMOUNT DUE	: 4,434.91	Overdue Bill	: 1
Meter Number	: 241636DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2310/0/23/07-11-2016/34 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516252656668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502675

51604307416

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4578
Period From	:	06-05-2016	Prev Rdg	:	4296
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	724	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

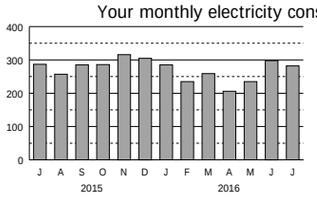
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
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	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		11.96
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		366.39
CURRENT BILL - JULY 2016		3,017.27
TOTAL AMOUNT DUE		6,228.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.27		
Less : VAT	218.79		
Amount Net of VAT	2,798.48		
Less: BIR 2306	92.25		
BIR 2307	53.28	VATable Sales	2,798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.95	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,871.74	TOTAL SALES	3,017.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2315/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516252656668

Collection Ref. Code	: 1861-34-059-1	Premise Address	: PUROK DURANTA,COGON POBLACION,LILO-AN		
Account ID	: 5160430741-6				
Customer Name	: LAAG,ANTONIO CANETE	TOTAL AMOUNT DUE	: 6,228.97	Overdue Bill	: 1
Meter Number	: MTR1059842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2315/0/23/07-11-2016/34 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537952427038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500610

53768000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11593
Period From	:	06-05-2016	Prev Rdg	:	11475
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

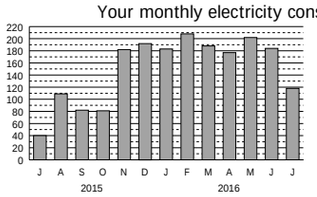
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.34
CURRENT BILL - JULY 2016		1,280.58
TOTAL AMOUNT DUE		2,279.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.58		
Less : VAT	93.49		
Amount Net of VAT	1,187.09		
Less: BIR 2306	39.41		
BIR 2307	22.62	VATable Sales	1,187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.06	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,218.55	TOTAL SALES	1,280.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2340/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537952427038

Collection Ref. Code	: 1813-22-707-1	Premise Address	: COGON-LILOAN		
Account ID	: 5376800000-1				
Customer Name	: PONCE,PANFILO	TOTAL AMOUNT DUE	: 2,279.10	Overdue Bill	: 1
Meter Number	: 320825GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2340/0/23/07-11-2016/34 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814325994551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511156

81459602041

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2141
Period From	:	06-05-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	411	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.

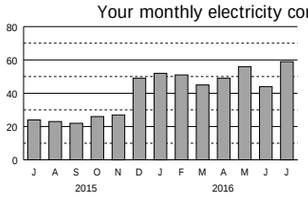
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.55
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		61.20
CURRENT BILL - JULY 2016		442.37
TOTAL AMOUNT DUE		583.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.37		
Less : VAT	31.18		
Amount Net of VAT	411.19		
Less: BIR 2306	13.23		
BIR 2307	7.66	VATable Sales	411.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.30	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	421.48	TOTAL SALES	442.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2341/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814325994551

Collection Ref. Code	: 1853-18-467-5	Premise Address	: JUBAY		
Account ID	: 8145960204-1				
Customer Name	: PONCE,CORAZON HIRAMIS	TOTAL AMOUNT DUE	: 583.88	Overdue Bill	: 1
Meter Number	: 459697 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2341/0/23/07-11-2016/34 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002234069632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500014

00266193960

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2883
Period From	:	06-05-2016	Prev Rdg	:	2801
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	128	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.

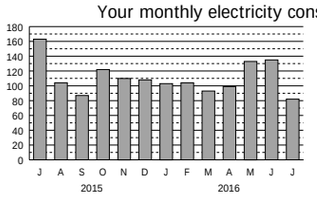
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		- 16.80
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.64
CURRENT BILL - JULY 2016		837.07
TOTAL AMOUNT DUE		2,301.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.07		
Less : VAT	61.91		
Amount Net of VAT	775.16		
Less: BIR 2306	26.11		
BIR 2307	14.72	VATable Sales	775.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.33	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	796.24	TOTAL SALES	837.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2351/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002234069632

Collection Ref. Code	: 1857-58-974-2	Premise Address	: COGON,JUBAY, LILOAN		
Account ID	: 0026619396-0				
Customer Name	: PACINIO,MYRA PANDO	TOTAL AMOUNT DUE	: 2,301.24	Overdue Bill	: 1
Meter Number	: 009577 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2351/0/23/07-11-2016/34

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829288145891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513075

82940100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	53378
Period From	:	06-05-2016	Prev Rdg	:	53262
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

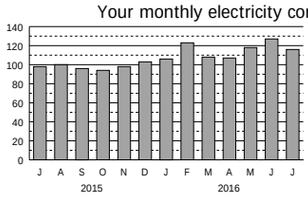
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.16
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		154.46
CURRENT BILL - JULY 2016		1,274.64
TOTAL AMOUNT DUE		2,558.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.64		
Less : VAT	93.60		
Amount Net of VAT	1,181.04		
Less: BIR 2306	39.45		
BIR 2307	22.52	VATable Sales	1,181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.07	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,212.67	TOTAL SALES	1,274.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2430/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829288145891

Collection Ref. Code	: 1833-61-041-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 8294010000-9				
Customer Name	: PONCE,CANDELARIO C	TOTAL AMOUNT DUE	: 2,558.62	Overdue Bill	: 1
Meter Number	: 367513GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2430/0/23/07-11-2016/34 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717874747541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504610

71758000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34363
Period From	:	06-05-2016	Prev Rdg	:	33421
No of Days	:	30	Diff Rdg	:	942
Avg kWh/day	:	31.40	Registered	:	942
Conn Load	:	236	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

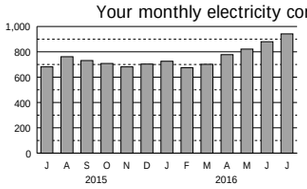
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,503.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,791.77
Transmission Charge	0.3048/kWh	287.12
System Loss Charge	0.8231/kWh	775.36
Sub-Total		5,854.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,504.00	190.08
Sub-Total		264.31
Government Charges		
Franchise Tax - Local		44.09
Value Added Tax		
Generation		309.99
Transmission		7.33
System Loss		48.13
Distribution		324.04
Others		37.01
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,219.36
CURRENT BILL - JULY 2016		10,038.27
TOTAL AMOUNT DUE		19,542.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 8,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 753.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,038.27		
Less : VAT	726.50		
Amount Net of VAT	9,311.77		
Less: BIR 2306	306.36		
BIR 2307	177.26	VATable Sales	9,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,828.15	VAT Zero Rated Sales	0.00
Add : VAT	726.50	VAT Amount	726.50
TOTAL AMOUNT DUE	9,554.65	TOTAL SALES	10,038.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2460/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717874747541

Collection Ref. Code	: 1841-36-434-7	Premise Address	: JUBAY,LILOAN		
Account ID	: 7175800000-5				
Customer Name	: EROJO,EMILIO E	TOTAL AMOUNT DUE	: 19,542.15	Overdue Bill	: 1
Meter Number	: 555187 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2460/0/23/07-11-2016/34 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418096579320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510384

41880412410

Date : 07-11-2016

BC02/302.1/2461/1029182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188041241-0

Collection Ref. Code : 1857-52-320-2

Customer Information----------

Name : MANATAD,ELEONOR MAGALLANES

Premise Address : PUROK MANSANITAS,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	5634 EIS6	Pole No	:	1029182
Serial No	:	34635156	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2132
Period From	:	06-05-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	303	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.

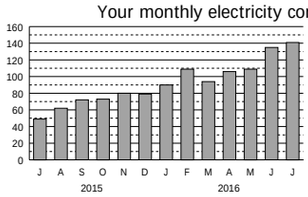
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.63
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		183.13
CURRENT BILL - JULY 2016		1,508.12
TOTAL AMOUNT DUE		2,966.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.12		
Less : VAT	109.34		
Amount Net of VAT	1,398.78		
Less: BIR 2306	46.11		
BIR 2307	26.63	VATable Sales	1,398.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.04	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,435.38	TOTAL SALES	1,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2461/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418096579320

Collection Ref. Code	: 1857-52-320-2	Premise Address	: PUROK MANSANITAS,JUBAY, LILO-AN		
Account ID	: 4188041241-0				
Customer Name	: MANATAD,ELEONOR MAGALLANES	TOTAL AMOUNT DUE	: 2,966.57	Overdue Bill	: 1
Meter Number	: 5634 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41880412410 BC02/302.1/2461/0/23/07-11-2016/34 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938714308711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501133

93848906363

Date : 07-11-2016

BC02/302.1/2461/1029182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384890636-3

Collection Ref. Code : 1855-67-992-2

Customer Information----------

Name : BULAWIT,CHARLENE PAZA

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	4031 EVS6	Pole No	:	1029182
Serial No	:	01709305	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3299
Period From	:	06-05-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	835	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.

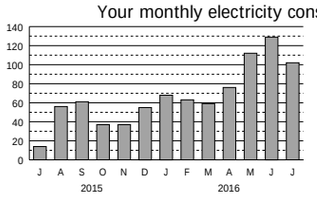
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.45
CURRENT BILL - JULY 2016		1,099.61
TOTAL AMOUNT DUE		2,468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,893.55

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.61		
Less : VAT	80.02		
Amount Net of VAT	1,019.59		
Less: BIR 2306	33.71		
BIR 2307	19.42	VATable Sales	1,019.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.46	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,046.48	TOTAL SALES	1,099.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2461/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938714308711

Collection Ref. Code	: 1855-67-992-2	Premise Address	: COGON,POBLACION		
Account ID	: 9384890636-3				
Customer Name	: BULAWIT,CHARLENE PAZA	TOTAL AMOUNT DUE	: 2,468.00	Overdue Bill	: 1
Meter Number	: 4031 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93848906363

BC02/302.1/2461/0/23/07-11-2016/34

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109878095774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508872

10922369409

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1967
Period From	:	06-05-2016	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	386	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

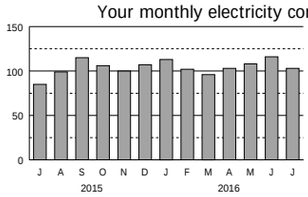
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.57
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		134.43
CURRENT BILL - JULY 2016		1,107.50
TOTAL AMOUNT DUE		2,363.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.50		
Less : VAT	80.49		
Amount Net of VAT	1,027.01		
Less: BIR 2306	33.92		
BIR 2307	19.56	VATable Sales	1,027.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.53	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,054.02	TOTAL SALES	1,107.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2462/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109878095774

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	: 2,363.70	Overdue Bill	: 1
Meter Number	: MTR1043135				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2462/0/23/07-11-2016/34 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462009273359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509010

46270100004

Date : 07-11-2016

BC02/302.1/2531/0868371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627010000-4

Collection Ref. Code : 1835-45-473-9

Customer Information----------

Name : UDTOHAN,MAXIMO P

Premise Address : COMBAR,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	239777DS6	Pole No	:	0868371
Serial No	:	10786172	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1670
Period From	:	06-05-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	285	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.

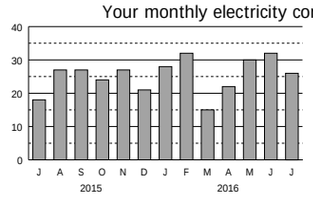
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
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		20.17
CURRENT BILL - JULY 2016		108.07
TOTAL AMOUNT DUE		285.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.07		
Less : VAT	7.35		
Amount Net of VAT	100.72		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	100.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.79	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	103.14	TOTAL SALES	108.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2531/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462009273359

Collection Ref. Code	: 1835-45-473-9	Premise Address	: COMBAR,POBLACION LILOAN		
Account ID	: 4627010000-4				
Customer Name	: UDTOHAN,MAXIMO P	TOTAL AMOUNT DUE	: 285.94	Overdue Bill	: 1
Meter Number	: 239777DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46270100004

BC02/302.1/2531/0/23/07-11-2016/34

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310618493511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501835

31047000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4214
Period From	:	06-05-2016	Prev Rdg	:	4191
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	280	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.

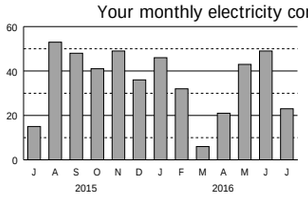
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.50
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		18.30
CURRENT BILL - JULY 2016		99.64
TOTAL AMOUNT DUE		425.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.64		
Less : VAT	6.93		
Amount Net of VAT	92.71		
Less: BIR 2306	2.98		
BIR 2307	1.64	VATable Sales	92.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.09	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	95.02	TOTAL SALES	99.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2562/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310618493511

Collection Ref. Code	: 1819-28-125-6	Premise Address	: CUMBAR,JUBAY,LILOAN		
Account ID	: 3104700000-0				
Customer Name	: UDTUHAN,NORA C.	TOTAL AMOUNT DUE	: 425.97	Overdue Bill	: 1
Meter Number	: 281402GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2562/0/23/07-11-2016/34 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928187199354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512287

92890100008

Date : 07-11-2016

BC02/302.1/2563/0868392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289010000-8

Collection Ref. Code : 1837-78-935-5

Customer Information----------

Name : UDTOHAN,FELIMON

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	473987GS6	Pole No	:	0868392
Serial No	:	61900480	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	23423
Period From	:	06-05-2016	Prev Rdg	:	23365
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

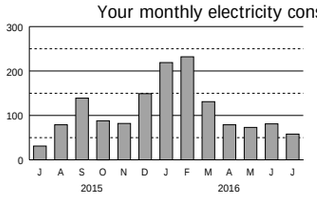
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.82
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		61.78
CURRENT BILL - JULY 2016		449.20
TOTAL AMOUNT DUE		1,221.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.20		
Less : VAT	32.20		
Amount Net of VAT	417.00		
Less: BIR 2306	13.67		
BIR 2307	7.79	VATable Sales	417.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.54	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	427.74	TOTAL SALES	449.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2563/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928187199354

Collection Ref. Code	: 1837-78-935-5	Premise Address	: JUBAY LILOAN		
Account ID	: 9289010000-8				
Customer Name	: UDTOHAN,FELIMON	TOTAL AMOUNT DUE	: 1,221.17	Overdue Bill	: 1
Meter Number	: 473987GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92890100008 BC02/302.1/2563/0/23/07-11-2016/34 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512619536498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501821

51228000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31959
Period From	:	06-05-2016	Prev Rdg	:	31552
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

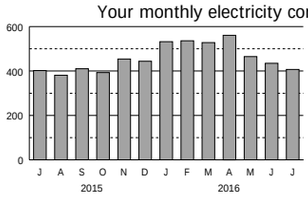
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
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	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		17.46
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		528.72
CURRENT BILL - JULY 2016		4,354.02
TOTAL AMOUNT DUE		9,069.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.02		
Less : VAT	315.69		
Amount Net of VAT	4,038.33		
Less: BIR 2306	133.10		
BIR 2307	76.89	VATable Sales	4,038.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.34	VAT Zero Rated Sales	0.00
Add : VAT	315.69	VAT Amount	315.69
TOTAL AMOUNT DUE	4,144.03	TOTAL SALES	4,354.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2565/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512619536498

Collection Ref. Code	: 1823-69-122-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5122800000-9				
Customer Name	: JAYME,ROMEO	TOTAL AMOUNT DUE	: 9,069.33	Overdue Bill	: 1
Meter Number	: 366518GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2565/0/23/07-11-2016/34 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137736037952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500620

13787000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33691
Period From	:	06-05-2016	Prev Rdg	:	33309
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	290	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.

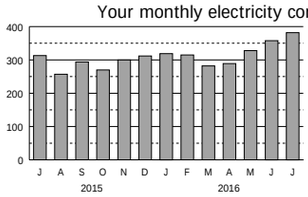
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
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	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,867.50	77.35
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		15.04
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		494.89
CURRENT BILL - JULY 2016		4,074.37
TOTAL AMOUNT DUE		7,941.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.37		
Less : VAT	295.00		
Amount Net of VAT	3,779.37		
Less: BIR 2306	124.40		
BIR 2307	71.95	VATable Sales	3,779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.02	VAT Zero Rated Sales	0.00
Add : VAT	295.00	VAT Amount	295.00
TOTAL AMOUNT DUE	3,878.02	TOTAL SALES	4,074.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2566/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137736037952

Collection Ref. Code : 1839-43-479-1

Account ID : 1378700000-2

Customer Name : JAYME,MILAGROS U

Meter Number : 392528GS6

Period : Jun 2016

Premise Address : SITIO OMBAR,JUBAY,LILOAN

TOTAL AMOUNT DUE : 7,941.71

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

13787000002

BC02/302.1/2566/0/23/07-11-2016/34

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744655673064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503083

74467000001

Date : 07-11-2016

BC02/302.1/2570/0868420/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446700000-1

Collection Ref. Code : 1819-94-458-1

Customer Information----------

Name : CORTES,LOLITA T

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	379886GS6	Pole No	:	0868420
Serial No	:	2003127452	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9661
Period From	:	06-05-2016	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	464	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.

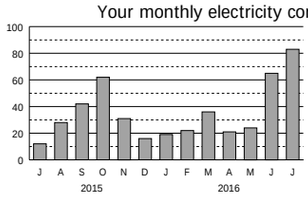
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.39
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		99.94
CURRENT BILL - JULY 2016		793.43
TOTAL AMOUNT DUE		1,044.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.43		
Less : VAT	56.93		
Amount Net of VAT	736.50		
Less: BIR 2306	24.04		
BIR 2307	13.94	VATable Sales	736.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.52	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	755.45	TOTAL SALES	793.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2570/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744655673064

Collection Ref. Code	: 1819-94-458-1	Premise Address	: CABANCALAN,JUBAY,LILOAN
Account ID	: 7446700000-1		
Customer Name	: CORTES,LOLITA T	TOTAL AMOUNT DUE	: 1,044.08 Overdue Bill : 1
Meter Number	: 379886GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74467000001 BC02/302.1/2570/0/23/07-11-2016/34 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382807358155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510938

38238143291

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3521
Period From	:	06-05-2016	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	460	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.

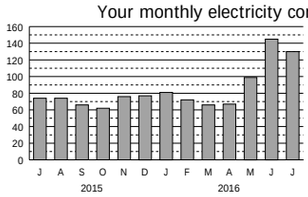
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.41
CURRENT BILL - JULY 2016		1,395.65
TOTAL AMOUNT DUE		2,952.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.65		
Less : VAT	101.35		
Amount Net of VAT	1,294.30		
Less: BIR 2306	42.75		
BIR 2307	24.65	VATable Sales	1,294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.90	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,328.25	TOTAL SALES	1,395.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2611/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382807358155

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	: 2,952.13	Overdue Bill	: 1
Meter Number	: 397413 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2611/0/23/07-11-2016/34 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640201333705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501461

64057000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3544
Period From	:	06-05-2016	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

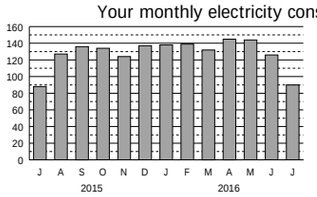
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 54.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.89
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		110.23
CURRENT BILL - JULY 2016		877.31
TOTAL AMOUNT DUE		2,248.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.31		
Less : VAT	63.51		
Amount Net of VAT	813.80		
Less: BIR 2306	26.82		
BIR 2307	15.42	VATable Sales	813.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.56	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	835.07	TOTAL SALES	877.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2640/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640201333705

Collection Ref. Code	: 1819-46-980-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6405700000-8				
Customer Name	: ANGTUD,MARDITH C	TOTAL AMOUNT DUE	: 2,248.68	Overdue Bill	: 1
Meter Number	: 558423 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2640/0/23/07-11-2016/34 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988155761290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506087

98806352831

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3336
Period From	:	06-05-2016	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	410	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.

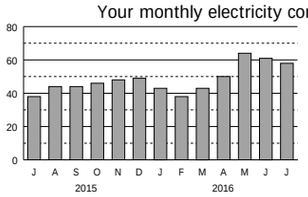
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.59
CURRENT BILL - JULY 2016		456.51
TOTAL AMOUNT DUE		993.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.51		
Less : VAT	32.98		
Amount Net of VAT	423.53		
Less: BIR 2306	13.99		
BIR 2307	7.92	VATable Sales	423.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.62	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	434.60	TOTAL SALES	456.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2691/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988155761290

Collection Ref. Code	: 1849-69-140-1	Premise Address	: COMBAR		
Account ID	: 9880635283-1				
Customer Name	: TABUNAN,WELLIE SALUSOD	TOTAL AMOUNT DUE	: 993.51	Overdue Bill	: 1
Meter Number	: 497207 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2691/0/23/07-11-2016/34

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922881552778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511334

92209000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15135
Period From	:	06-05-2016	Prev Rdg	:	15059
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

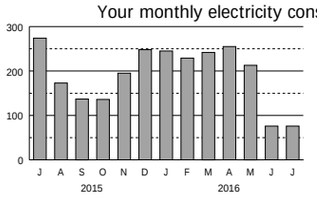
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 89.51
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.12
CURRENT BILL - JULY 2016		694.40
TOTAL AMOUNT DUE		1,429.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.40		
Less : VAT	49.88		
Amount Net of VAT	644.52		
Less: BIR 2306	21.09		
BIR 2307	12.17	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.26	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	661.14	TOTAL SALES	694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2710/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922881552778

Collection Ref. Code	: 1813-68-473-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9220900000-6				
Customer Name	: ANGTUD,CHONA T.	TOTAL AMOUNT DUE	: 1,429.94	Overdue Bill	: 1
Meter Number	: 285066SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2710/0/23/07-11-2016/34 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047885822191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503313

04768000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10892
Period From	:	06-05-2016	Prev Rdg	:	10493
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

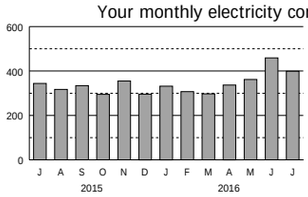
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
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	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		12.75
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		513.78
CURRENT BILL - JULY 2016		4,227.79
TOTAL AMOUNT DUE		7,039.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.79		
Less : VAT	305.12		
Amount Net of VAT	3,922.67		
Less: BIR 2306	128.68		
BIR 2307	74.65	VATable Sales	3,922.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.34	VAT Zero Rated Sales	0.00
Add : VAT	305.12	VAT Amount	305.12
TOTAL AMOUNT DUE	4,024.46	TOTAL SALES	4,227.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2720/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047885822191

Collection Ref. Code	: 1813-22-755-1	Premise Address	: COGON LILOAN		
Account ID	: 0476800000-4				
Customer Name	: ANGTUD,FORTUNATA	TOTAL AMOUNT DUE	: 7,039.72	Overdue Bill	: 1
Meter Number	: 567307 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2720/0/23/07-11-2016/34 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575284290434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501808

57529944472

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.53	Registered	:	
Conn Load	:	227	Billed kWh	:	76

Additional Metering Information ----------

Meter No	:	MTR1118216	Pole No	:	0868476
Serial No	:	84447954	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	302
Period From	:	06-22-2016	Prev Reading	:	268
No of Days	:	13	Consumption	:	34
Meter No	:	014506 EFS6	Pole No	:	0868476
Serial No	:	121447621	Multiplier	:	1
Period To	:	06-22-2016	Pres Reading	:	1411
Period From	:	06-05-2016	Prev Reading	:	1369
No of Days	:	17	Consumption	:	42

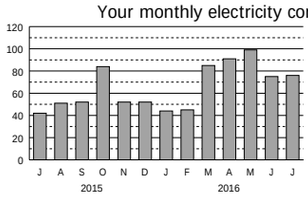
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		- 69.88
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.58
CURRENT BILL - JULY 2016		716.49
TOTAL AMOUNT DUE		2,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.49		
Less : VAT	52.25		
Amount Net of VAT	664.24		
Less: BIR 2306	22.08		
BIR 2307	12.56	VATable Sales	664.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.60	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	681.85	TOTAL SALES	716.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2741/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575284290434

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	: 2,433.34	Overdue Bill	: 2
Meter Number	: 567307 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2741/0/23/07-11-2016/34 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963667551559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510149

96353347980

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1588
Period From	:	06-05-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

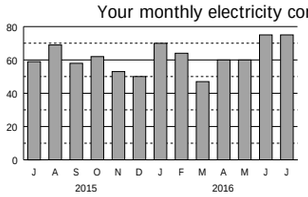
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.36
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		87.80
CURRENT BILL - JULY 2016		684.01
TOTAL AMOUNT DUE		1,351.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.01		
Less : VAT	49.08		
Amount Net of VAT	634.93		
Less: BIR 2306	20.75		
BIR 2307	11.98	VATable Sales	634.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.20	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	651.28	TOTAL SALES	684.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2741/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963667551559

Collection Ref. Code	: 1859-16-416-1	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 9635334798-0				
Customer Name	: ANGTUD,ROSIE BONOCAN	TOTAL AMOUNT DUE	: 1,351.91	Overdue Bill	: 1
Meter Number	: 6577 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2741/0/23/07-11-2016/34 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463679614021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509578

46367000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11572
Period From	:	06-05-2016	Prev Rdg	:	11451
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	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.

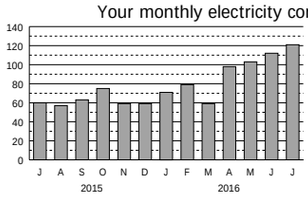
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.16
CURRENT BILL - JULY 2016		1,294.17
TOTAL AMOUNT DUE		2,507.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.17		
Less : VAT	93.83		
Amount Net of VAT	1,200.34		
Less: BIR 2306	39.58		
BIR 2307	22.85	VATable Sales	1,200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.91	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,231.74	TOTAL SALES	1,294.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2760/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463679614021

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	: 2,507.95	Overdue Bill	: 1
Meter Number	: 389894GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2760/0/23/07-11-2016/34 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783929830475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507011

78377000001

Date : 07-11-2016

BC02/302.1/2770/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837700000-1

Collection Ref. Code : 1819-99-557-7

Customer Information----------

Name : GOMEZ,RICARDO B

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	384400GS6	Pole No	:	0868476
Serial No	:	2003141637	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11161
Period From	:	06-05-2016	Prev Rdg	:	11058
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	490	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

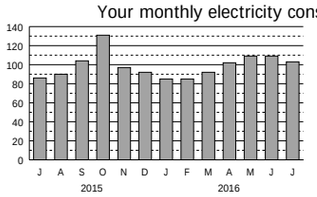
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.34
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		134.19
CURRENT BILL - JULY 2016		1,105.29
TOTAL AMOUNT DUE		2,262.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,275.06

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.29		
Less : VAT	80.26		
Amount Net of VAT	1,025.03		
Less: BIR 2306	33.83		
BIR 2307	19.52	VATable Sales	1,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.68	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,051.94	TOTAL SALES	1,105.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2770/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783929830475

Collection Ref. Code	: 1819-99-557-7	Premise Address	: CUMBAR,POBLACION,LILOAN
Account ID	: 7837700000-1		
Customer Name	: GOMEZ,RICARDO B	TOTAL AMOUNT DUE	: 2,262.63 Overdue Bill : 1
Meter Number	: 384400GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78377000001 BC02/302.1/2770/0/23/07-11-2016/34 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055724974458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506304

05520100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19820
Period From	:	06-05-2016	Prev Rdg	:	19477
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	364	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.

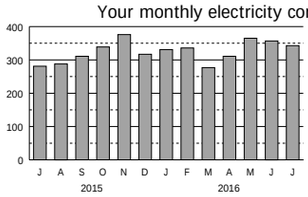
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
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	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		14.36
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		445.30
CURRENT BILL - JULY 2016		3,666.90
TOTAL AMOUNT DUE		7,492.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.90		
Less : VAT	265.79		
Amount Net of VAT	3,401.11		
Less: BIR 2306	112.08		
BIR 2307	64.75	VATable Sales	3,401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.28	VAT Zero Rated Sales	0.00
Add : VAT	265.79	VAT Amount	265.79
TOTAL AMOUNT DUE	3,490.07	TOTAL SALES	3,666.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2771/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055724974458

Collection Ref. Code	: 1845-43-026-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 0552010000-8				
Customer Name	: ANTONY,MARILOU O	TOTAL AMOUNT DUE	: 7,492.47	Overdue Bill	: 1
Meter Number	: 474126GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2771/0/23/07-11-2016/34 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349709313900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503864

34997000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1831
Period From	:	06-05-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	95	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.

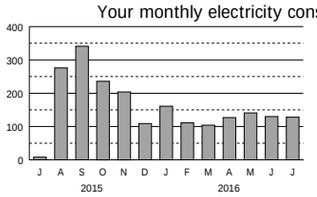
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.32
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		166.52
CURRENT BILL - JULY 2016		1,371.59
TOTAL AMOUNT DUE		2,784.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.59		
Less : VAT	99.50		
Amount Net of VAT	1,272.09		
Less: BIR 2306	41.98		
BIR 2307	24.22	VATable Sales	1,272.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.89	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,305.39	TOTAL SALES	1,371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2780/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349709313900

Collection Ref. Code : 1821-78-446-4

Account ID : 3499700000-4

Customer Name : MENDOZA,OSCAR

Meter Number : MTR1101010

Period : Jun 2016

Premise Address : COGON POBLACION LILO-AN

TOTAL AMOUNT DUE : 2,784.77

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

34997000004 BC02/302.1/2780/0/23/07-11-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048983461166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503478

04810288862

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5515
Period From	:	06-05-2016	Prev Rdg	:	5207
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	918	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.

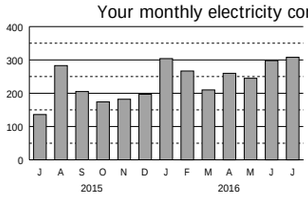
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.3048/kWh	93.88
System Loss Charge	0.8231/kWh	253.51
Sub-Total		1,914.12
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	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		101.36
Transmission		2.40
System Loss		15.73
Distribution		106.35
Others		12.36
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		399.36
CURRENT BILL - JULY 2016		3,288.30
TOTAL AMOUNT DUE		6,502.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.30		
Less : VAT	238.20		
Amount Net of VAT	3,050.10		
Less: BIR 2306	100.45		
BIR 2307	58.07	VATable Sales	3,050.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.58	VAT Zero Rated Sales	0.00
Add : VAT	238.20	VAT Amount	238.20
TOTAL AMOUNT DUE	3,129.78	TOTAL SALES	3,288.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2791/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048983461166

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	: 6,502.23	Overdue Bill	: 1
Meter Number	: 9747 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2791/0/23/07-11-2016/34 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441312558640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502059

44157000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25317
Period From	:	06-05-2016	Prev Rdg	:	23828
No of Days	:	30	Diff Rdg	:	1489
Avg kWh/day	:	49.63	Registered	:	1489
Conn Load	:	844	Billed kWh	:	1489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

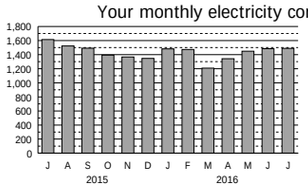
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,049.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,574.25
Transmission Charge	0.3048/kWh	453.85
System Loss Charge	0.8231/kWh	1,225.60
Sub-Total		9,253.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,606.64
Supply Charge	0.4118/kWh	613.17
Metering Charge	0.6989/kWh	1,040.66
	5.00/month	5.00
Sub-Total		4,265.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	117.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 16,049.50	320.99
Sub-Total		438.32
Government Charges		
Franchise Tax - Local		69.79
Value Added Tax		
Generation		490.00
Transmission		11.59
System Loss		76.05
Distribution		511.86
Others		60.97
Universal Charge		
Missionary Electrification	0.1561/kWh	232.43
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.64
Sub-Total		1,929.62
CURRENT BILL - JULY 2016		15,887.11
TOTAL AMOUNT DUE		31,936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 15,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,887.11		
Less : VAT	1,150.47		
Amount Net of VAT	14,736.64		
Less: BIR 2306	485.14		
BIR 2307	280.55	VATable Sales	14,736.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,970.95	VAT Zero Rated Sales	0.00
Add : VAT	1,150.47	VAT Amount	1,150.47
TOTAL AMOUNT DUE	15,121.42	TOTAL SALES	15,887.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2820/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441312558640

Collection Ref. Code	: 1819-57-641-8	Premise Address	: CUMBAR,POBLACION,LILOAN		
Account ID	: 4415700000-9				
Customer Name	: MENDOZA,ALAN S	TOTAL AMOUNT DUE	: 31,936.78	Overdue Bill	: 1
Meter Number	: 268111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2820/0/23/07-11-2016/34 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388329380656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512211

38869571729

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1367
Period From	:	06-05-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	546	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.

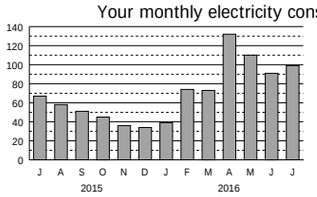
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		- 2.29
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.71
CURRENT BILL - JULY 2016		1,027.95
TOTAL AMOUNT DUE		3,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.95		
Less : VAT	75.03		
Amount Net of VAT	952.92		
Less: BIR 2306	31.64		
BIR 2307	18.12	VATable Sales	952.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.16	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	978.19	TOTAL SALES	1,027.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2850/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388329380656

Collection Ref. Code	: 1849-99-449-8	Premise Address	: SITIO CUMBAR,JUBAY		
Account ID	: 3886957172-9				
Customer Name	: CANETE,EDWIN CUYOS	TOTAL AMOUNT DUE	: 3,172.46	Overdue Bill	: 2
Meter Number	: MTR1048798				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2850/0/23/07-11-2016/34

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344029968435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502539

34499942430

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4984
Period From	:	06-05-2016	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	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.

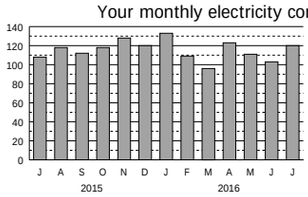
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
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		155.66
CURRENT BILL - JULY 2016		1,281.66
TOTAL AMOUNT DUE		2,402.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.66		
Less : VAT	92.86		
Amount Net of VAT	1,188.80		
Less: BIR 2306	39.16		
BIR 2307	22.63	VATable Sales	1,188.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.01	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,219.87	TOTAL SALES	1,281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2883/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344029968435

Collection Ref. Code : 1849-98-962-1

Account ID : 3449994243-0

Customer Name : GOC-ONG,IAN GIBB APOSTOL

Meter Number : 503849 GS6

Period : Jun 2016

Premise Address : COMBAR,POBLACION

TOTAL AMOUNT DUE : 2,402.87

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 _____

34499942430

BC02/302.1/2883/0/23/07-11-2016/34

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635771154382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499805

63577000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15086
Period From	:	06-05-2016	Prev Rdg	:	14832
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	260	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.

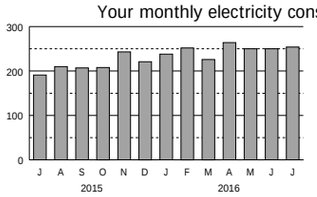
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.48
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		329.79
CURRENT BILL - JULY 2016		2,715.54
TOTAL AMOUNT DUE		5,487.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.54		
Less : VAT	196.84		
Amount Net of VAT	2,518.70		
Less: BIR 2306	82.99		
BIR 2307	47.95	VATable Sales	2,518.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.76	VAT Zero Rated Sales	0.00
Add : VAT	196.84	VAT Amount	196.84
TOTAL AMOUNT DUE	2,584.60	TOTAL SALES	2,715.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2883/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635771154382

Collection Ref. Code	: 1821-26-173-9	Premise Address	: CUMBAR,POBLACION,LILOAN		
Account ID	: 6357700000-1				
Customer Name	: PARRA,PAZ A	TOTAL AMOUNT DUE	: 5,487.14	Overdue Bill	: 1
Meter Number	: 391253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2883/0/23/07-11-2016/34 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816798322393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511485

81653708479

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2965
Period From	:	06-05-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

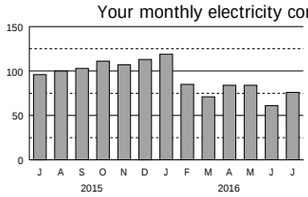
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.77
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		88.63
CURRENT BILL - JULY 2016		689.99
TOTAL AMOUNT DUE		1,229.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.99		
Less : VAT	49.41		
Amount Net of VAT	640.58		
Less: BIR 2306	20.89		
BIR 2307	12.09	VATable Sales	640.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.60	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	657.01	TOTAL SALES	689.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2884/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816798322393

Collection Ref. Code	: 1857-51-953-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 8165370847-9				
Customer Name	: UDTOHAN,LILIUS CASTRO	TOTAL AMOUNT DUE	: 1,229.51	Overdue Bill	: 1
Meter Number	: 509541 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2884/0/23/07-11-2016/34 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247989365451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503005

24768000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9115
Period From	:	06-05-2016	Prev Rdg	:	8677
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	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.

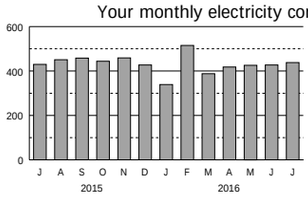
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.3048/kWh	133.50
System Loss Charge	0.8231/kWh	360.52
Sub-Total		2,722.04
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	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,621.50	92.43
Sub-Total		126.94
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		144.13
Transmission		3.41
System Loss		22.36
Distribution		150.99
Others		17.70
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		567.79
CURRENT BILL - JULY 2016		4,675.02
TOTAL AMOUNT DUE		9,296.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.02		
Less : VAT	338.59		
Amount Net of VAT	4,336.43		
Less: BIR 2306	142.79		
BIR 2307	82.56	VATable Sales	4,336.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.08	VAT Zero Rated Sales	0.00
Add : VAT	338.59	VAT Amount	338.59
TOTAL AMOUNT DUE	4,449.67	TOTAL SALES	4,675.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2900/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247989365451

Collection Ref. Code	: 1813-22-779-9	Premise Address	: COMBAR,LILOAN		
Account ID	: 2476800000-2				
Customer Name	: CANETE,ANTONIETA ODCHIGUE	TOTAL AMOUNT DUE	: 9,296.42	Overdue Bill	: 1
Meter Number	: MTR1051929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2900/0/23/07-11-2016/34 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826876854231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512884

82677000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6265
Period From	:	06-05-2016	Prev Rdg	:	6201
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	470	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.

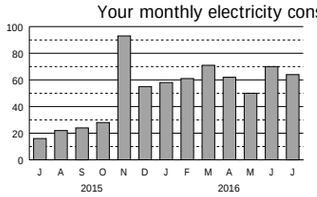
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.74
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		72.57
CURRENT BILL - JULY 2016		553.36
TOTAL AMOUNT DUE		1,157.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.36		
Less : VAT	39.68		
Amount Net of VAT	513.68		
Less: BIR 2306	16.77		
BIR 2307	9.66	VATable Sales	513.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.25	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	526.93	TOTAL SALES	553.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2921/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826876854231

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	: 1,157.66 Overdue Bill : 1
Meter Number	: 397588GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2921/0/23/07-11-2016/34 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482976685161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505432

48257000009

Date : 07-11-2016

BC02/302.1/2930/0871014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825700000-9

Collection Ref. Code : 1819-68-272-2

Customer Information----------

Name : CANETE,EDUARLITO T

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	203601WS6	Pole No	:	0871014
Serial No	:	43380809	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7717
Period From	:	06-05-2016	Prev Rdg	:	7671
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	420	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.

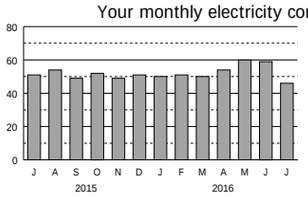
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.92
CURRENT BILL - JULY 2016		306.74
TOTAL AMOUNT DUE		723.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.74		
Less : VAT	21.70		
Amount Net of VAT	285.04		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.56	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	292.26	TOTAL SALES	306.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2930/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482976685161

Collection Ref. Code	: 1819-68-272-2	Premise Address	: CUMBAR,POBLACION,LILOAN
Account ID	: 4825700000-9		
Customer Name	: CANETE,EDUARLITO T	TOTAL AMOUNT DUE	: 723.37
Meter Number	: 203601WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48257000009 BC02/302.1/2930/0/23/07-11-2016/34 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051399015743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504263

05157000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1125
Period From	:	06-05-2016	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	536	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.

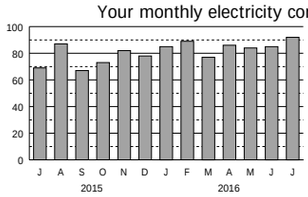
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.79
CURRENT BILL - JULY 2016		928.66
TOTAL AMOUNT DUE		1,721.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.66		
Less : VAT	66.88		
Amount Net of VAT	861.78		
Less: BIR 2306	28.23		
BIR 2307	16.36	VATable Sales	861.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.19	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	884.07	TOTAL SALES	928.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2950/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051399015743

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	: 1,721.84	Overdue Bill	: 1
Meter Number	: MTR1095949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/2950/0/23/07-11-2016/34 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822302146328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512423

82234739991

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2452
Period From	:	06-05-2016	Prev Rdg	:	2326
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	415	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.

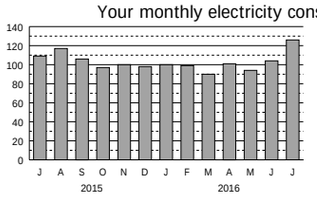
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.26
CURRENT BILL - JULY 2016		1,344.29
TOTAL AMOUNT DUE		2,470.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.29		
Less : VAT	97.33		
Amount Net of VAT	1,246.96		
Less: BIR 2306	41.02		
BIR 2307	23.74	VATable Sales	1,246.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.20	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,279.53	TOTAL SALES	1,344.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2981/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822302146328

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	: 2,470.21
Meter Number	: MTR1016516	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/302.1/2981/0/23/07-11-2016/34

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707210225183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501715

70768000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18365
Period From	:	06-05-2016	Prev Rdg	:	18243
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

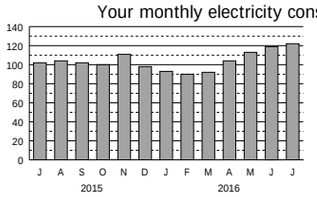
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
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		158.64
CURRENT BILL - JULY 2016		1,306.33
TOTAL AMOUNT DUE		2,596.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.33		
Less : VAT	94.77		
Amount Net of VAT	1,211.56		
Less: BIR 2306	39.95		
BIR 2307	23.07	VATable Sales	1,211.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.54	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,243.31	TOTAL SALES	1,306.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/3080/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707210225183

Collection Ref. Code : 1813-22-491-9

Account ID : 7076800000-5

Customer Name : MALAGAR,FELICITAS

Meter Number : 284816SS6

Period : Jun 2016

Premise Address : COGON-LILO-AN

TOTAL AMOUNT DUE : 2,596.09

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 _____

70768000005 BC02/302.1/3080/0/23/07-11-2016/34 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777263188984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504329

77719000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3733
Period From	:	06-05-2016	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	140	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.

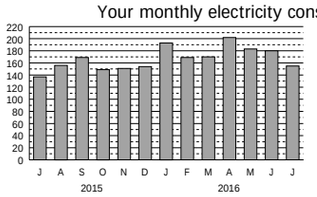
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.03
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		202.13
CURRENT BILL - JULY 2016		1,665.17
TOTAL AMOUNT DUE		3,617.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.17		
Less : VAT	120.96		
Amount Net of VAT	1,544.21		
Less: BIR 2306	51.01		
BIR 2307	29.41	VATable Sales	1,544.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.79	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,584.75	TOTAL SALES	1,665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/3110/0/23/07-11-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777263188984

Collection Ref. Code	: 1829-48-497-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 7771900000-0				
Customer Name	: QUIROL,SAMUEL T	TOTAL AMOUNT DUE	: 3,617.52	Overdue Bill	: 1
Meter Number	: MTR1041106				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/302.1/3110/0/23/07-11-2016/34 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373844495448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507909

37338000005

Date : 07-11-2016

BC02/300.0/70130/0854872/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733800000-5

Collection Ref. Code : 1825-18-389-9

Customer Information----------

Name : MABUANG,EDGARDO T

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113732	Pole No	:	0854872
Serial No	:	40049780	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2134
Period From	:	06-05-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	24246	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

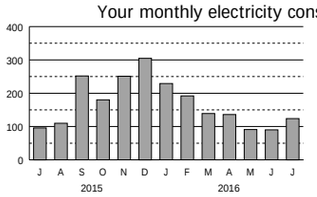
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		558.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.6656/kWh	82.53
System Loss Charge	0.8149/kWh	101.05
Sub-Total		814.34
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 558.50	11.17
Sub-Total		20.94
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.82
Transmission		2.11
System Loss		6.09
Distribution		43.17
Others		3.23
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		160.47
CURRENT BILL - JULY 2016		1,355.54
TOTAL AMOUNT DUE		1,913.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.54		
Less : VAT	95.42		
Amount Net of VAT	1,260.12		
Less: BIR 2306	40.76		
BIR 2307	24.02	VATable Sales	1,260.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.34	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,290.76	TOTAL SALES	1,355.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/70130/0/23/07-11-2016/35

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. : 373844495448

Collection Ref. Code	: 1825-18-389-9	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3733800000-5				
Customer Name	: MABUANG,EDGARDO T	TOTAL AMOUNT DUE	: 1,913.92	Overdue Bill	: 1
Meter Number	: MTR1113732				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37338000005 BC02/300.0/70130/0/23/07-11-2016/35 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465031833354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510038

46580100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2195
Period From	:	06-05-2016	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	10360	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.

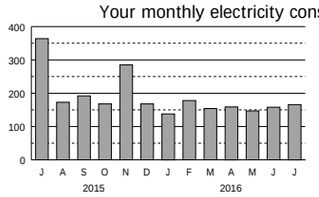
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,045.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.6656/kWh	110.49
System Loss Charge	0.8149/kWh	135.27
Sub-Total		1,090.17
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	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.62
Transmission		2.82
System Loss		8.14
Distribution		57.60
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.32
CURRENT BILL - JULY 2016		1,819.45
TOTAL AMOUNT DUE		2,864.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,338.78

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.45		
Less : VAT	128.22		
Amount Net of VAT	1,691.23		
Less: BIR 2306	54.77		
BIR 2307	32.24	VATable Sales	1,691.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.22	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,732.44	TOTAL SALES	1,819.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/70140/0/23/07-11-2016/35

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. : 465031833354

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	: 2,864.56	Overdue Bill	: 1
Meter Number	: MTR1108957				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/70140/0/23/07-11-2016/35 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639896588473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501135

63959901909

Date : 07-11-2016

BC02/300.2/70165/1154713/35

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	:	07-05-2016	Pres Rdg	:	75010
Period From	:	06-05-2016	Prev Rdg	:	64469
No of Days	:	31	Diff Rdg	:	10541
Avg kWh/day	:	340.03	Registered	:	10541
Conn Load	:	40000	Billed kWh	:	10541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

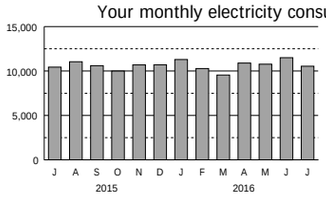
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		111,027.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	53,619.96
Transmission Charge	0.5305/kWh	5,592.00
System Loss Charge	0.8405/kWh	8,859.71
Sub-Total		68,071.67
Distribution Charges		
Distribution Charge	1.3692/kWh	14,432.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,418.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	829.58
Senior Citizen Subsidy Charge	0.000098/kWh	1.03
Surcharge	0.02 of 112,948.50	2,258.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.30
Sub-Total		3,025.28
Government Charges		
Franchise Tax - Local		432.57
Value Added Tax		
Generation		3,468.83
Transmission		142.70
System Loss		541.85
Distribution		1,850.20
Others		414.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,645.45
Environmental Charge	0.0025/kWh	26.35
NPC Stranded Contract Costs	0.1938/kWh	2,042.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,307.08
Sub-Total		11,872.82
CURRENT BILL - JULY 2016		98,388.13
TOTAL AMOUNT DUE		209,415.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,921.25

Your monthly electricity consumption chart



Avg Monthly Usage : 10,638.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,388.13		
Less : VAT	6,418.52		
Amount Net of VAT	91,969.61		
Less: BIR 2306	2,742.82		
BIR 2307	1,738.96	VATable Sales	91,969.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87,487.83	VAT Zero Rated Sales	0.00
Add : VAT	6,418.52	VAT Amount	6,418.52
TOTAL AMOUNT DUE	93,906.35	TOTAL SALES	98,388.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/70165/0/23/07-11-2016/35

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. : 639896588473

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	: 209,415.16	Overdue Bill	: 1
Meter Number	: MTR1000408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/70165/0/23/07-11-2016/35

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575663855278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501642

57520100009

Date : 07-11-2016

BC02/305.1/70180/0822454/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752010000-9

Collection Ref. Code : 1845-46-629-2

Customer Information----------

Name : JUGALBOT,ALAN D

Premise Address : NATIONAL HIWAY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138048	Pole No	:	0822454
Serial No	:	40094928	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	31103
Period From	:	06-05-2016	Prev Rdg	:	27165
No of Days	:	30	Diff Rdg	:	3938
Avg kWh/day	:	131.27	Registered	:	3938
Conn Load	:	16230	Billed kWh	:	3938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

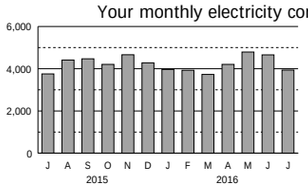
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		51,021.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,031.82
Transmission Charge	0.6656/kWh	2,621.13
System Loss Charge	0.8149/kWh	3,209.08
Sub-Total		25,862.03
Distribution Charges		
Distribution Charge	1.7506/kWh	6,893.86
Supply Charge	0.4118/kWh	1,621.67
Metering Charge	0.6989/kWh	2,752.27
	5.00/month	5.00
Sub-Total		11,272.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	309.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.39
Surcharge	0.02 of 51,021.50	1,020.43
Sub-Total		1,330.74
Government Charges		
Franchise Tax - Local		192.33
Value Added Tax		
Generation		1,295.92
Transmission		66.89
System Loss		193.26
Distribution		1,352.74
Others		182.77
Universal Charge		
Missionary Electrification	0.1561/kWh	614.72
Environmental Charge	0.0025/kWh	9.85
NPC Stranded Contract Costs	0.1938/kWh	763.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	488.31
Sub-Total		5,159.97
CURRENT BILL - JULY 2016		43,625.54
TOTAL AMOUNT DUE		94,647.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 45,678.77

Your monthly electricity consumption chart



Avg Monthly Usage : 4,229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,625.54		
Less : VAT	3,091.58		
Amount Net of VAT	40,533.96		
Less: BIR 2306	1,320.10		
BIR 2307	773.16	VATable Sales	40,533.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,440.70	VAT Zero Rated Sales	0.00
Add : VAT	3,091.58	VAT Amount	3,091.58
TOTAL AMOUNT DUE	41,532.28	TOTAL SALES	43,625.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/70180/0/23/07-11-2016/35

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. : 575663855278

Collection Ref. Code	: 1845-46-629-2	Premise Address	: NATIONAL HIWAY,POBLACION,LILOAN		
Account ID	: 5752010000-9				
Customer Name	: JUGALBOT,ALAN D	TOTAL AMOUNT DUE	: 94,647.20	Overdue Bill	: 1
Meter Number	: MTR1138048				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57520100009 BC02/305.1/70180/0/23/07-11-2016/35 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649454244357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504050

64997000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13930
Period From	:	06-05-2016	Prev Rdg	:	9079
No of Days	:	30	Diff Rdg	:	4851
Avg kWh/day	:	161.70	Registered	:	4851
Conn Load	:	19584	Billed kWh	:	4851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

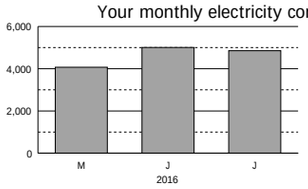
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62,670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	24,676.07
Transmission Charge	0.6656/kWh	3,228.83
System Loss Charge	0.8149/kWh	3,953.08
Sub-Total		31,857.98
Distribution Charges		
Distribution Charge	1.7506/kWh	8,492.16
Supply Charge	0.4118/kWh	1,997.64
Metering Charge	0.6989/kWh	3,390.36
	5.00/month	5.00
Sub-Total		13,885.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	381.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.48
Surcharge	0.02 of 62,670.00	1,253.40
Sub-Total		1,635.65
Government Charges		
Franchise Tax - Local		236.89
Value Added Tax		
Generation		1,596.36
Transmission		82.39
System Loss		238.04
Distribution		1,666.22
Others		224.70
Universal Charge		
Missionary Electrification	0.1561/kWh	757.24
Environmental Charge	0.0025/kWh	12.13
NPC Stranded Contract Costs	0.1938/kWh	940.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	601.52
Sub-Total		6,355.61
CURRENT BILL - JULY 2016		53,734.40
TOTAL AMOUNT DUE		116,404.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 45,384.30

Your monthly electricity consumption chart



Avg Monthly Usage : 4,642.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,734.40		
Less : VAT	3,807.71		
Amount Net of VAT	49,926.69		
Less: BIR 2306	1,625.90		
BIR 2307	952.31	VATable Sales	49,926.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,348.48	VAT Zero Rated Sales	0.00
Add : VAT	3,807.71	VAT Amount	3,807.71
TOTAL AMOUNT DUE	51,156.19	TOTAL SALES	53,734.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/70240/0/31/07-11-2016/35

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. : 649454244357

Collection Ref. Code : 1821-78-686-6

Account ID : 6499700000-1

Customer Name : PRIMARY STRUCTURES CORP

Meter Number : MTR1143568

Period : Jun 2016

Premise Address : JUBAY,JUBAY,LILOAN

TOTAL AMOUNT DUE : 116,404.40

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

64997000001 BC02/310.0/70240/0/31/07-11-2016/35 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128633421850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512910

12814127341

Date : 07-11-2016

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 : 000-653-854-000

Metering Information----------

Meter No	:	512366 GS6	Pole No	:	0822391
Serial No	:	67841578	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5567
Period From	:	06-05-2016	Prev Rdg	:	98970
No of Days	:	30	Diff Rdg	:	-93403
Avg kWh/day	:	219.90	Registered	:	6597
Conn Load	:	450	Billed kWh	:	6597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

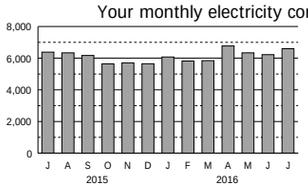
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	33,557.62
Transmission Charge	0.6656/kWh	4,390.96
System Loss Charge	0.8149/kWh	5,375.90
Sub-Total		43,324.48
Distribution Charges		
Distribution Charge	1.7506/kWh	11,548.71
Supply Charge	0.4118/kWh	2,716.64
Metering Charge	0.6989/kWh	4,610.64
	5.00/month	5.00
Sub-Total		18,880.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	519.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.65
Surcharge	0.02 of 71.50	1.43
Sub-Total		521.26
Government Charges		
Franchise Tax - Local		313.63
Value Added Tax		
Generation		2,170.94
Transmission		112.05
System Loss		323.73
Distribution		2,265.72
Others		100.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,029.79
Environmental Charge	0.0025/kWh	16.49
NPC Stranded Contract Costs	0.1938/kWh	1,278.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	818.03
Sub-Total		8,429.07
CURRENT BILL - JULY 2016		71,155.80
TOTAL AMOUNT DUE		71,227.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 66,869.05

Your monthly electricity consumption chart



Avg Monthly Usage : 6,117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,155.80		
Less : VAT	4,972.63		
Amount Net of VAT	66,183.17		
Less: BIR 2306	2,125.44		
BIR 2307	1,260.81	VATable Sales	66,183.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,796.92	VAT Zero Rated Sales	0.00
Add : VAT	4,972.63	VAT Amount	4,972.63
TOTAL AMOUNT DUE	67,769.55	TOTAL SALES	71,155.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/70300/0/23/07-11-2016/35

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. : 128633421850

Collection Ref. Code : 1851-33-356-8

Account ID : 1281412734-1

Customer Name : MUNICIPALITY OF LILO-AN

Meter Number : 512366 GS6

Period : Jun 2016

Premise Address : PUBLIC MARKET,POBLACION

TOTAL AMOUNT DUE : 71,227.09

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

12814127341

BC02/310.1/70300/0/23/07-11-2016/35

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297157540356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512988

29790100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4486
Period From	:	06-05-2016	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	6714	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.

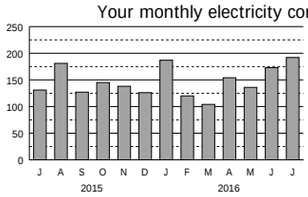
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		2,867.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.5305/kWh	101.86
System Loss Charge	0.8405/kWh	161.38
Sub-Total		1,239.91
Distribution Charges		
Distribution Charge	1.3692/kWh	262.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,248.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,867.50	57.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.17
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		63.19
Transmission		2.60
System Loss		9.87
Distribution		149.82
Others		10.09
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		339.85
CURRENT BILL - JULY 2016		2,899.58
Debit Adjustments		1,976.48
TOTAL AMOUNT DUE		7,743.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.58		
Less : VAT	235.57		
Amount Net of VAT	2,664.01		
Less: BIR 2306	99.42		
BIR 2307	51.45	VATable Sales	2,664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.14	VAT Zero Rated Sales	0.00
Add : VAT	235.57	VAT Amount	235.57
TOTAL AMOUNT DUE	2,748.71	TOTAL SALES	2,899.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/70200/0/23/07-11-2016/35

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. : 297157540356

Collection Ref. Code	: 1837-71-419-3	Premise Address	: JUBAY LILO-AN		
Account ID	: 2979010000-1				
Customer Name	: SENO,PERLA Q	TOTAL AMOUNT DUE	: 7,743.61	Overdue Bill	: 1
Meter Number	: MTR1043968				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/70200/0/23/07-11-2016/35 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980202886206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499169

98003512377

Date : 07-11-2016

BC18/985.1/70040/1170185/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800351237-7

Collection Ref. Code : 1849-35-122-8

Customer Information----------

Name : ABEJO BUILDERS CORP.

Premise Address : CALVARY HILLS

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Ma

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1000172	Pole No	:	1170185
Serial No	:	13965972	Multiplier	:	40
Period To	:	06-24-2016	Pres Rdg	:	9848
Period From	:	05-24-2016	Prev Rdg	:	9848
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

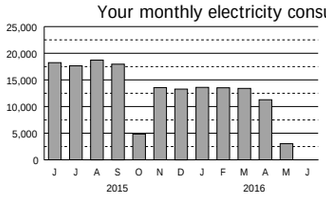
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		122.97
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 6,148.50	122.97
Sub-Total		122.97
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
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		126.55
CURRENT BILL - JUNE 2016		1,235.14
Advance Payment/Credit Adjustments		- 24,251.94
TOTAL AMOUNT DUE		- 22,893.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 30,277.32

Your monthly electricity consumption chart



Avg Monthly Usage : 12,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.14		
Less : VAT	119.16		
Amount Net of VAT	1,115.98		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	1,115.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.47	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,165.63	TOTAL SALES	1,235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/70040/0/10/07-11-2016/35

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. : 980202886206

Collection Ref. Code	: 1849-35-122-8	Premise Address	: CALVARY HILLS
Account ID	: 9800351237-7		
Customer Name	: ABEJO BUILDERS CORP.	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: MTR1000172		
Period	: May 2016	TOTAL AMOUNT DUE	: - 22,893.83 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

98003512377 BC18/985.1/70040/0/10/07-11-2016/35 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649687563368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504073

64911300008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	86202
Period From	:	06-05-2016	Prev Rdg	:	86035
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	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.

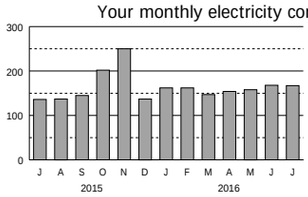
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.02
CURRENT BILL - JULY 2016		1,787.18
TOTAL AMOUNT DUE		3,602.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.18		
Less : VAT	129.62		
Amount Net of VAT	1,657.56		
Less: BIR 2306	54.66		
BIR 2307	31.56	VATable Sales	1,657.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.34	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,700.96	TOTAL SALES	1,787.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/40/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649687563368

Collection Ref. Code : 1827-90-704-5

Account ID : 6491130000-8

Customer Name : BRIONES,CRESENCIO B

Meter Number : 148888DS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 3,602.07

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

64911300008

BC02/575.1/40/0/33/07-11-2016/37

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894524725221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511094

89431300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4941
Period From	:	06-05-2016	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

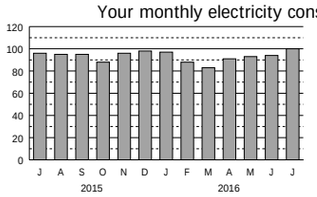
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 26.37
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.85
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		124.96
CURRENT BILL - JULY 2016		1,011.19
TOTAL AMOUNT DUE		1,974.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.19		
Less : VAT	72.89		
Amount Net of VAT	938.30		
Less: BIR 2306	30.75		
BIR 2307	17.81	VATable Sales	938.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	962.63	TOTAL SALES	1,011.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/70/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894524725221

Collection Ref. Code : 1835-30-629-2

Account ID : 8943130000-6

Customer Name : PANARES,ROSALIE M

Meter Number : 488882GS6

Period : Jun 2016

Premise Address : TINA-AN NAGA

TOTAL AMOUNT DUE : 1,974.09

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 _____

89431300006

BC02/575.1/70/0/33/07-11-2016/37

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473824608843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502864

47379200000

Date : 07-11-2016

BC02/575.1/80/1001176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737920000-0

Collection Ref. Code : 1835-82-362-9

Customer Information----------

Name : LARIOSA,CONCEPCION R

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	128953WS6	Pole No	:	1001176
Serial No	:	78114498	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9947
Period From	:	06-05-2016	Prev Rdg	:	9873
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

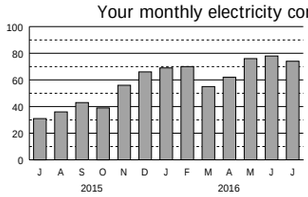
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.13
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		86.80
CURRENT BILL - JULY 2016		676.33
TOTAL AMOUNT DUE		1,396.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.33		
Less : VAT	48.58		
Amount Net of VAT	627.75		
Less: BIR 2306	20.54		
BIR 2307	11.85	VATable Sales	627.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	643.94	TOTAL SALES	676.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/80/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473824608843

Collection Ref. Code	: 1835-82-362-9	Premise Address	: TINA-AN NAGA		
Account ID	: 4737920000-0				
Customer Name	: LARIOSA,CONCEPCION R	TOTAL AMOUNT DUE	: 1,396.57	Overdue Bill	: 1
Meter Number	: 128953WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47379200000 BC02/575.1/80/0/33/07-11-2016/37 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594603415136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507732

59431300009

Date : 07-11-2016

BC02/575.1/90/1001176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943130000-9

Collection Ref. Code : 1835-30-479-6

Customer Information----------

Name : BANTOLAN,LOIDA L

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	123189WS6	Pole No	:	1001176
Serial No	:	52168199	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5573
Period From	:	06-05-2016	Prev Rdg	:	5532
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

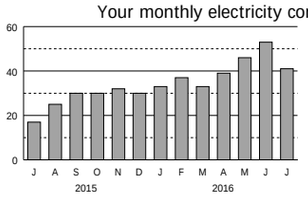
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - JULY 2016		274.63
TOTAL AMOUNT DUE		683.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.63		
Less : VAT	19.48		
Amount Net of VAT	255.15		
Less: BIR 2306	8.27		
BIR 2307	4.71	VATable Sales	255.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.17	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	261.65	TOTAL SALES	274.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/90/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594603415136

Collection Ref. Code	: 1835-30-479-6	Premise Address	: TINAAN NAGA		
Account ID	: 5943130000-9				
Customer Name	: BANTOLAN,LOIDA L	TOTAL AMOUNT DUE	: 683.69	Overdue Bill	: 1
Meter Number	: 123189WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431300009

BC02/575.1/90/0/33/07-11-2016/37

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261200214363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507938

26189200004

Date : 07-11-2016

BC02/575.1/110/1001253/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618920000-4

Collection Ref. Code : 1839-73-749-2

Customer Information----------

Name : LARIOSA,JINKY T

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	521276 GS6	Pole No	:	1001253
Serial No	:	58228493	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2083
Period From	:	06-05-2016	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	300	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.

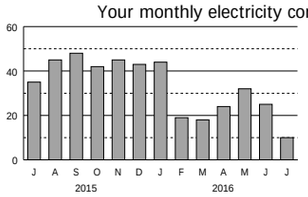
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
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 90.77	- 90.77
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.03
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		5.67
CURRENT BILL - JULY 2016		12.76
TOTAL AMOUNT DUE		117.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.76		
Less : VAT	0.86		
Amount Net of VAT	11.90		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.22	TOTAL SALES	12.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/110/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261200214363

Collection Ref. Code	: 1839-73-749-2	Premise Address	: TINAAN,NAGA		
Account ID	: 2618920000-4				
Customer Name	: LARIOSA,JINKY T	TOTAL AMOUNT DUE	: 117.49	Overdue Bill	: 1
Meter Number	: 521276 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26189200004

BC02/575.1/110/0/33/07-11-2016/37

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286906680158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511606

28699200003

Date : 07-11-2016

BC02/575.1/150/1001260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869920000-3

Collection Ref. Code : 1837-74-113-1

Customer Information----------

Name : NUNEZ,PATERNO JR

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	260171 GS6	Pole No	:	1001260
Serial No	:	44560555	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2106
Period From	:	06-05-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

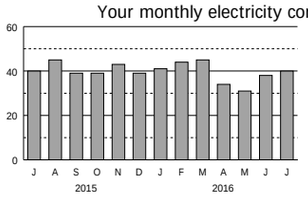
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.32
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		35.52
CURRENT BILL - JULY 2016		223.71
TOTAL AMOUNT DUE		432.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.71		
Less : VAT	15.53		
Amount Net of VAT	208.18		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	208.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/150/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286906680158

Collection Ref. Code	: 1837-74-113-1	Premise Address	: TINA-AN NAGA		
Account ID	: 2869920000-3				
Customer Name	: NUNEZ,PATERNO JR	TOTAL AMOUNT DUE	: 432.08	Overdue Bill	: 1
Meter Number	: 260171 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28699200003

BC02/575.1/150/0/33/07-11-2016/37

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355953510894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505723

35511300002

Date : 07-11-2016

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----------

Meter No	:	MTR1158470	Pole No	:	1001246
Serial No	:	85061145	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	85
Period From	:	06-05-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:		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.

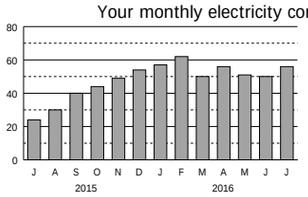
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.60
CURRENT BILL - JULY 2016		433.61
TOTAL AMOUNT DUE		1,170.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.61		
Less : VAT	31.06		
Amount Net of VAT	402.55		
Less: BIR 2306	13.17		
BIR 2307	7.52	VATable Sales	402.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.86	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	412.92	TOTAL SALES	433.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/170/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355953510894

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	: 1,170.56	Overdue Bill	: 2
Meter Number	: MTR1158470				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/170/0/33/07-11-2016/37

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324089145981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506341

32472776783

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	806
Period From	:	06-05-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

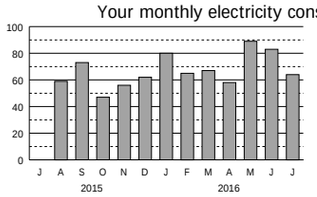
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.08
CURRENT BILL - JULY 2016		557.98
TOTAL AMOUNT DUE		1,367.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.98		
Less : VAT	40.17		
Amount Net of VAT	517.81		
Less: BIR 2306	16.98		
BIR 2307	9.75	VATable Sales	517.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.08	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	531.25	TOTAL SALES	557.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/185/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324089145981

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	: 1,367.82	Overdue Bill	: 1
Meter Number	: MTR1115626				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/185/0/33/07-11-2016/37

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814720658077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510978

81451300008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	454
Period From	:	06-05-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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.

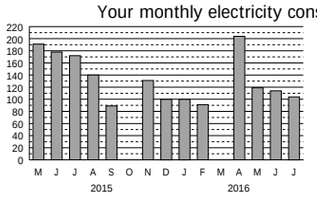
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.66
CURRENT BILL - JULY 2016		1,117.47
TOTAL AMOUNT DUE		2,353.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.47		
Less : VAT	81.19		
Amount Net of VAT	1,036.28		
Less: BIR 2306	34.22		
BIR 2307	19.73	VATable Sales	1,036.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.33	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,063.52	TOTAL SALES	1,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/190/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814720658077

Collection Ref. Code	: 1829-66-251-1	Premise Address	: TINAAN NAGA		
Account ID	: 8145130000-8				
Customer Name	: RIVERA,VICENTE B	TOTAL AMOUNT DUE	: 2,353.20	Overdue Bill	: 1
Meter Number	: MTR1144678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/190/0/33/07-11-2016/37

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808412514743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509025

80860300005

Date : 07-11-2016

BC02/575.1/210/1001204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086030000-5

Collection Ref. Code : 1813-59-917-3

Customer Information----------

Name : ROSAL,LOURDES L.

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	383040GS6	Pole No	:	1001204
Serial No	:	2003142016	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	19963
Period From	:	06-05-2016	Prev Rdg	:	19853
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	750	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.

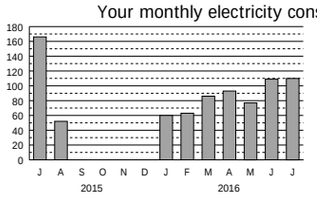
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.76
CURRENT BILL - JULY 2016		1,175.45
TOTAL AMOUNT DUE		2,208.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.45		
Less : VAT	85.19		
Amount Net of VAT	1,090.26		
Less: BIR 2306	35.93		
BIR 2307	20.76	VATable Sales	1,090.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.57	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,118.76	TOTAL SALES	1,175.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/210/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808412514743

Collection Ref. Code	: 1813-59-917-3	Premise Address	: TINAAN,NAGA		
Account ID	: 8086030000-5				
Customer Name	: ROSAL,LOURDES L.	TOTAL AMOUNT DUE	: 2,208.15	Overdue Bill	: 1
Meter Number	: 383040GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80860300005 BC02/575.1/210/0/33/07-11-2016/37 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842421666480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502106

84231300009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18419
Period From	:	06-05-2016	Prev Rdg	:	18143
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	497	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.

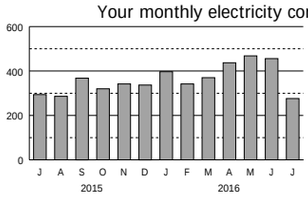
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		16.25
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		363.32
CURRENT BILL - JULY 2016		2,995.60
TOTAL AMOUNT DUE		8,022.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.60		
Less : VAT	218.67		
Amount Net of VAT	2,776.93		
Less: BIR 2306	92.19		
BIR 2307	52.91	VATable Sales	2,776.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.83	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,850.50	TOTAL SALES	2,995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/220/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842421666480

Collection Ref. Code	: 1841-52-311-9	Premise Address	: TINAAN,NAGA		
Account ID	: 8423130000-9				
Customer Name	: DEL SOCORRO,MICHAELA R	TOTAL AMOUNT DUE	: 8,022.61	Overdue Bill	: 1
Meter Number	: 454612GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/220/0/33/07-11-2016/37

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056258698527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05613800159

1005506660

Date : 07-11-2016

BC02/575.1/245/1001211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561380015-9

Collection Ref. Code : 1863-70-425-6

Customer Information----------

Name : BACON,JENNYLOU ROSE

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1066162	Pole No	:	1001211
Serial No	:	125293696	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	277
Period From	:	06-05-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	232	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

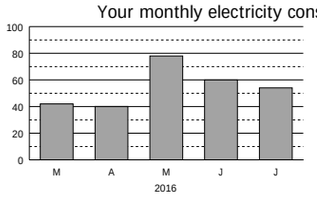
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - JULY 2016		412.83
TOTAL AMOUNT DUE		880.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.83		
Less : VAT	29.39		
Amount Net of VAT	383.44		
Less: BIR 2306	12.46		
BIR 2307	7.15	VATable Sales	383.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.83	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	393.22	TOTAL SALES	412.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/245/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056258698527

Collection Ref. Code	: 1863-70-425-6	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 0561380015-9				
Customer Name	: BACON,JENNYLOU ROSE	TOTAL AMOUNT DUE	: 880.00	Overdue Bill	: 1
Meter Number	: MTR1066162				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05613800159

BC02/575.1/245/0/33/07-11-2016/37

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912433114989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507645

91233622272

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5194
Period From	:	06-05-2016	Prev Rdg	:	5137
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

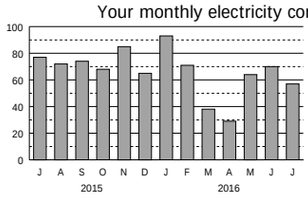
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.34
CURRENT BILL - JULY 2016		438.16
TOTAL AMOUNT DUE		1,047.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.16		
Less : VAT	31.29		
Amount Net of VAT	406.87		
Less: BIR 2306	13.28		
BIR 2307	7.59	VATable Sales	406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.00	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	417.29	TOTAL SALES	438.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/271/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912433114989

Collection Ref. Code	: 1849-57-953-9	Premise Address	: SINDULAN		
Account ID	: 9123362227-2				
Customer Name	: PERMACIO,SONNY VILLA	TOTAL AMOUNT DUE	: 1,047.82	Overdue Bill	: 1
Meter Number	: 492389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/271/0/33/07-11-2016/37

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184943261828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509739

18412804751

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2489
Period From	:	06-05-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

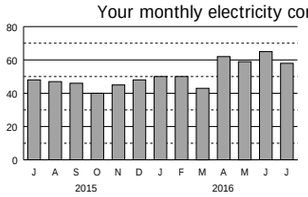
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.32
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		61.26
CURRENT BILL - JULY 2016		444.54
TOTAL AMOUNT DUE		1,009.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.54		
Less : VAT	31.70		
Amount Net of VAT	412.84		
Less: BIR 2306	13.46		
BIR 2307	7.70	VATable Sales	412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.68	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	423.38	TOTAL SALES	444.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/272/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184943261828

Collection Ref. Code	: 1849-98-287-2	Premise Address	: TINA-AN		
Account ID	: 1841280475-1				
Customer Name	: MANLANGIT,MARY ANN RIVERA	TOTAL AMOUNT DUE	: 1,009.73	Overdue Bill	: 1
Meter Number	: 428467 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/272/0/33/07-11-2016/37 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223686776927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507221

22341300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15184
Period From	:	06-05-2016	Prev Rdg	:	14976
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	732	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.

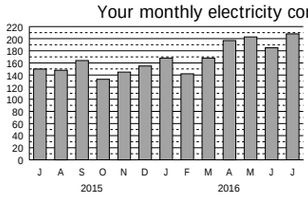
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		7.96
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		269.51
CURRENT BILL - JULY 2016		2,218.89
TOTAL AMOUNT DUE		4,228.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.89		
Less : VAT	160.68		
Amount Net of VAT	2,058.21		
Less: BIR 2306	67.78		
BIR 2307	39.18	VATable Sales	2,058.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.25	VAT Zero Rated Sales	0.00
Add : VAT	160.68	VAT Amount	160.68
TOTAL AMOUNT DUE	2,111.93	TOTAL SALES	2,218.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/310/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223686776927

Collection Ref. Code	: 1841-92-980-8	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 2234130000-6				
Customer Name	: LITORJA,LEILANI R	TOTAL AMOUNT DUE	: 4,228.87	Overdue Bill	: 1
Meter Number	: 486409GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/310/0/33/07-11-2016/37

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703173440632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500630

70399200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6979
Period From	:	06-05-2016	Prev Rdg	:	6821
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

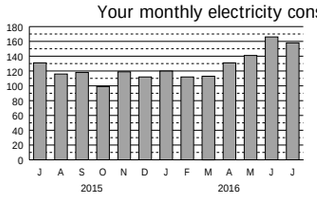
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.69
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		205.55
CURRENT BILL - JULY 2016		1,692.87
TOTAL AMOUNT DUE		3,486.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.87		
Less : VAT	122.83		
Amount Net of VAT	1,570.04		
Less: BIR 2306	51.79		
BIR 2307	29.90	VATable Sales	1,570.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.35	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,611.18	TOTAL SALES	1,692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/350/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703173440632

Collection Ref. Code : 1819-24-017-7

Account ID : 7039920000-8

Customer Name : GEONZON,CRISTITA

Meter Number : 452814GS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 3,486.55

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

70399200008

BC02/575.1/350/0/33/07-11-2016/37

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506970692680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500879

5064645792

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2277
Period From	:	06-05-2016	Prev Rdg	:	2184
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	232	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.

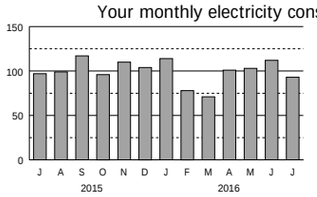
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		4.30
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.85
CURRENT BILL - JULY 2016		973.23
TOTAL AMOUNT DUE		3,310.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.23		
Less : VAT	71.28		
Amount Net of VAT	901.95		
Less: BIR 2306	30.07		
BIR 2307	17.15	VATable Sales	901.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.73	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	926.01	TOTAL SALES	973.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/355/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506970692680

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	: 3,310.66	Overdue Bill	: 2
Meter Number	: MTR1037453				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5064645792 BC02/575.1/355/0/33/07-11-2016/37 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770682210098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502273

77057234930

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2372
Period From	:	06-05-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	346	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.

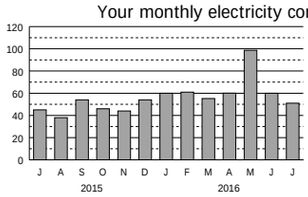
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.03
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		53.83
CURRENT BILL - JULY 2016		390.82
TOTAL AMOUNT DUE		464.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.82		
Less : VAT	27.86		
Amount Net of VAT	362.96		
Less: BIR 2306	11.81		
BIR 2307	6.77	VATable Sales	362.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.38	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	372.24	TOTAL SALES	390.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/357/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770682210098

Collection Ref. Code	: 1853-29-170-6	Premise Address	: TINA-AN,NAGA		
Account ID	: 7705723493-0				
Customer Name	: DY,JOSISIMA PANER	TOTAL AMOUNT DUE	: 464.67	Overdue Bill	: 1
Meter Number	: 540689 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/357/0/33/07-11-2016/37

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452564555390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504996

45282494199

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10475
Period From	:	06-05-2016	Prev Rdg	:	9997
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	596	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.

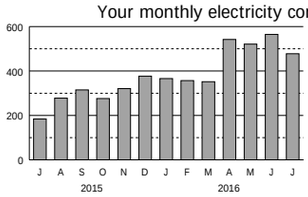
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
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	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,103.00	122.06
Sub-Total		159.73
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		21.87
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		622.26
CURRENT BILL - JULY 2016		5,125.31
TOTAL AMOUNT DUE		11,228.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.31		
Less : VAT	372.02		
Amount Net of VAT	4,753.29		
Less: BIR 2306	156.87		
BIR 2307	90.51	VATable Sales	4,753.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.91	VAT Zero Rated Sales	0.00
Add : VAT	372.02	VAT Amount	372.02
TOTAL AMOUNT DUE	4,877.93	TOTAL SALES	5,125.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/362/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452564555390

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	: 11,228.17	Overdue Bill	: 1
Meter Number	: 540431 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/362/0/33/07-11-2016/37 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356791416790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505939

35680300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6309
Period From	:	06-05-2016	Prev Rdg	:	6196
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

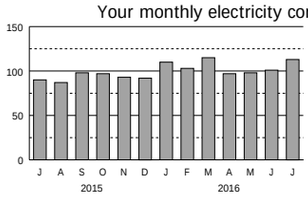
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.33
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		146.71
CURRENT BILL - JULY 2016		1,208.10
TOTAL AMOUNT DUE		2,302.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.10		
Less : VAT	87.57		
Amount Net of VAT	1,120.53		
Less: BIR 2306	36.94		
BIR 2307	21.33	VATable Sales	1,120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.26	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,149.83	TOTAL SALES	1,208.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/365/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356791416790

Collection Ref. Code	: 1845-45-116-3	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 3568030000-7				
Customer Name	: SANOY,MICHEAL P	TOTAL AMOUNT DUE	: 2,302.97	Overdue Bill	: 1
Meter Number	: 475456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/365/0/33/07-11-2016/37

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482022424319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505491

48221300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11054
Period From	:	06-05-2016	Prev Rdg	:	10914
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

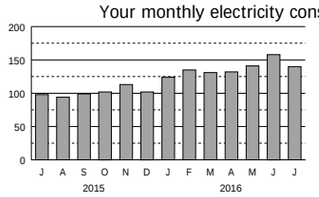
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.80
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		182.08
CURRENT BILL - JULY 2016		1,499.45
TOTAL AMOUNT DUE		3,034.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.45		
Less : VAT	108.80		
Amount Net of VAT	1,390.65		
Less: BIR 2306	45.88		
BIR 2307	26.48	VATable Sales	1,390.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.29	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,427.09	TOTAL SALES	1,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/370/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482022424319

Collection Ref. Code	: 1833-77-188-5	Premise Address	: TINA-AN NAGA		
Account ID	: 4822130000-6				
Customer Name	: ASILDO,ALEJANDRA C	TOTAL AMOUNT DUE	: 3,034.70	Overdue Bill	: 1
Meter Number	: 234215DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/370/0/33/07-11-2016/37

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846599134950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503197

84670300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8248
Period From	:	06-05-2016	Prev Rdg	:	8137
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	136	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.

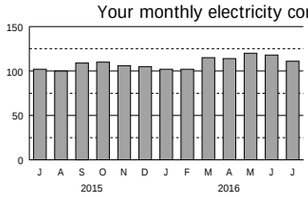
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 550.00	11.00
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		2.99
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		142.81
CURRENT BILL - JULY 2016		1,174.99
TOTAL AMOUNT DUE		1,725.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.99		
Less : VAT	84.77		
Amount Net of VAT	1,090.22		
Less: BIR 2306	35.76		
BIR 2307	20.75	VATable Sales	1,090.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.71	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,118.48	TOTAL SALES	1,174.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/395/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846599134950

Collection Ref. Code	: 1845-40-893-4	Premise Address	: TINA-AN,NAGA		
Account ID	: 8467030000-7				
Customer Name	: SABULBERO,ROMEO L	TOTAL AMOUNT DUE	: 1,725.11	Overdue Bill	: 1
Meter Number	: 472344GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/395/0/33/07-11-2016/37 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721962870863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506544

72180300005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4712
Period From	:	06-05-2016	Prev Rdg	:	4605
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	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.

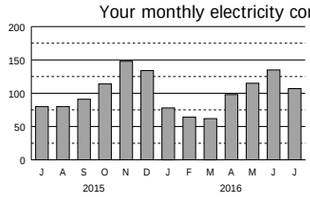
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
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		140.02
CURRENT BILL - JULY 2016		1,153.77
TOTAL AMOUNT DUE		2,613.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.77		
Less : VAT	83.97		
Amount Net of VAT	1,069.80		
Less: BIR 2306	35.42		
BIR 2307	20.38	VATable Sales	1,069.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.00	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,097.97	TOTAL SALES	1,153.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/400/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721962870863

Collection Ref. Code	: 1815-20-614-4	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 7218030000-5				
Customer Name	: GALEOS,GENARO M.	TOTAL AMOUNT DUE	: 2,613.93	Overdue Bill	: 1
Meter Number	: 474830GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/400/0/33/07-11-2016/37

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582463482754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503540

58221300005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5302
Period From	:	06-05-2016	Prev Rdg	:	5249
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

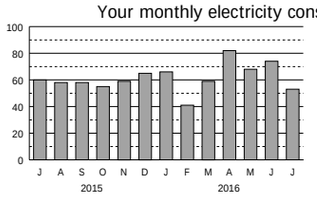
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 132.19
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		56.40
CURRENT BILL - JULY 2016		410.23
TOTAL AMOUNT DUE		1,091.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.23		
Less : VAT	29.39		
Amount Net of VAT	380.84		
Less: BIR 2306	12.46		
BIR 2307	7.11	VATable Sales	380.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.27	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	390.66	TOTAL SALES	410.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/440/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582463482754

Collection Ref. Code : 1833-77-191-5

Account ID : 5822130000-5

Customer Name : CORITA,JOCELYN M

Meter Number : 321415GS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 1,091.41

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 _____

58221300005

BC02/575.1/440/0/33/07-11-2016/37

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543623187711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506223

54333036108

Date : 07-11-2016

BC02/575.1/480/1001302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433303610-8

Collection Ref. Code : 1861-31-845-6

Customer Information----------

Name : PARAME,JOSELITO CABALLERO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1049150	Pole No	:	1001302
Serial No	:	125291910	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1166
Period From	:	06-05-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	114	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.

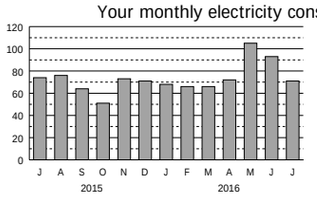
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 78.76
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.88
CURRENT BILL - JULY 2016		654.51
TOTAL AMOUNT DUE		1,587.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.51		
Less : VAT	47.20		
Amount Net of VAT	607.31		
Less: BIR 2306	19.92		
BIR 2307	11.47	VATable Sales	607.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.92	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	623.12	TOTAL SALES	654.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/480/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543623187711

Collection Ref. Code	: 1861-31-845-6	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 5433303610-8				
Customer Name	: PARAME,JOSELITO CABALLERO	TOTAL AMOUNT DUE	: 1,587.08	Overdue Bill	: 1
Meter Number	: MTR1049150				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54333036108

BC02/575.1/480/0/33/07-11-2016/37

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926597429039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511980

92672601017

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	256
Period From	:	06-05-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

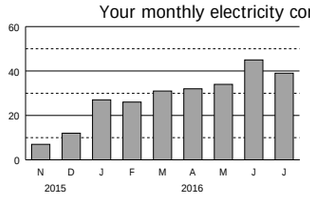
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
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		34.93
CURRENT BILL - JULY 2016		220.46
TOTAL AMOUNT DUE		523.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.46		
Less : VAT	15.40		
Amount Net of VAT	205.06		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.77	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.17	TOTAL SALES	220.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/484/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926597429039

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	: 523.18	Overdue Bill	: 1
Meter Number	: 008261 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/484/0/33/07-11-2016/37

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193762634433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511889

19353810245

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	458
Period From	:	06-05-2016	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

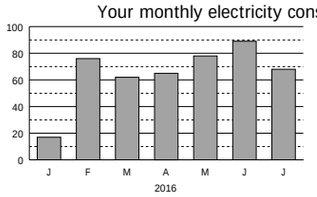
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.61
CURRENT BILL - JULY 2016		592.61
TOTAL AMOUNT DUE		1,455.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.61		
Less : VAT	42.63		
Amount Net of VAT	549.98		
Less: BIR 2306	18.02		
BIR 2307	10.35	VATable Sales	549.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.61	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	564.24	TOTAL SALES	592.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/486/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193762634433

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	: 1,455.75 Overdue Bill : 1
Meter Number	: MTR1067259		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/486/0/33/07-11-2016/37 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733048861288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499741

73379200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12634
Period From	:	06-05-2016	Prev Rdg	:	12568
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	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.

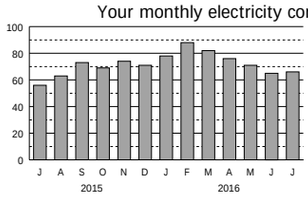
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 109.40
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.66
CURRENT BILL - JULY 2016		569.28
TOTAL AMOUNT DUE		1,139.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.28		
Less : VAT	40.75		
Amount Net of VAT	528.53		
Less: BIR 2306	17.23		
BIR 2307	9.94	VATable Sales	528.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.36	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	542.11	TOTAL SALES	569.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/590/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733048861288

Collection Ref. Code	: 1835-81-608-8	Premise Address	: TINAAN NAGA		
Account ID	: 7337920000-6				
Customer Name	: CANTON,SYVEL M	TOTAL AMOUNT DUE	: 1,139.26	Overdue Bill	: 1
Meter Number	: 136496WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/590/0/33/07-11-2016/37

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694902493917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507706

69431300008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5460
Period From	:	06-05-2016	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

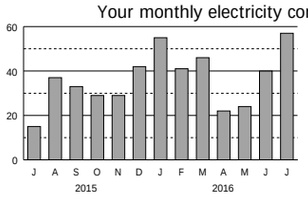
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.20
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		59.09
CURRENT BILL - JULY 2016		426.98
TOTAL AMOUNT DUE		539.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.98		
Less : VAT	30.09		
Amount Net of VAT	396.89		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.72	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	406.81	TOTAL SALES	426.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/600/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694902493917

Collection Ref. Code	: 1835-30-563-6	Premise Address	: TINA-AN NAGA		
Account ID	: 6943130000-8				
Customer Name	: BORAGAY,LILIBETH B	TOTAL AMOUNT DUE	: 539.95	Overdue Bill	: 1
Meter Number	: 384330GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/600/0/33/07-11-2016/37

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613061973336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507548

61399200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4772
Period From	:	06-05-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	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.

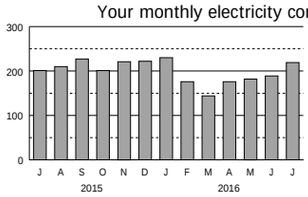
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
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	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		8.21
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		283.52
CURRENT BILL - JULY 2016		2,334.35
TOTAL AMOUNT DUE		4,380.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.35		
Less : VAT	168.94		
Amount Net of VAT	2,165.41		
Less: BIR 2306	71.25		
BIR 2307	41.22	VATable Sales	2,165.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.94	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,221.88	TOTAL SALES	2,334.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/630/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613061973336

Collection Ref. Code	: 1819-24-149-1	Premise Address	: TINAAN NAGA		
Account ID	: 6139920000-7				
Customer Name	: ASILDO,JOAQUIN	TOTAL AMOUNT DUE	: 4,380.72	Overdue Bill	: 1
Meter Number	: MTR1014360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/630/0/33/07-11-2016/37

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382350371301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511086

38221300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6892
Period From	:	06-05-2016	Prev Rdg	:	6813
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

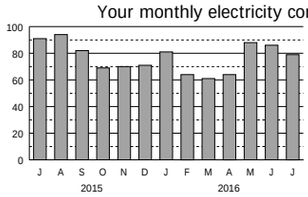
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.76
CURRENT BILL - JULY 2016		723.22
TOTAL AMOUNT DUE		1,561.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.22		
Less : VAT	51.97		
Amount Net of VAT	671.25		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	688.59	TOTAL SALES	723.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/690/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382350371301

Collection Ref. Code	: 1833-77-182-6	Premise Address	: TINA-AN NAGA		
Account ID	: 3822130000-7				
Customer Name	: CUEVA,EFREN A	TOTAL AMOUNT DUE	: 1,561.10	Overdue Bill	: 1
Meter Number	: 109384DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/690/0/33/07-11-2016/37

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867454221740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501548

86720300002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12959
Period From	:	06-05-2016	Prev Rdg	:	12880
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	900	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.

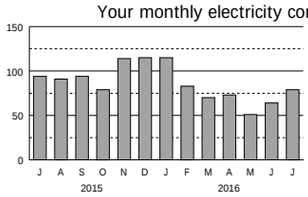
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 97.26
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.05
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 - JULY 2016		716.78
TOTAL AMOUNT DUE		1,268.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.78		
Less : VAT	51.28		
Amount Net of VAT	665.50		
Less: BIR 2306	21.67		
BIR 2307	12.56	VATable Sales	665.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.27	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	682.55	TOTAL SALES	716.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/695/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867454221740

Collection Ref. Code	: 1843-69-299-6	Premise Address	: TINAAN,NAGA		
Account ID	: 8672030000-2				
Customer Name	: COLLANTE,ELENITA B	TOTAL AMOUNT DUE	: 1,268.70	Overdue Bill	: 1
Meter Number	: 413494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/695/0/33/07-11-2016/37

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128246602138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512887

12816950351

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3115
Period From	:	06-05-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

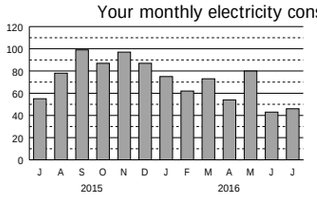
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.44
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		46.06
CURRENT BILL - JULY 2016		317.04
TOTAL AMOUNT DUE		611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.04		
Less : VAT	22.80		
Amount Net of VAT	294.24		
Less: BIR 2306	9.68		
BIR 2307	5.45	VATable Sales	294.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.11	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	301.91	TOTAL SALES	317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/697/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128246602138

Collection Ref. Code	: 1855-18-197-5	Premise Address	: TINAAN		
Account ID	: 1281695035-1				
Customer Name	: LARGO,GAUDENCIO JR. VASQUEZ	TOTAL AMOUNT DUE	: 611.46	Overdue Bill	: 1
Meter Number	: 567334 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/697/0/33/07-11-2016/37

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180090998529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508287

18013761368

Date : 07-11-2016

BC02/575.1/698/1000086/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801376136-8

Collection Ref. Code : 1861-45-638-7

Customer Information----------

Name : DASS,REGINA CANLUBO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1066221	Pole No	:	1000086
Serial No	:	121451446	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2869
Period From	:	06-05-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	340	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.

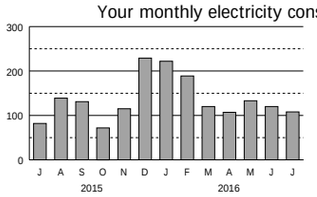
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.80
CURRENT BILL - JULY 2016		1,159.97
TOTAL AMOUNT DUE		2,433.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.97		
Less : VAT	84.26		
Amount Net of VAT	1,075.71		
Less: BIR 2306	35.53		
BIR 2307	20.49	VATable Sales	1,075.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,103.95	TOTAL SALES	1,159.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/698/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180090998529

Collection Ref. Code	: 1861-45-638-7	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 1801376136-8				
Customer Name	: DASS,REGINA CANLUBO	TOTAL AMOUNT DUE	: 2,433.42	Overdue Bill	: 1
Meter Number	: MTR1066221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18013761368

BC02/575.1/698/0/33/07-11-2016/37

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399473957744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513216

39959114859

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7283
Period From	:	06-05-2016	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

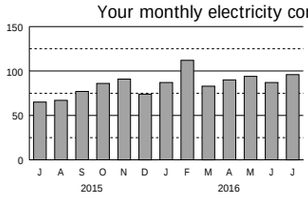
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
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		119.77
CURRENT BILL - JULY 2016		969.24
TOTAL AMOUNT DUE		1,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.24		
Less : VAT	69.80		
Amount Net of VAT	899.44		
Less: BIR 2306	29.46		
BIR 2307	17.07	VATable Sales	899.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.91	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	922.71	TOTAL SALES	969.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/701/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399473957744

Collection Ref. Code	: 1849-59-185-7	Premise Address	: TAPON		
Account ID	: 3995911485-9				
Customer Name	: GOMEZ,GENEVIEVE RABANES	TOTAL AMOUNT DUE	: 1,818.64	Overdue Bill	: 1
Meter Number	: 492946 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/701/0/33/07-11-2016/37

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270643759441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506085

27011300004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2856
Period From	:	06-05-2016	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:		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.

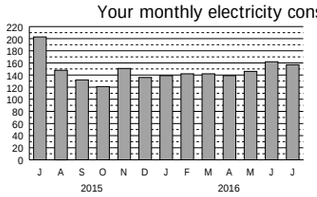
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,789.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 9,790.00	195.80
Sub-Total		208.18
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		25.96
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		224.36
CURRENT BILL - JULY 2016		1,862.47
Debit Adjustments		161.10
TOTAL AMOUNT DUE		11,813.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 4,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.47		
Less : VAT	141.37		
Amount Net of VAT	1,721.10		
Less: BIR 2306	59.52		
BIR 2307	32.93	VATable Sales	1,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.65	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,770.02	TOTAL SALES	1,862.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/702/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270643759441

Collection Ref. Code	: 1845-68-665-9	Premise Address	: SITIO TAPON,TINAAN, NAGA		
Account ID	: 2701130000-4				
Customer Name	: PANILAG,DOMINGA B	TOTAL AMOUNT DUE	: 11,813.53	Overdue Bill	: 6
Meter Number	: MTR1065912				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/702/0/33/07-11-2016/37

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025045437696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02531300008

BILLING STATEMENT

1005511601

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19308
Period From	:	06-05-2016	Prev Rdg	:	19236
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

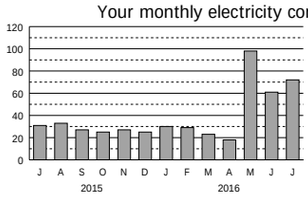
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.98
CURRENT BILL - JULY 2016		653.90
TOTAL AMOUNT DUE		1,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.90		
Less : VAT	46.84		
Amount Net of VAT	607.06		
Less: BIR 2306	19.81		
BIR 2307	11.46	VATable Sales	607.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.79	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	622.63	TOTAL SALES	653.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/710/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025045437696

Collection Ref. Code	: 1835-33-506-3	Premise Address	: TINA-AN NAGA		
Account ID	: 0253130000-8				
Customer Name	: NAVALES,MARITESS F	TOTAL AMOUNT DUE	: 1,164.78	Overdue Bill	: 1
Meter Number	: 122918WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/710/0/33/07-11-2016/37

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732428696128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510950

73260300006

Date : 07-11-2016

BC02/575.1/751/0913790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326030000-6

Collection Ref. Code : 1843-96-617-4

Customer Information----------

Name : REPOLLO,LORNA B

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	462164GS6	Pole No	:	0913790
Serial No	:	56838950	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12107
Period From	:	06-05-2016	Prev Rdg	:	11967
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	230	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.

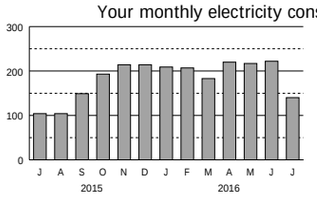
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 300.00	6.00
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.82
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		178.97
CURRENT BILL - JULY 2016		1,471.63
TOTAL AMOUNT DUE		1,771.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.63		
Less : VAT	105.82		
Amount Net of VAT	1,365.81		
Less: BIR 2306	44.63		
BIR 2307	25.98	VATable Sales	1,365.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.20	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,401.02	TOTAL SALES	1,471.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/751/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732428696128

Collection Ref. Code	: 1843-96-617-4	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 7326030000-6				
Customer Name	: REPOLLO,LORNA B	TOTAL AMOUNT DUE	: 1,771.52	Overdue Bill	: 1
Meter Number	: 462164GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73260300006

BC02/575.1/751/0/33/07-11-2016/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244422725282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502480

24470300005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3368
Period From	:	06-05-2016	Prev Rdg	:	3335
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	250	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.

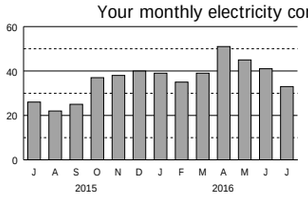
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.63
CURRENT BILL - JULY 2016		187.38
TOTAL AMOUNT DUE		462.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.38		
Less : VAT	13.11		
Amount Net of VAT	174.27		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.50	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	178.61	TOTAL SALES	187.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/754/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244422725282

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	: 462.50	Overdue Bill	: 1
Meter Number	: 467183GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/754/0/33/07-11-2016/37

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762798924743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509716

76250300001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5493
Period From	:	06-05-2016	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

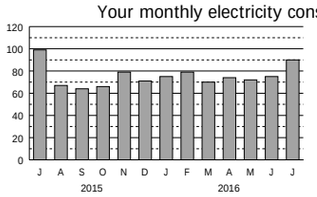
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.52
CURRENT BILL - JULY 2016		862.02
TOTAL AMOUNT DUE		1,553.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.02		
Less : VAT	61.87		
Amount Net of VAT	800.15		
Less: BIR 2306	26.14		
BIR 2307	15.15	VATable Sales	800.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.86	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	820.73	TOTAL SALES	862.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/755/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762798924743

Collection Ref. Code	: 1843-94-536-3	Premise Address	: TINAAN,NAGA		
Account ID	: 7625030000-1				
Customer Name	: MIRANDA,ALLAN BACON	TOTAL AMOUNT DUE	: 1,553.98	Overdue Bill	: 1
Meter Number	: 413277GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/755/0/33/07-11-2016/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836932673615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500412

83630300008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19800
Period From	:	06-05-2016	Prev Rdg	:	19670
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	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.

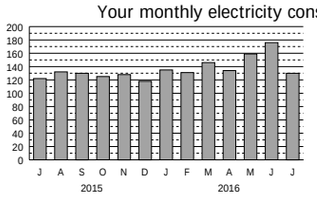
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.36
CURRENT BILL - JULY 2016		1,404.18
TOTAL AMOUNT DUE		3,339.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.18		
Less : VAT	102.26		
Amount Net of VAT	1,301.92		
Less: BIR 2306	43.12		
BIR 2307	24.80	VATable Sales	1,301.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.00	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,336.26	TOTAL SALES	1,404.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/760/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836932673615

Collection Ref. Code : 1821-84-074-7

Account ID : 8363030000-8

Customer Name : PACQUIAO,AVELINO

Meter Number : 234273DS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 3,339.65

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

83630300008

BC02/575.1/760/0/33/07-11-2016/37

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713047312554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503619

71399200006

Date : 07-11-2016

BC02/575.1/770/1000100/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139920000-6

Collection Ref. Code : 1819-24-179-3

Customer Information----------

Name : INVIENTO,ANICIETO

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	234258DS6	Pole No	:	1000100
Serial No	:	13524095	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4894
Period From	:	06-05-2016	Prev Rdg	:	4869
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

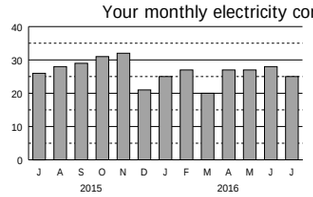
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.27
CURRENT BILL - JULY 2016		102.75
TOTAL AMOUNT DUE		218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.75		
Less : VAT	6.94		
Amount Net of VAT	95.81		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.13	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	98.07	TOTAL SALES	102.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/770/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713047312554

Collection Ref. Code	: 1819-24-179-3	Premise Address	: TINA-AN NAGA		
Account ID	: 7139920000-6				
Customer Name	: INVIENTO,ANICIETO	TOTAL AMOUNT DUE	: 218.13	Overdue Bill	: 1
Meter Number	: 234258DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71399200006

BC02/575.1/770/0/33/07-11-2016/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857468887182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506895

85701300007

Date : 07-11-2016

BC02/575.1/790/1001015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570130000-7

Collection Ref. Code : 1839-80-851-9

Customer Information----------

Name : MIRANDA,CHRISTINE PAUNIL

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020499	Pole No	:	1001015
Serial No	:	40013995	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	627
Period From	:	06-05-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

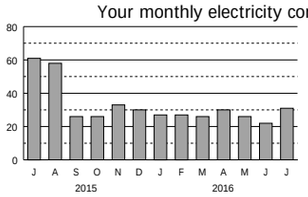
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.34
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		27.40
CURRENT BILL - JULY 2016		172.30
TOTAL AMOUNT DUE		258.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.30		
Less : VAT	11.91		
Amount Net of VAT	160.39		
Less: BIR 2306	5.09		
BIR 2307	2.91	VATable Sales	160.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.39	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	164.30	TOTAL SALES	172.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/790/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857468887182

Collection Ref. Code	: 1839-80-851-9	Premise Address	: TINAAN,NAGA		
Account ID	: 8570130000-7				
Customer Name	: MIRANDA,CHRISTINE PAUNIL	TOTAL AMOUNT DUE	: 258.32	Overdue Bill	: 1
Meter Number	: MTR1020499				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85701300007

BC02/575.1/790/0/33/07-11-2016/37

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245863377051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24539552455

1005502589

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	513
Period From	:	06-05-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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.

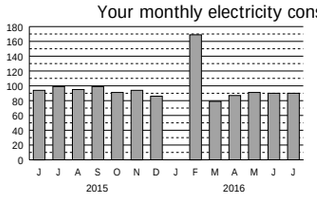
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 64.62
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.99
CURRENT BILL - JULY 2016		866.20
TOTAL AMOUNT DUE		1,744.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.20		
Less : VAT	62.32		
Amount Net of VAT	803.88		
Less: BIR 2306	26.33		
BIR 2307	15.22	VATable Sales	803.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.33	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	824.65	TOTAL SALES	866.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/811/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245863377051

Collection Ref. Code	: 1851-19-974-8	Premise Address	: TAPON,TINA-AN		
Account ID	: 2453955245-5				
Customer Name	: PARAME,HELEN MENDEZ	TOTAL AMOUNT DUE	: 1,744.02	Overdue Bill	: 1
Meter Number	: MTR1138712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/811/0/33/07-11-2016/37

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103049814680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10337413818

1005506667
Date : 07-11-2016
BC02/575.1/821/1001071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033741381-8
Collection Ref. Code : 1851-25-155-3

Customer Information----------
Name : ROBLE,JAY FULACHE
Premise Address : TINA-AN,NEAR APO CEMENT

TIN :

Metering Information----------

Meter No	:	511075 GS6	Pole No	:	1001071
Serial No	:	53273190	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	64040
Period From	:	06-05-2016	Prev Rdg	:	63189
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	9200	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

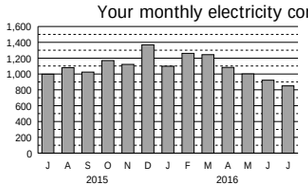
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,908.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,328.87
Transmission Charge	0.6656/kWh	566.43
System Loss Charge	0.8149/kWh	693.48
Sub-Total		5,588.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,908.50	198.17
Sub-Total		265.22
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		280.06
Transmission		14.46
System Loss		41.77
Distribution		292.80
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,112.77
CURRENT BILL - JULY 2016		9,406.73
TOTAL AMOUNT DUE		19,315.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2016 - 10,862.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,094.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,406.73		
Less : VAT	665.89		
Amount Net of VAT	8,740.84		
Less: BIR 2306	284.37		
BIR 2307	166.71	VATable Sales	8,740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,289.76	VAT Zero Rated Sales	0.00
Add : VAT	665.89	VAT Amount	665.89
TOTAL AMOUNT DUE	8,955.65	TOTAL SALES	9,406.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/821/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103049814680

Collection Ref. Code	: 1851-25-155-3	Premise Address	: TINA-AN,NEAR APO CEMENT
Account ID	: 1033741381-8		
Customer Name	: ROBLE,JAY FULACHE	TOTAL AMOUNT DUE	: 19,315.43
Meter Number	: 511075 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10337413818

BC02/575.1/821/0/33/07-11-2016/37

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481873259229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505061

48183024057

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	672
Period From	:	06-05-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	219	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

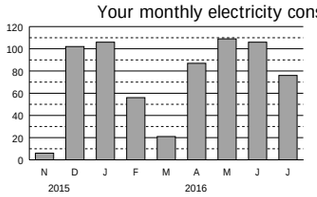
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.6656/kWh	50.59
System Loss Charge	0.8149/kWh	61.93
Sub-Total		499.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		25.01
Transmission		1.29
System Loss		3.73
Distribution		26.70
Others		3.98
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		100.68
CURRENT BILL - JULY 2016		851.69
Debit Adjustments		176.85
TOTAL AMOUNT DUE		2,199.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.69		
Less : VAT	60.71		
Amount Net of VAT	790.98		
Less: BIR 2306	25.92		
BIR 2307	15.10	VATable Sales	790.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	810.67	TOTAL SALES	851.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/865/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481873259229

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	: 2,199.95	Overdue Bill	: 1
Meter Number	: MTR1107824				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/865/0/33/07-11-2016/37

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607956941364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505129

60799200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5979
Period From	:	06-05-2016	Prev Rdg	:	5932
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

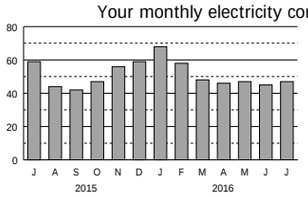
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.33
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		46.42
CURRENT BILL - JULY 2016		317.93
TOTAL AMOUNT DUE		626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.93		
Less : VAT	22.66		
Amount Net of VAT	295.27		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.16	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	302.82	TOTAL SALES	317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/900/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607956941364

Collection Ref. Code	: 1837-76-704-1	Premise Address	: TINA-AN NAGA		
Account ID	: 6079920000-5				
Customer Name	: SOCORRO,CESARIO DEL	TOTAL AMOUNT DUE	: 626.16	Overdue Bill	: 1
Meter Number	: 316622GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/900/0/33/07-11-2016/37 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566959957229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512394

56690300001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1979
Period From	:	06-05-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	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.

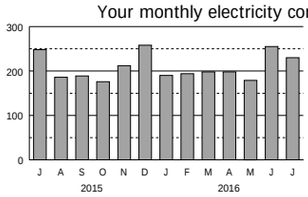
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
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	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 11,631.00	232.62
Sub-Total		250.74
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		31.50
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		321.57
CURRENT BILL - JULY 2016		2,664.78
TOTAL AMOUNT DUE		5,364.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.78		
Less : VAT	200.28		
Amount Net of VAT	2,464.50		
Less: BIR 2306	84.35		
BIR 2307	47.10	VATable Sales	2,464.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.05	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,533.33	TOTAL SALES	2,664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/930/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566959957229

Collection Ref. Code	: 1827-32-530-5	Premise Address	: TAPON TINAAN NAGA		
Account ID	: 5669030000-1				
Customer Name	: SALVA,FLORDELIZA C	TOTAL AMOUNT DUE	: 5,364.56	Overdue Bill	: 1
Meter Number	: 217271WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/930/0/33/07-11-2016/37 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325701807499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506474

32593641718

Date : 07-11-2016

BC02/575.1/951/0913671/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259364171-8

Collection Ref. Code : 1851-28-008-1

Customer Information----------

Name : CANTILLAS,JEFFREY VILLARICO

Premise Address : TAPON

TIN : 945-194-137-000

Metering Information----------

Meter No	:	511255 GS6	Pole No	:	0913671
Serial No	:	57406615	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1952
Period From	:	06-05-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

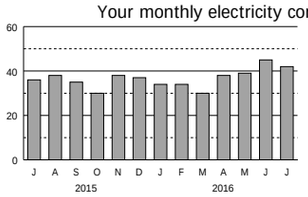
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.66
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		40.84
CURRENT BILL - JULY 2016		278.54
TOTAL AMOUNT DUE		577.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.54		
Less : VAT	19.64		
Amount Net of VAT	258.90		
Less: BIR 2306	8.33		
BIR 2307	4.78	VATable Sales	258.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.79	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	265.43	TOTAL SALES	278.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/951/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325701807499

Collection Ref. Code	: 1851-28-008-1	Premise Address	: TAPON		
Account ID	: 3259364171-8				
Customer Name	: CANTILLAS,JEFFREY VILLARICO	TOTAL AMOUNT DUE	: 577.30	Overdue Bill	: 1
Meter Number	: 511255 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32593641718

BC02/575.1/951/0/33/07-11-2016/37

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023577334960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511236

02399200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25668
Period From	:	06-05-2016	Prev Rdg	:	25448
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

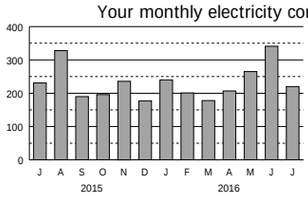
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
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	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		8.27
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		284.85
CURRENT BILL - JULY 2016		2,345.17
TOTAL AMOUNT DUE		4,407.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.17		
Less : VAT	169.74		
Amount Net of VAT	2,175.43		
Less: BIR 2306	71.58		
BIR 2307	41.41	VATable Sales	2,175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.44	VAT Zero Rated Sales	0.00
Add : VAT	169.74	VAT Amount	169.74
TOTAL AMOUNT DUE	2,232.18	TOTAL SALES	2,345.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/960/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023577334960

Collection Ref. Code	: 1819-24-215-3	Premise Address	: TINAAN NAGA		
Account ID	: 0239920000-1				
Customer Name	: RESABA,CATALINO	TOTAL AMOUNT DUE	: 4,407.95	Overdue Bill	: 1
Meter Number	: 217277WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/960/0/33/07-11-2016/37 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033408135744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499465

03399200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1647
Period From	:	06-05-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

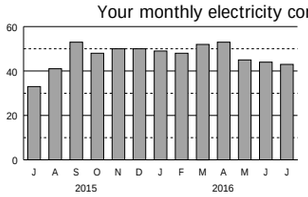
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.78
CURRENT BILL - JULY 2016		284.80
TOTAL AMOUNT DUE		577.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.80		
Less : VAT	20.08		
Amount Net of VAT	264.72		
Less: BIR 2306	8.53		
BIR 2307	4.88	VATable Sales	264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.31	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	271.39	TOTAL SALES	284.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/970/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033408135744

Collection Ref. Code	: 1819-24-344-3	Premise Address	: TINAAN NAGA		
Account ID	: 0339920000-9				
Customer Name	: OLA,CRESTITO	TOTAL AMOUNT DUE	: 577.75	Overdue Bill	: 1
Meter Number	: 7613 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/970/0/33/07-11-2016/37 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425583327044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511891

42520300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3075
Period From	:	06-05-2016	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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.

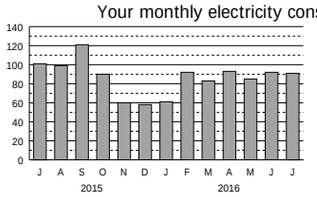
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.07
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		113.44
CURRENT BILL - JULY 2016		917.87
TOTAL AMOUNT DUE		1,671.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.87		
Less : VAT	66.07		
Amount Net of VAT	851.80		
Less: BIR 2306	27.89		
BIR 2307	16.17	VATable Sales	851.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.74	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	873.81	TOTAL SALES	917.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1020/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425583327044

Collection Ref. Code	: 1821-40-899-3	Premise Address	: TAPON TINA-AN NAGA		
Account ID	: 4252030000-7				
Customer Name	: RODRIGO,EDGARDO	TOTAL AMOUNT DUE	: 1,671.50	Overdue Bill	: 1
Meter Number	: 2107 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1020/0/33/07-11-2016/37 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716876586848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504487

71620300005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33219
Period From	:	06-05-2016	Prev Rdg	:	33033
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	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.

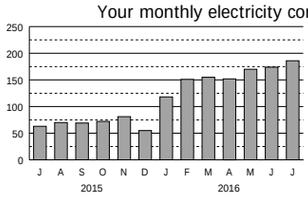
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.33
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		241.30
CURRENT BILL - JULY 2016		1,986.80
TOTAL AMOUNT DUE		3,872.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.80		
Less : VAT	143.95		
Amount Net of VAT	1,842.85		
Less: BIR 2306	60.69		
BIR 2307	35.08	VATable Sales	1,842.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.08	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,891.03	TOTAL SALES	1,986.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1050/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716876586848

Collection Ref. Code	: 1821-56-545-2	Premise Address	: TAPON TINAAN NAGA		
Account ID	: 7162030000-5				
Customer Name	: BASALO,DIONISIO	TOTAL AMOUNT DUE	: 3,872.19	Overdue Bill	: 1
Meter Number	: 146453WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1050/0/33/07-11-2016/37 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172014302359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504967

17212649838

Date : 07-11-2016

BC02/575.1/1055/0913930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721264983-8

Collection Ref. Code : 1863-95-512-7

Customer Information----------

Name : SALDO,ANALIZA LABANG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1154506	Pole No	:	0913930
Serial No	:	133485867	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	58
Period From	:	06-05-2016	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

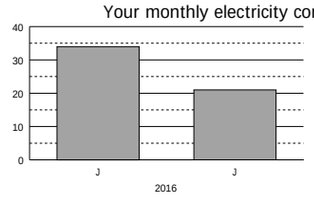
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 123.36
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
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		16.46
CURRENT BILL - JULY 2016		88.70
TOTAL AMOUNT DUE		277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.70		
Less : VAT	6.10		
Amount Net of VAT	82.60		
Less: BIR 2306	2.64		
BIR 2307	1.45	VATable Sales	82.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.51	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	84.61	TOTAL SALES	88.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172014302359

Collection Ref. Code	: 1863-95-512-7	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 1721264983-8				
Customer Name	: SALDO,ANALIZA LABANG	TOTAL AMOUNT DUE	: 277.61	Overdue Bill	: 1
Meter Number	: MTR1154506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17212649838 BC02/575.1/1055/0/33/07-11-2016/37 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965664642626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510759

96564263158

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	333
Period From	:	06-05-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

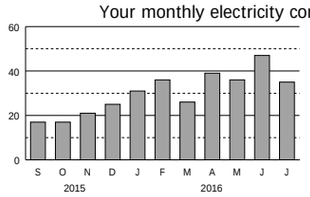
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
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		31.46
CURRENT BILL - JULY 2016		199.02
TOTAL AMOUNT DUE		510.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.02		
Less : VAT	13.95		
Amount Net of VAT	185.07		
Less: BIR 2306	5.93		
BIR 2307	3.37	VATable Sales	185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.77	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.72	TOTAL SALES	199.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965664642626

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	: 510.43	Overdue Bill	: 1
Meter Number	: MTR1118480				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1055/0/33/07-11-2016/37 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806518346252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507648

80620327645

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	281
Period From	:	06-05-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

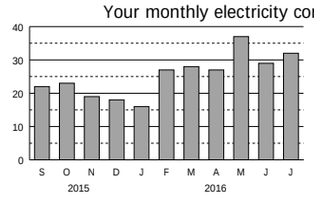
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.64
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 - JULY 2016		178.42
TOTAL AMOUNT DUE		296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.42		
Less : VAT	12.37		
Amount Net of VAT	166.05		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.74	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.11	TOTAL SALES	178.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806518346252

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	: 296.03	Overdue Bill	: 1
Meter Number	: MTR1102084				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1055/0/33/07-11-2016/37 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333849883335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499526

33379200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27240
Period From	:	06-05-2016	Prev Rdg	:	27072
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	70	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.

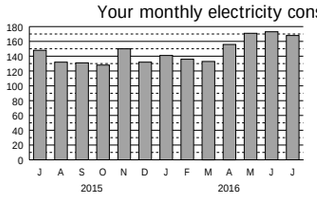
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.11
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		218.50
CURRENT BILL - JULY 2016		1,799.63
TOTAL AMOUNT DUE		3,705.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.63		
Less : VAT	130.55		
Amount Net of VAT	1,669.08		
Less: BIR 2306	55.05		
BIR 2307	31.78	VATable Sales	1,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.25	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,712.80	TOTAL SALES	1,799.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1080/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333849883335

Collection Ref. Code	: 1835-81-584-7	Premise Address	: TINA-AN NAGA		
Account ID	: 3337920000-0				
Customer Name	: REPOLLO,HAZEL M	TOTAL AMOUNT DUE	: 3,705.40	Overdue Bill	: 1
Meter Number	: 141598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1080/0/33/07-11-2016/37 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361867561101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507936

36150300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4484
Period From	:	06-05-2016	Prev Rdg	:	4403
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

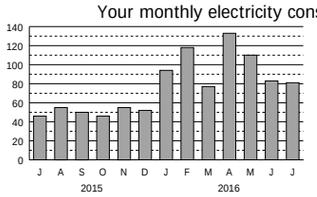
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.21
CURRENT BILL - JULY 2016		780.48
TOTAL AMOUNT DUE		1,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.48		
Less : VAT	56.21		
Amount Net of VAT	724.27		
Less: BIR 2306	23.74		
BIR 2307	13.71	VATable Sales	724.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.82	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	743.03	TOTAL SALES	780.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1085/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361867561101

Collection Ref. Code	: 1843-93-704-2	Premise Address	: TINAAN,NAGA		
Account ID	: 3615030000-6				
Customer Name	: VISAYAS,GERSON E	TOTAL AMOUNT DUE	: 1,586.86	Overdue Bill	: 1
Meter Number	: 460941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1085/0/33/07-11-2016/37 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723688916404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507352

72399200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36644
Period From	:	06-05-2016	Prev Rdg	:	36486
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

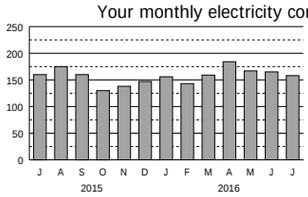
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.68
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		205.54
CURRENT BILL - JULY 2016		1,692.78
TOTAL AMOUNT DUE		3,482.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.78		
Less : VAT	122.82		
Amount Net of VAT	1,569.96		
Less: BIR 2306	51.79		
BIR 2307	29.89	VATable Sales	1,569.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.28	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,611.10	TOTAL SALES	1,692.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1100/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723688916404

Collection Ref. Code : 1819-24-317-6

Account ID : 7239920000-4

Customer Name : REPOLLO,NORBERTA

Meter Number : 281138GS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 3,482.52

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

72399200004 BC02/575.1/1100/0/33/07-11-2016/37 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743189968007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502700

74300300006

Date : 07-11-2016

BC02/575.1/1160/0913671/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430030000-6

Collection Ref. Code : 1843-41-521-6

Customer Information----------

Name : SAYAGO,EDILBERTO B

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133027	Pole No	:	0913671
Serial No	:	40076373	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7634
Period From	:	06-05-2016	Prev Rdg	:	6803
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	300	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

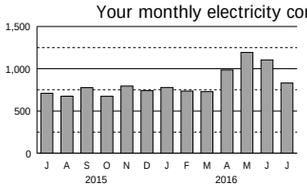
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,976.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,227.13
Transmission Charge	0.6656/kWh	553.11
System Loss Charge	0.8149/kWh	677.18
Sub-Total		5,457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,977.00	239.54
Sub-Total		305.02
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		273.46
Transmission		14.11
System Loss		40.78
Distribution		285.93
Others		41.49
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,092.39
CURRENT BILL - JULY 2016		9,237.58
TOTAL AMOUNT DUE		15,214.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 825.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,237.58		
Less : VAT	655.77		
Amount Net of VAT	8,581.81		
Less: BIR 2306	279.99		
BIR 2307	163.72	VATable Sales	8,581.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,138.10	VAT Zero Rated Sales	0.00
Add : VAT	655.77	VAT Amount	655.77
TOTAL AMOUNT DUE	8,793.87	TOTAL SALES	9,237.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1160/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743189968007

Collection Ref. Code : 1843-41-521-6

Account ID : 7430030000-6

Customer Name : SAYAGO,EDILBERTO B

Meter Number : MTR1133027

Period : Jun 2016

Premise Address : TAPON,TINAAN,NAGA

TOTAL AMOUNT DUE : 15,214.41

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

74300300006

BC02/575.1/1160/0/33/07-11-2016/37

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823803386404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512545

82399200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17274
Period From	:	06-05-2016	Prev Rdg	:	17193
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

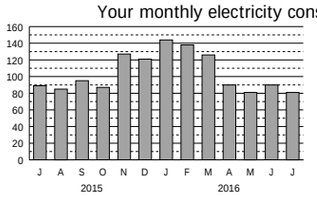
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 56.53
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.48
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		98.39
CURRENT BILL - JULY 2016		782.02
TOTAL AMOUNT DUE		1,656.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.02		
Less : VAT	56.38		
Amount Net of VAT	725.64		
Less: BIR 2306	23.81		
BIR 2307	13.74	VATable Sales	725.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.09	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	744.47	TOTAL SALES	782.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1170/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823803386404

Collection Ref. Code	: 1819-24-326-5	Premise Address	: TINAAN-NAGA		
Account ID	: 8239920000-3				
Customer Name	: PANARES,EUGENIO	TOTAL AMOUNT DUE	: 1,656.74	Overdue Bill	: 1
Meter Number	: 116578DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1170/0/33/07-11-2016/37 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923026860840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511395

92399200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	53467
Period From	:	06-05-2016	Prev Rdg	:	53307
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	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.

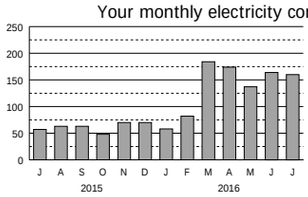
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.72
CURRENT BILL - JULY 2016		1,746.11
TOTAL AMOUNT DUE		3,476.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.11		
Less : VAT	127.82		
Amount Net of VAT	1,618.29		
Less: BIR 2306	53.88		
BIR 2307	30.84	VATable Sales	1,618.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.57	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,661.39	TOTAL SALES	1,746.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1180/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923026860840

Collection Ref. Code	: 1819-24-338-9	Premise Address	: TINAAN-NAGA		
Account ID	: 9239920000-2				
Customer Name	: PANARES,JULITA	TOTAL AMOUNT DUE	: 3,476.49	Overdue Bill	: 1
Meter Number	: 217268WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1180/0/33/07-11-2016/37 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561296411713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511753

56141300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11624
Period From	:	06-05-2016	Prev Rdg	:	11534
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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.

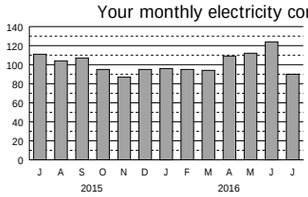
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 60.76
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.61
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		109.48
CURRENT BILL - JULY 2016		870.55
TOTAL AMOUNT DUE		1,941.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.55		
Less : VAT	62.79		
Amount Net of VAT	807.76		
Less: BIR 2306	26.52		
BIR 2307	15.30	VATable Sales	807.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.94	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	828.73	TOTAL SALES	870.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1200/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561296411713

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	: 1,941.74	Overdue Bill	: 1
Meter Number	: 398450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1200/0/33/07-11-2016/37

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989886423801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506773

98911300006

Date : 07-11-2016

BC02/575.1/1230/0913685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891130000-6

Collection Ref. Code : 1827-99-203-4

Customer Information----------

Name : SAYAGO,EMMA T

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	176585DS6	Pole No	:	0913685
Serial No	:	10464680	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	37549
Period From	:	06-05-2016	Prev Rdg	:	37285
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	140	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.

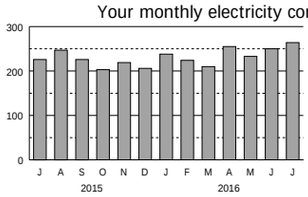
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
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	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		10.47
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		342.29
CURRENT BILL - JULY 2016		2,818.22
TOTAL AMOUNT DUE		5,520.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.22		
Less : VAT	204.14		
Amount Net of VAT	2,614.08		
Less: BIR 2306	86.08		
BIR 2307	49.77	VATable Sales	2,614.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.23	VAT Zero Rated Sales	0.00
Add : VAT	204.14	VAT Amount	204.14
TOTAL AMOUNT DUE	2,682.37	TOTAL SALES	2,818.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1230/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989886423801

Collection Ref. Code : 1827-99-203-4

Account ID : 9891130000-6

Customer Name : SAYAGO,EMMA T

Meter Number : 176585DS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 5,520.37

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

98911300006

BC02/575.1/1230/0/33/07-11-2016/37

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209893849857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502499

20960300000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6405
Period From	:	06-05-2016	Prev Rdg	:	6269
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	300	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.

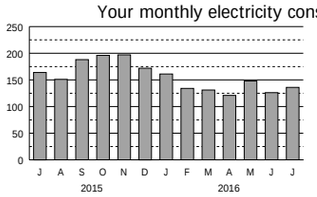
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.57
CURRENT BILL - JULY 2016		1,454.05
TOTAL AMOUNT DUE		2,826.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.05		
Less : VAT	105.39		
Amount Net of VAT	1,348.66		
Less: BIR 2306	44.45		
BIR 2307	25.68	VATable Sales	1,348.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.53	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,383.92	TOTAL SALES	1,454.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1260/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209893849857

Collection Ref. Code	: 1813-74-107-7	Premise Address	: TINAAN,NAGA		
Account ID	: 2096030000-0				
Customer Name	: ELIZAN,ANGELITA E.	TOTAL AMOUNT DUE	: 2,826.51	Overdue Bill	: 1
Meter Number	: 006708 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1260/0/33/07-11-2016/37 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534859985597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499813

53470300004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5748
Period From	:	06-05-2016	Prev Rdg	:	5652
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	381	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.

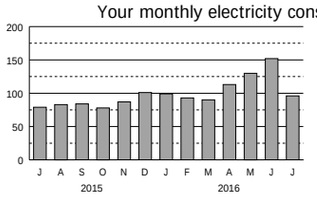
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 10.42
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
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		121.83
CURRENT BILL - JULY 2016		987.70
TOTAL AMOUNT DUE		2,656.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.70		
Less : VAT	71.78		
Amount Net of VAT	915.92		
Less: BIR 2306	30.29		
BIR 2307	17.40	VATable Sales	915.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.23	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	940.01	TOTAL SALES	987.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1265/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534859985597

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	: 2,656.97	Overdue Bill	: 1
Meter Number	: 466909GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1265/0/33/07-11-2016/37 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776258661051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504085

77680300009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3067
Period From	:	06-05-2016	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

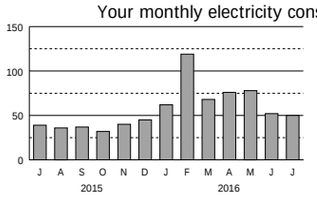
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.71
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		48.70
CURRENT BILL - JULY 2016		332.15
TOTAL AMOUNT DUE		740.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.15		
Less : VAT	23.44		
Amount Net of VAT	308.71		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.05	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	316.49	TOTAL SALES	332.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1285/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776258661051

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	: 740.29
Meter Number	: 474923GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1285/0/33/07-11-2016/37

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833334985639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513227

83379200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21612
Period From	:	06-05-2016	Prev Rdg	:	21466
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	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.

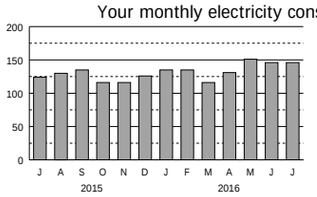
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.01
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		189.79
CURRENT BILL - JULY 2016		1,563.07
TOTAL AMOUNT DUE		3,147.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.07		
Less : VAT	113.37		
Amount Net of VAT	1,449.70		
Less: BIR 2306	47.80		
BIR 2307	27.60	VATable Sales	1,449.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.30	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,487.67	TOTAL SALES	1,563.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1290/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833334985639

Collection Ref. Code	: 1835-81-653-3	Premise Address	: TINA-AN NAGA		
Account ID	: 8337920000-5				
Customer Name	: GENODIALA,MONICA C	TOTAL AMOUNT DUE	: 3,147.70	Overdue Bill	: 1
Meter Number	: 434890GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1290/0/33/07-11-2016/37 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933213738308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512926

93399200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20292
Period From	:	06-05-2016	Prev Rdg	:	20099
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	120	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.

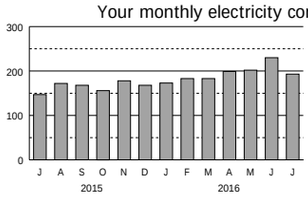
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
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	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.88
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		251.65
CURRENT BILL - JULY 2016		2,073.25
TOTAL AMOUNT DUE		4,558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.25		
Less : VAT	150.60		
Amount Net of VAT	1,922.65		
Less: BIR 2306	63.51		
BIR 2307	36.61	VATable Sales	1,922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.53	VAT Zero Rated Sales	0.00
Add : VAT	150.60	VAT Amount	150.60
TOTAL AMOUNT DUE	1,973.13	TOTAL SALES	2,073.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1310/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933213738308

Collection Ref. Code	: 1819-24-494-6	Premise Address	: TINAAN NAGA		
Account ID	: 9339920000-0				
Customer Name	: TANOLA,BIENVENIDO	TOTAL AMOUNT DUE	: 4,558.65	Overdue Bill	: 1
Meter Number	: 249264DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1310/0/33/07-11-2016/37 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015579493380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508249

01531300000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6331
Period From	:	06-05-2016	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	70	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.

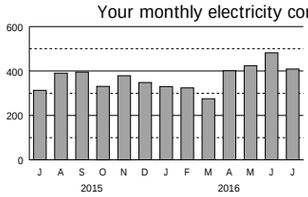
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
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	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,202.00	104.04
Sub-Total		136.27
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		18.66
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		532.48
CURRENT BILL - JULY 2016		4,385.84
TOTAL AMOUNT DUE		9,587.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.84		
Less : VAT	318.36		
Amount Net of VAT	4,067.48		
Less: BIR 2306	134.22		
BIR 2307	77.45	VATable Sales	4,067.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.81	VAT Zero Rated Sales	0.00
Add : VAT	318.36	VAT Amount	318.36
TOTAL AMOUNT DUE	4,174.17	TOTAL SALES	4,385.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1330/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015579493380

Collection Ref. Code	: 1835-32-992-6	Premise Address	: TINAAN NAGA		
Account ID	: 0153130000-0				
Customer Name	: SAYAGO,ANASTACIA G	TOTAL AMOUNT DUE	: 9,587.63	Overdue Bill	: 1
Meter Number	: MTR1085336				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1330/0/33/07-11-2016/37 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889909934892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509749

88976193768

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	234
Period From	:	06-05-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	232	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.

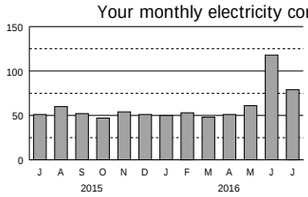
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.47
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		92.65
CURRENT BILL - JULY 2016		722.24
TOTAL AMOUNT DUE		1,516.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.24		
Less : VAT	51.86		
Amount Net of VAT	670.38		
Less: BIR 2306	21.91		
BIR 2307	12.65	VATable Sales	670.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.82	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	687.68	TOTAL SALES	722.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1352/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889909934892

Collection Ref. Code	: 1859-50-206-7	Premise Address	: SITIO TAPON,TINAAN, CITY OF NAGA
Account ID	: 8897619376-8		
Customer Name	: GALAPIN,EMELYN MADRID	TOTAL AMOUNT DUE	: 1,516.59
Meter Number	: MTR1153044		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1352/0/33/07-11-2016/37

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846355402892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503216

8460130001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18
Period From	:	06-05-2016	Prev Rdg	:	9867
No of Days	:	30	Diff Rdg	:	-9849
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	70	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.

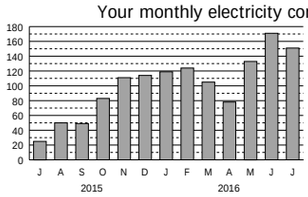
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.72
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		195.74
CURRENT BILL - JULY 2016		1,611.80
TOTAL AMOUNT DUE		3,047.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.80		
Less : VAT	116.73		
Amount Net of VAT	1,495.07		
Less: BIR 2306	49.24		
BIR 2307	28.46	VATable Sales	1,495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.37	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,534.10	TOTAL SALES	1,611.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1370/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846355402892

Collection Ref. Code	: 1827-42-836-8	Premise Address	: TINAAN NAGA		
Account ID	: 8460130000-1				
Customer Name	: SOCORRO,ANTONIO DEL R	TOTAL AMOUNT DUE	: 3,047.02	Overdue Bill	: 1
Meter Number	: 352263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8460130001

BC02/575.1/1370/0/33/07-11-2016/37

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851494676406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504290

85150300003

Date : 07-11-2016

BC02/575.1/1395/0913846/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515030000-3

Collection Ref. Code : 1843-91-605-3

Customer Information----------

Name : RUFINO,JENNIFER ANN P

Premise Address : 2903 TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	460006GS6	Pole No	:	0913846
Serial No	:	67185452	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2706
Period From	:	06-05-2016	Prev Rdg	:	2675
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	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.

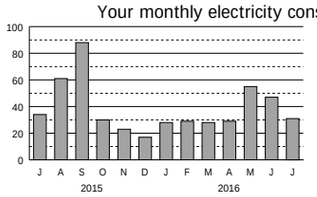
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.80
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 - JULY 2016		177.30
TOTAL AMOUNT DUE		484.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.30		
Less : VAT	12.45		
Amount Net of VAT	164.85		
Less: BIR 2306	5.32		
BIR 2307	3.00	VATable Sales	164.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.53	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	168.98	TOTAL SALES	177.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1395/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851494676406

Collection Ref. Code	: 1843-91-605-3	Premise Address	: 2903 TAPON,TINAAN,NAGA
Account ID	: 8515030000-3		
Customer Name	: RUFINO,JENNIFER ANN P	TOTAL AMOUNT DUE	: 484.70
Meter Number	: 460006GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85150300003 BC02/575.1/1395/0/33/07-11-2016/37 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980235312397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503278

98048942217

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5640
Period From	:	06-05-2016	Prev Rdg	:	5529
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	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.

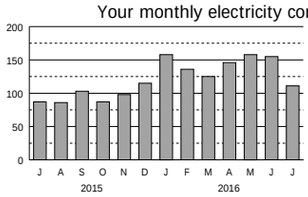
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.65
CURRENT BILL - JULY 2016		1,200.46
TOTAL AMOUNT DUE		2,882.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.46		
Less : VAT	87.50		
Amount Net of VAT	1,112.96		
Less: BIR 2306	36.89		
BIR 2307	21.20	VATable Sales	1,112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.87	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,142.37	TOTAL SALES	1,200.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1422/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980235312397

Collection Ref. Code	: 1851-97-266-8	Premise Address	: TINA-AN		
Account ID	: 9804894221-7				
Customer Name	: ROCOLAS,ROSE CANTILLAS	TOTAL AMOUNT DUE	: 2,882.16	Overdue Bill	: 1
Meter Number	: 533422 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1422/0/33/07-11-2016/37

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917982275884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509692

91710300004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4210
Period From	:	06-05-2016	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	254	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

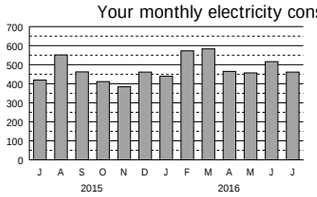
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,646.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.6656/kWh	306.84
System Loss Charge	0.8149/kWh	375.67
Sub-Total		3,027.52
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	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,646.50	112.93
Sub-Total		149.26
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		151.69
Transmission		7.83
System Loss		22.62
Distribution		158.89
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		603.74
CURRENT BILL - JULY 2016		5,104.58
TOTAL AMOUNT DUE		10,751.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.58		
Less : VAT	361.64		
Amount Net of VAT	4,742.94		
Less: BIR 2306	154.42		
BIR 2307	90.47	VATable Sales	4,742.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.05	VAT Zero Rated Sales	0.00
Add : VAT	361.64	VAT Amount	361.64
TOTAL AMOUNT DUE	4,859.69	TOTAL SALES	5,104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1455/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917982275884

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	: 10,751.17	Overdue Bill	: 1
Meter Number	: MTR1133026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1455/0/33/07-11-2016/37 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813801276225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510844

81399200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	72315
Period From	:	06-05-2016	Prev Rdg	:	71684
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	240	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

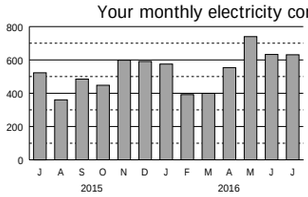
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,873.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.3048/kWh	192.33
System Loss Charge	0.8231/kWh	519.38
Sub-Total		3,921.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,874.00	137.48
Sub-Total		187.20
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		207.65
Transmission		4.91
System Loss		32.23
Distribution		217.26
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		818.28
CURRENT BILL - JULY 2016		6,737.45
TOTAL AMOUNT DUE		13,611.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,003.25

Your monthly electricity consumption chart



Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.45		
Less : VAT	488.07		
Amount Net of VAT	6,249.38		
Less: BIR 2306	205.83		
BIR 2307	118.98	VATable Sales	6,249.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,924.57	VAT Zero Rated Sales	0.00
Add : VAT	488.07	VAT Amount	488.07
TOTAL AMOUNT DUE	6,412.64	TOTAL SALES	6,737.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1470/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813801276225

Collection Ref. Code	: 1819-24-200-5	Premise Address	: TINAAN NAGA		
Account ID	: 8139920000-5				
Customer Name	: GABILAN,RUBINITA M	TOTAL AMOUNT DUE	: 13,611.38	Overdue Bill	: 1
Meter Number	: 156215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1470/0/33/07-11-2016/37

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224147726108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507469

22400300004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5316
Period From	:	06-05-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

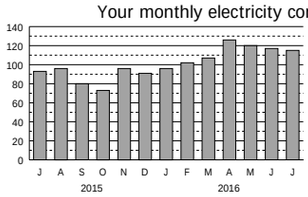
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.72
CURRENT BILL - JULY 2016		1,232.94
TOTAL AMOUNT DUE		2,504.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,310.75

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.94		
Less : VAT	89.51		
Amount Net of VAT	1,143.43		
Less: BIR 2306	37.74		
BIR 2307	21.77	VATable Sales	1,143.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.92	VAT Zero Rated Sales	0.00
Add : VAT	89.51	VAT Amount	89.51
TOTAL AMOUNT DUE	1,173.43	TOTAL SALES	1,232.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1480/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224147726108

Collection Ref. Code : 1831-43-125-4

Account ID : 2240030000-4

Customer Name : VILLA,LEONORA G

Meter Number : 532261 GS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 2,504.18

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

22400300004

BC02/575.1/1480/0/33/07-11-2016/37

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893342137420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510852

89307900111

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	930
Period From	:	06-05-2016	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	122	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.

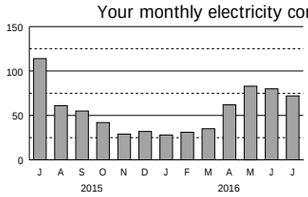
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.6656/kWh	47.92
System Loss Charge	0.8149/kWh	58.67
Sub-Total		472.84
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	0.0787/kWh	5.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		23.70
Transmission		1.22
System Loss		3.53
Distribution		25.32
Others		3.23
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		94.83
CURRENT BILL - JULY 2016		802.04
TOTAL AMOUNT DUE		1,686.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.04		
Less : VAT	57.00		
Amount Net of VAT	745.04		
Less: BIR 2306	24.36		
BIR 2307	14.22	VATable Sales	745.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.46	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	763.46	TOTAL SALES	802.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1490/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893342137420

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	: 1,686.06
Meter Number	: MTR1076984	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1490/0/33/07-11-2016/37

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143568007261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502823

14399200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	65823
Period From	:	06-05-2016	Prev Rdg	:	65334
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	0	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.

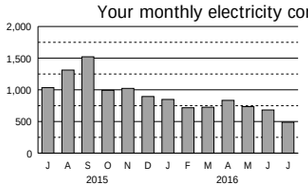
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,410.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
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	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,410.00	148.20
Sub-Total		186.73
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		25.19
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		639.50
CURRENT BILL - JULY 2016		5,269.40
TOTAL AMOUNT DUE		12,679.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 908.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.40		
Less : VAT	383.39		
Amount Net of VAT	4,886.01		
Less: BIR 2306	161.63		
BIR 2307	93.06	VATable Sales	4,886.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.32	VAT Zero Rated Sales	0.00
Add : VAT	383.39	VAT Amount	383.39
TOTAL AMOUNT DUE	5,014.71	TOTAL SALES	5,269.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1500/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143568007261

Collection Ref. Code : 1819-24-521-7

Account ID : 1439920000-6

Customer Name : AREVALO,LUISA

Meter Number : 331979GS6

Period : Jun 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 12,679.64

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

14399200006

BC02/575.1/1500/0/33/07-11-2016/37

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052428971283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504579

05252283782

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	720
Period From	:	06-05-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	386	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

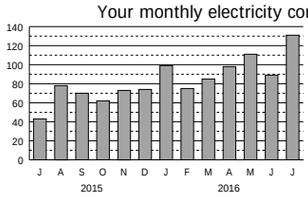
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.49
CURRENT BILL - JULY 2016		1,440.70
Debit Adjustments		103.94
TOTAL AMOUNT DUE		2,531.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.70		
Less : VAT	101.73		
Amount Net of VAT	1,338.97		
Less: BIR 2306	43.45		
BIR 2307	25.53	VATable Sales	1,338.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.99	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,371.72	TOTAL SALES	1,440.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1561/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052428971283

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	: 2,531.58	Overdue Bill	: 1
Meter Number	: MTR1136793				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1561/0/33/07-11-2016/37

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243291905517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502429

24399200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6789
Period From	:	06-05-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	498	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.

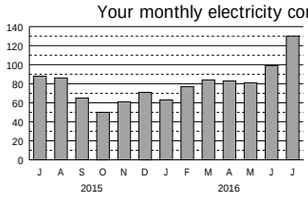
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.90
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		170.66
CURRENT BILL - JULY 2016		1,406.89
Debit Adjustments		564.56
TOTAL AMOUNT DUE		2,986.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.89		
Less : VAT	102.55		
Amount Net of VAT	1,304.34		
Less: BIR 2306	43.25		
BIR 2307	24.85	VATable Sales	1,304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.24	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,338.79	TOTAL SALES	1,406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1580/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243291905517

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	: 2,986.60	Overdue Bill	: 1
Meter Number	: 544466 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1580/0/33/07-11-2016/37 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249538583763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503489

24956822456

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1250
Period From	:	06-05-2016	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	566	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

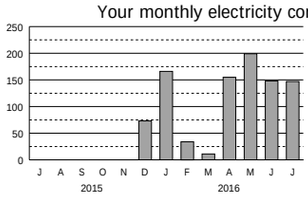
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.6656/kWh	97.84
System Loss Charge	0.8149/kWh	119.79
Sub-Total		965.39
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.37
Transmission		2.50
System Loss		7.22
Distribution		51.07
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.74
CURRENT BILL - JULY 2016		1,629.60
TOTAL AMOUNT DUE		3,237.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.60		
Less : VAT	115.52		
Amount Net of VAT	1,514.08		
Less: BIR 2306	49.33		
BIR 2307	28.88	VATable Sales	1,514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.87	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,551.39	TOTAL SALES	1,629.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1581/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249538583763

Collection Ref. Code : 1851-31-638-8

Account ID : 2495682245-6

Customer Name : FELISARTA,MANOLITO LUMACANG

Meter Number : MTR1062862

Period : Jun 2016

Premise Address : TAPON,TINAAN, CITY OF NAGA

TOTAL AMOUNT DUE : 3,237.61

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 _____

24956822456

BC02/575.1/1581/0/33/07-11-2016/37

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713418478196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503529

71389200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11378
Period From	:	06-05-2016	Prev Rdg	:	11119
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	346	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.

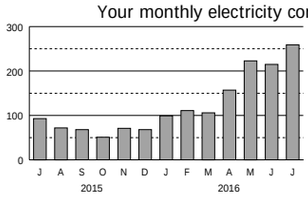
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		8.85
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		334.34
CURRENT BILL - JULY 2016		2,751.73
TOTAL AMOUNT DUE		4,816.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.73		
Less : VAT	198.86		
Amount Net of VAT	2,552.87		
Less: BIR 2306	83.87		
BIR 2307	48.59	VATable Sales	2,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.41	VAT Zero Rated Sales	0.00
Add : VAT	198.86	VAT Amount	198.86
TOTAL AMOUNT DUE	2,619.27	TOTAL SALES	2,751.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1650/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713418478196

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	: 4,816.42
Meter Number	: 157067DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1650/0/33/07-11-2016/37

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898925769460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511704

89831300002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6288
Period From	:	06-05-2016	Prev Rdg	:	6215
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

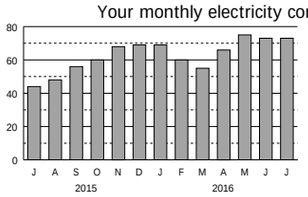
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		85.51
CURRENT BILL - JULY 2016		666.42
TOTAL AMOUNT DUE		1,340.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.42		
Less : VAT	47.84		
Amount Net of VAT	618.58		
Less: BIR 2306	20.23		
BIR 2307	11.68	VATable Sales	618.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.67	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	634.51	TOTAL SALES	666.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1660/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898925769460

Collection Ref. Code	: 1817-43-770-4	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 8983130000-2				
Customer Name	: BACATIO,LANFE B	TOTAL AMOUNT DUE	: 1,340.84	Overdue Bill	: 1
Meter Number	: 113192DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1660/0/33/07-11-2016/37 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688202989955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505519

68850300002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2609
Period From	:	06-05-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

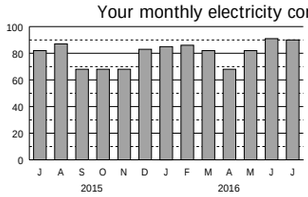
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.67
CURRENT BILL - JULY 2016		863.38
TOTAL AMOUNT DUE		1,616.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.38		
Less : VAT	62.02		
Amount Net of VAT	801.36		
Less: BIR 2306	26.20		
BIR 2307	15.17	VATable Sales	801.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.99	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	822.01	TOTAL SALES	863.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1670/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688202989955

Collection Ref. Code	: 1839-22-647-1	Premise Address	: TINA-AN NAGA		
Account ID	: 6885030000-2				
Customer Name	: BACATIO,ELEHAVEM	TOTAL AMOUNT DUE	: 1,616.62	Overdue Bill	: 1
Meter Number	: 007357 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1670/0/33/07-11-2016/37

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707154008149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501653

70799200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18533
Period From	:	06-05-2016	Prev Rdg	:	18415
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

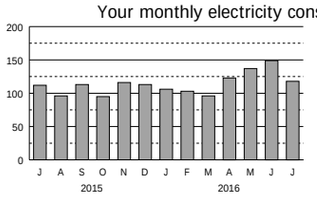
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.66
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		154.37
CURRENT BILL - JULY 2016		1,271.90
TOTAL AMOUNT DUE		2,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.90		
Less : VAT	92.56		
Amount Net of VAT	1,179.34		
Less: BIR 2306	39.02		
BIR 2307	22.46	VATable Sales	1,179.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.86	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,210.42	TOTAL SALES	1,271.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1680/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707154008149

Collection Ref. Code : 1837-76-782-3
Account ID : 7079920000-4
Customer Name : BACATIO,NIMROD
Meter Number : 342926GS6
Period : Jun 2016

Premise Address : TINA-AN,NAGA
TOTAL AMOUNT DUE : 2,884.72
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 _____

70799200004

BC02/575.1/1680/0/33/07-11-2016/37

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015199442246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508032

01520300003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	42808
Period From	:	06-05-2016	Prev Rdg	:	42626
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

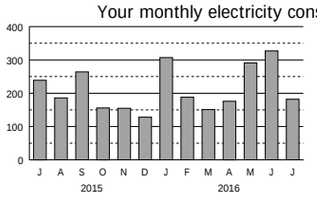
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		10.94
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		240.05
CURRENT BILL - JULY 2016		1,979.36
TOTAL AMOUNT DUE		5,386.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.36		
Less : VAT	144.64		
Amount Net of VAT	1,834.72		
Less: BIR 2306	60.97		
BIR 2307	34.96	VATable Sales	1,834.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.79	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,883.43	TOTAL SALES	1,979.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1710/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015199442246

Collection Ref. Code	: 1821-40-239-1	Premise Address	: TINAAN NAGA		
Account ID	: 0152030000-3				
Customer Name	: ENCISO,DIONESIA	TOTAL AMOUNT DUE	: 5,386.47	Overdue Bill	: 1
Meter Number	: 342666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1710/0/33/07-11-2016/37

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749551887843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504220

74922781237

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4584
Period From	:	06-05-2016	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	360	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.

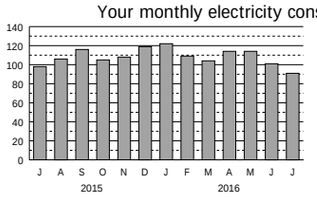
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 19.55
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.23
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		114.32
CURRENT BILL - JULY 2016		925.68
TOTAL AMOUNT DUE		2,025.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.68		
Less : VAT	66.91		
Amount Net of VAT	858.77		
Less: BIR 2306	28.24		
BIR 2307	16.31	VATable Sales	858.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.22	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	881.13	TOTAL SALES	925.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1721/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749551887843

Collection Ref. Code	: 1849-71-104-6	Premise Address	: TINAAN		
Account ID	: 7492278123-7				
Customer Name	: LARGO,LOURDES BAJARIAS	TOTAL AMOUNT DUE	: 2,025.51	Overdue Bill	: 1
Meter Number	: 498009 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1721/0/33/07-11-2016/37 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993111364588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508028

99380300006

Date : 07-11-2016

BC02/575.1/1740/0913720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938030000-6

Collection Ref. Code : 1825-77-293-2

Customer Information----------

Name : LAUD,RUPERTO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	356050GS6	Pole No	:	0913720
Serial No	:	2002113969	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4806
Period From	:	06-05-2016	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	10	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.

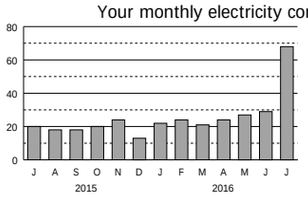
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.48
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		75.73
CURRENT BILL - JULY 2016		575.81
TOTAL AMOUNT DUE		692.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.81		
Less : VAT	40.83		
Amount Net of VAT	534.98		
Less: BIR 2306	17.27		
BIR 2307	10.05	VATable Sales	534.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.66	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	548.49	TOTAL SALES	575.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1740/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993111364588

Collection Ref. Code	: 1825-77-293-2	Premise Address	: TINAAN NAGA		
Account ID	: 9938030000-6				
Customer Name	: LAUD,RUPERTO	TOTAL AMOUNT DUE	: 692.80	Overdue Bill	: 1
Meter Number	: 356050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99380300006 BC02/575.1/1740/0/33/07-11-2016/37 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719009655966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505690

71921300001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1625
Period From	:	06-05-2016	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

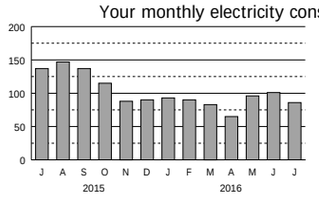
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 57.09
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.34
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		104.75
CURRENT BILL - JULY 2016(ESTIMATE)		833.19
TOTAL AMOUNT DUE		1,905.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.19		
Less : VAT	60.13		
Amount Net of VAT	773.06		
Less: BIR 2306	25.37		
BIR 2307	14.64	VATable Sales	773.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.05	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	793.18	TOTAL SALES	833.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1750/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719009655966

Collection Ref. Code	: 1817-30-758-4	Premise Address	: TINAAN,NAGA		
Account ID	: 7192130000-1				
Customer Name	: MONTES,JUANITA N	TOTAL AMOUNT DUE	: 1,905.79	Overdue Bill	: 1
Meter Number	: MTR1085517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1750/0/33/07-11-2016/37 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855190960912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505940

85591204236

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	524
Period From	:	06-05-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

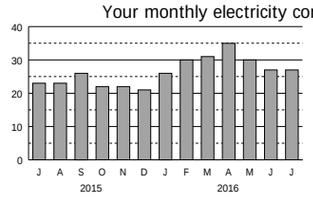
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - JULY 2016		110.60
TOTAL AMOUNT DUE		226.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.60		
Less : VAT	7.45		
Amount Net of VAT	103.15		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.13	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.58	TOTAL SALES	110.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1752/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855190960912

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	: 226.05	Overdue Bill	: 1
Meter Number	: MTR1042396				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1752/0/33/07-11-2016/37 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701865837136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70105185949

1005499808

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1017
Period From	:	06-05-2016	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

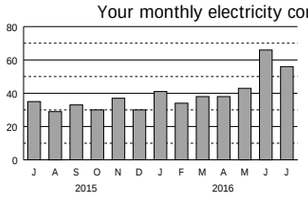
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.87
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		59.18
CURRENT BILL - JULY 2016		429.84
TOTAL AMOUNT DUE		999.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.84		
Less : VAT	30.66		
Amount Net of VAT	399.18		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	399.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.73	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	409.39	TOTAL SALES	429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1753/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701865837136

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	: 999.52
Meter Number	: MTR1038583		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1753/0/33/07-11-2016/37

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819920123214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512143

81995797578

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	690
Period From	:	06-05-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	232	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.

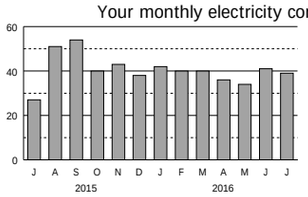
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.94
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		34.71
CURRENT BILL - JULY 2016		218.52
TOTAL AMOUNT DUE		435.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.52		
Less : VAT	15.19		
Amount Net of VAT	203.33		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.17	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	208.36	TOTAL SALES	218.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1753/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819920123214

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	: 435.04	Overdue Bill	: 1
Meter Number	: MTR1042050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1753/0/33/07-11-2016/37 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452701832858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505054

45264866232

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2614
Period From	:	06-05-2016	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

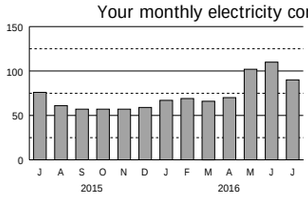
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 58.33
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.32
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		109.78
CURRENT BILL - JULY 2016		873.28
TOTAL AMOUNT DUE		2,065.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.28		
Less : VAT	63.08		
Amount Net of VAT	810.20		
Less: BIR 2306	26.64		
BIR 2307	15.35	VATable Sales	810.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.21	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	831.29	TOTAL SALES	873.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1765/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452701832858

Collection Ref. Code	: 1851-75-665-5	Premise Address	: TAPON,TINA-AN		
Account ID	: 4526486623-2				
Customer Name	: GATA,ILUMINADA ROSAL	TOTAL AMOUNT DUE	: 2,065.59	Overdue Bill	: 1
Meter Number	: 488976 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1765/0/33/07-11-2016/37

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881119453975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506462

88146128272

Date : 07-11-2016

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 : 8814612827-2

Collection Ref. Code : 1861-60-653-2

Customer Information----------

Name : ECHAVEZ,GLICERIA PANTOLLANO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072404	Pole No	:	0913923
Serial No	:	40013601	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	700
Period From	:	06-05-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

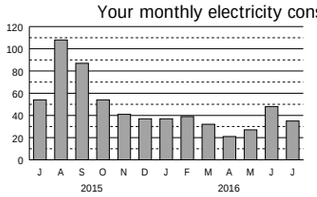
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
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		31.46
CURRENT BILL - JULY 2016		199.06
TOTAL AMOUNT DUE		512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.06		
Less : VAT	13.95		
Amount Net of VAT	185.11		
Less: BIR 2306	5.93		
BIR 2307	3.37	VATable Sales	185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.81	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.76	TOTAL SALES	199.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1770/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881119453975

Collection Ref. Code	: 1861-60-653-2	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 8814612827-2				
Customer Name	: ECHAVEZ,GLICERIA PANTOLLANO	TOTAL AMOUNT DUE	: 512.35	Overdue Bill	: 1
Meter Number	: MTR1072404				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88146128272 BC02/575.1/1770/0/33/07-11-2016/37 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643682502816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502481

64399200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4953
Period From	:	06-05-2016	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

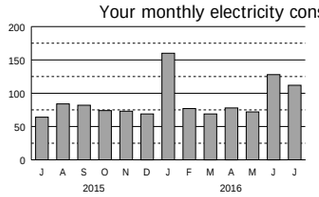
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.18
CURRENT BILL - JULY 2016		1,203.97
TOTAL AMOUNT DUE		2,576.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.97		
Less : VAT	87.52		
Amount Net of VAT	1,116.45		
Less: BIR 2306	36.91		
BIR 2307	21.26	VATable Sales	1,116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.28	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,145.80	TOTAL SALES	1,203.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1780/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643682502816

Collection Ref. Code	: 1819-24-596-9	Premise Address	: TINAAN NAGA		
Account ID	: 6439920000-1				
Customer Name	: ALFORQUE,ISABELO VILLARICO	TOTAL AMOUNT DUE	: 2,576.39	Overdue Bill	: 1
Meter Number	: 112348DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1780/0/33/07-11-2016/37 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431556254972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512661

43172325318

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5323
Period From	:	06-05-2016	Prev Rdg	:	5195
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

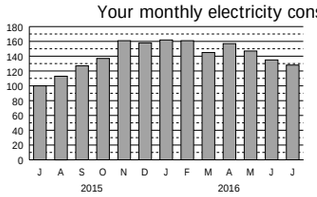
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.46
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		166.66
CURRENT BILL - JULY 2016		1,372.82
TOTAL AMOUNT DUE		2,840.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.82		
Less : VAT	99.64		
Amount Net of VAT	1,273.18		
Less: BIR 2306	42.04		
BIR 2307	24.24	VATable Sales	1,273.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.90	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,306.54	TOTAL SALES	1,372.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1782/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431556254972

Collection Ref. Code	: 1851-86-968-9	Premise Address	: TINA-AN		
Account ID	: 4317232531-8				
Customer Name	: ALFORQUE,CLIFFORD SABIDO	TOTAL AMOUNT DUE	: 2,840.29	Overdue Bill	: 1
Meter Number	: 537258 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1782/0/33/07-11-2016/37 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064377191238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509791

06400300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11336
Period From	:	06-05-2016	Prev Rdg	:	11236
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

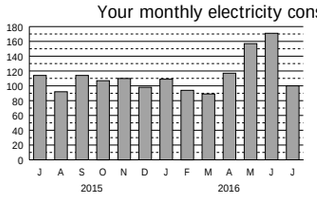
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		- 8.62
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		1.29
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		127.19
CURRENT BILL - JULY 2016		1,031.17
TOTAL AMOUNT DUE		2,881.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.17		
Less : VAT	75.03		
Amount Net of VAT	956.14		
Less: BIR 2306	31.65		
BIR 2307	18.17	VATable Sales	956.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.32	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	981.35	TOTAL SALES	1,031.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1785/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064377191238

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	: 2,881.76
Meter Number	: 33785WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1785/0/33/07-11-2016/37 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543870830427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506066

54399200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5963
Period From	:	06-05-2016	Prev Rdg	:	5887
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

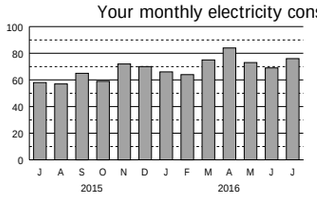
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.63
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		88.77
CURRENT BILL - JULY 2016		691.37
TOTAL AMOUNT DUE		1,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.37		
Less : VAT	49.55		
Amount Net of VAT	641.82		
Less: BIR 2306	20.95		
BIR 2307	12.11	VATable Sales	641.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.76	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	658.31	TOTAL SALES	691.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1790/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543870830427

Collection Ref. Code	: 1819-24-569-1	Premise Address	: TINA-AN NAGA		
Account ID	: 5439920000-2				
Customer Name	: NADERA,FEDILA	TOTAL AMOUNT DUE	: 1,292.81	Overdue Bill	: 1
Meter Number	: 439099GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1790/0/33/07-11-2016/37 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967824178149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499595

96701300004

Date : 07-11-2016

BC02/575.1/1800/0913916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670130000-4

Collection Ref. Code : 1839-81-116-1

Customer Information----------

Name : MIRANDA,FLORENCE A

Premise Address : TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	170074WS6	Pole No	:	0913916
Serial No	:	48551548	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8876
Period From	:	06-05-2016	Prev Rdg	:	8858
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	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.

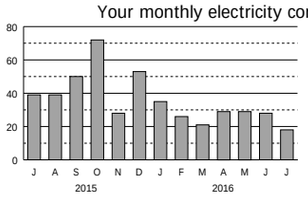
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.98
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		9.41
CURRENT BILL - JULY 2016		16.03
TOTAL AMOUNT DUE		96.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.03		
Less : VAT	0.80		
Amount Net of VAT	15.23		
Less: BIR 2306	0.42		
BIR 2307	0.13	VATable Sales	15.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.68	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.48	TOTAL SALES	16.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1800/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967824178149

Collection Ref. Code	: 1839-81-116-1	Premise Address	: TAPON,TINA-AN,NAGA		
Account ID	: 9670130000-4				
Customer Name	: MIRANDA,FLORENCE A	TOTAL AMOUNT DUE	: 96.98	Overdue Bill	: 1
Meter Number	: 170074WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96701300004 BC02/575.1/1800/0/33/07-11-2016/37 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696151723588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508645

69634512649

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5009
Period From	:	06-05-2016	Prev Rdg	:	4950
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	232	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

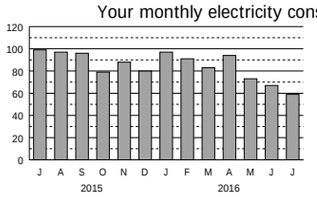
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.96
CURRENT BILL - JULY 2016		449.18
TOTAL AMOUNT DUE		893.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.18		
Less : VAT	31.91		
Amount Net of VAT	417.27		
Less: BIR 2306	13.54		
BIR 2307	7.78	VATable Sales	417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.95	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	427.86	TOTAL SALES	449.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1838/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696151723588

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	: 893.17	Overdue Bill	: 1
Meter Number	: 556932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1838/0/33/07-11-2016/37 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432491513655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512825

43241300003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1490
Period From	:	06-05-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	444	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.

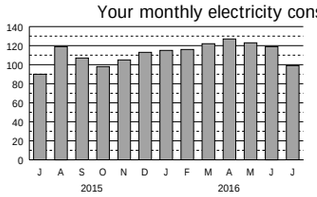
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		7.48
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		3.22
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		127.94
CURRENT BILL - JULY 2016		1,038.95
TOTAL AMOUNT DUE		3,671.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.95		
Less : VAT	76.21		
Amount Net of VAT	962.74		
Less: BIR 2306	32.13		
BIR 2307	18.31	VATable Sales	962.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.30	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	988.51	TOTAL SALES	1,038.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1860/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432491513655

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	: 3,671.73	Overdue Bill	: 2
Meter Number	: MTR1096183				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1860/0/33/07-11-2016/37 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735244784438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500198

73584159435

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2869
Period From	:	06-05-2016	Prev Rdg	:	2750
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	333	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.

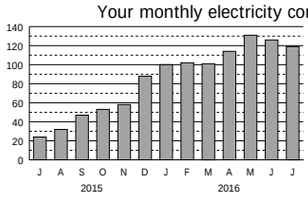
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.28
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		154.18
CURRENT BILL - JULY 2016		1,269.28
TOTAL AMOUNT DUE		2,303.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.28		
Less : VAT	91.91		
Amount Net of VAT	1,177.37		
Less: BIR 2306	38.76		
BIR 2307	22.41	VATable Sales	1,177.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.20	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,208.11	TOTAL SALES	1,269.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1861/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735244784438

Collection Ref. Code	: 1849-30-791-1	Premise Address	: TINAAN		
Account ID	: 7358415943-5				
Customer Name	: CANQUE,DIONISIA LOQUE-LOQUE	TOTAL AMOUNT DUE	: 2,303.03	Overdue Bill	: 1
Meter Number	: 436498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1861/0/33/07-11-2016/37 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029872056059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512324

02931300004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7009
Period From	:	06-05-2016	Prev Rdg	:	6974
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

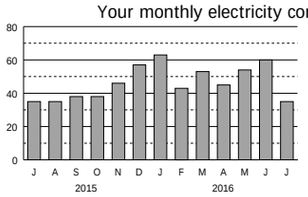
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.90
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		31.83
CURRENT BILL - JULY 2016		202.37
TOTAL AMOUNT DUE		662.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.37		
Less : VAT	14.31		
Amount Net of VAT	188.06		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.55	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	192.86	TOTAL SALES	202.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1890/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029872056059

Collection Ref. Code	: 1817-45-686-5	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 0293130000-4				
Customer Name	: RUBIO,RANDY U	TOTAL AMOUNT DUE	: 662.96	Overdue Bill	: 1
Meter Number	: 369931GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1890/0/33/07-11-2016/37

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972663711227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501162

97251300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5445
Period From	:	06-05-2016	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

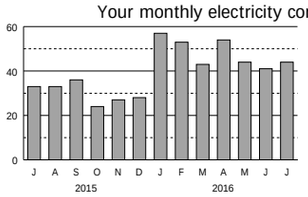
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.71
CURRENT BILL - JULY 2016		291.01
TOTAL AMOUNT DUE		575.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.01		
Less : VAT	20.50		
Amount Net of VAT	270.51		
Less: BIR 2306	8.71		
BIR 2307	4.99	VATable Sales	270.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.81	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	277.31	TOTAL SALES	291.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1900/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972663711227

Collection Ref. Code	: 1817-80-389-1	Premise Address	: TINAAN,NAGA		
Account ID	: 9725130000-6				
Customer Name	: BONGANSISO,EUTEMIO L	TOTAL AMOUNT DUE	: 575.74	Overdue Bill	: 1
Meter Number	: 410679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1900/0/33/07-11-2016/37

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539113656320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501119

53979200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4369
Period From	:	06-05-2016	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	238	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.

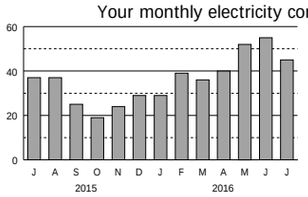
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.69
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		44.54
CURRENT BILL - JULY 2016		305.53
TOTAL AMOUNT DUE		952.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.53		
Less : VAT	21.81		
Amount Net of VAT	283.72		
Less: BIR 2306	9.27		
BIR 2307	5.25	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.20	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	291.01	TOTAL SALES	305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1929/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539113656320

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	: 952.18	Overdue Bill	: 1
Meter Number	: 301506GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1929/0/33/07-11-2016/37 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119092555153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511697

11979200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6561
Period From	:	06-05-2016	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

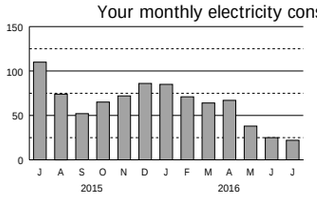
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 8.59
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		19.03
CURRENT BILL - JULY 2016		108.93
TOTAL AMOUNT DUE		227.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.93		
Less : VAT	8.09		
Amount Net of VAT	100.84		
Less: BIR 2306	3.46		
BIR 2307	1.81	VATable Sales	100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.57	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	103.66	TOTAL SALES	108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1940/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119092555153

Collection Ref. Code	: 1817-83-953-5	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1197920000-0				
Customer Name	: CUIZON,CHRISTOPHER P	TOTAL AMOUNT DUE	: 227.76	Overdue Bill	: 1
Meter Number	: 418466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1940/0/33/07-11-2016/37 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460595837871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508171

46040300009

Date : 07-11-2016

BC02/575.1/1955/0913986/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604030000-9

Collection Ref. Code : 1843-84-257-2

Customer Information----------

Name : BANTILES,EVELYN E

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	456850GS6	Pole No	:	0913986
Serial No	:	63028864	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2835
Period From	:	06-05-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

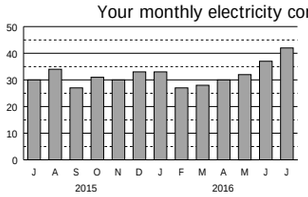
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.97
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		40.52
CURRENT BILL - JULY 2016		275.63
TOTAL AMOUNT DUE		445.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.63		
Less : VAT	19.33		
Amount Net of VAT	256.30		
Less: BIR 2306	8.20		
BIR 2307	4.73	VATable Sales	256.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.37	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	262.70	TOTAL SALES	275.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1955/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460595837871

Collection Ref. Code	: 1843-84-257-2	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 4604030000-9				
Customer Name	: BANTILES,EVELYN E	TOTAL AMOUNT DUE	: 445.26	Overdue Bill	: 1
Meter Number	: 456850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46040300009 BC02/575.1/1955/0/33/07-11-2016/37 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242846494325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502062

24289891095

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1304
Period From	:	06-05-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

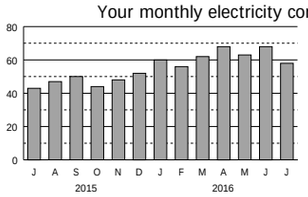
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.50
CURRENT BILL - JULY 2016		455.71
TOTAL AMOUNT DUE		1,046.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.71		
Less : VAT	32.89		
Amount Net of VAT	422.82		
Less: BIR 2306	13.96		
BIR 2307	7.90	VATable Sales	422.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.96	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	433.85	TOTAL SALES	455.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1972/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242846494325

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	: 1,046.29	Overdue Bill	: 1
Meter Number	: 2210 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1972/0/33/07-11-2016/37

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105567894902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507405

10599801973

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	664
Period From	:	06-05-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

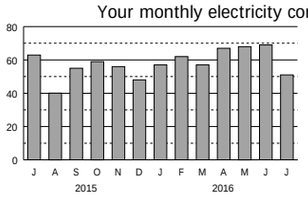
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 120.65
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.12
CURRENT BILL - JULY 2016		402.34
TOTAL AMOUNT DUE		1,387.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.34		
Less : VAT	29.09		
Amount Net of VAT	373.25		
Less: BIR 2306	12.32		
BIR 2307	6.98	VATable Sales	373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.95	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	383.04	TOTAL SALES	402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1975/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105567894902

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	: 1,387.63	Overdue Bill	: 1
Meter Number	: MTR1098315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/1975/0/33/07-11-2016/37 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386071500701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511911

38692739378

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	842
Period From	:	06-05-2016	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	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.

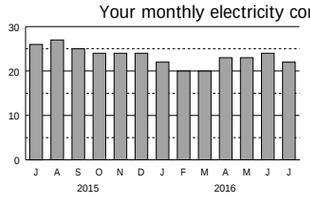
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 129.28
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
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		17.21
CURRENT BILL - JULY 2016		92.61
TOTAL AMOUNT DUE		280.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.61		
Less : VAT	6.34		
Amount Net of VAT	86.27		
Less: BIR 2306	2.73		
BIR 2307	1.52	VATable Sales	86.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1978/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386071500701

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	: 280.41	Overdue Bill	: 1
Meter Number	: 483922 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1978/0/33/07-11-2016/37

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938102276677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500957

93821300006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15468
Period From	:	06-05-2016	Prev Rdg	:	15388
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

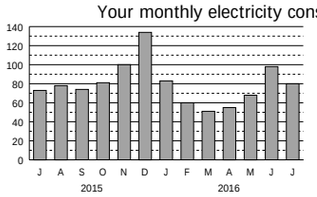
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.33
CURRENT BILL - JULY 2016		735.64
TOTAL AMOUNT DUE		1,730.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.64		
Less : VAT	53.01		
Amount Net of VAT	682.63		
Less: BIR 2306	22.40		
BIR 2307	12.89	VATable Sales	682.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.34	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	700.35	TOTAL SALES	735.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1980/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938102276677

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	: 1,730.78	Overdue Bill	: 1
Meter Number	: 412624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1980/0/33/07-11-2016/37

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051779178473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504248

05124154815

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5027
Period From	:	06-05-2016	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	584	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.

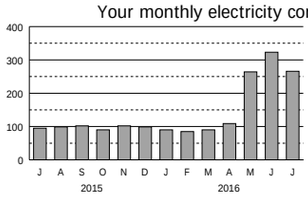
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.76
CURRENT BILL - JULY 2016		2,856.54
TOTAL AMOUNT DUE		6,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.54		
Less : VAT	207.49		
Amount Net of VAT	2,649.05		
Less: BIR 2306	87.49		
BIR 2307	50.45	VATable Sales	2,649.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,718.60	TOTAL SALES	2,856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1985/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051779178473

Collection Ref. Code	: 1853-47-557-2	Premise Address	: TAPON,TINAAN, NAGA		
Account ID	: 0512415481-5				
Customer Name	: BALAGAPO,JULIUS LUAREZ	TOTAL AMOUNT DUE	: 6,336.65	Overdue Bill	: 1
Meter Number	: 548233 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/1985/0/33/07-11-2016/37

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624309492894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511093

62462910548

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5633
Period From	:	06-05-2016	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	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.

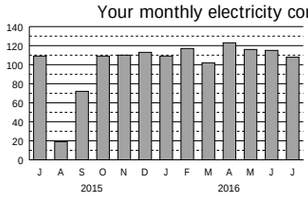
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.59
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		140.69
CURRENT BILL - JULY 2016		1,159.05
TOTAL AMOUNT DUE		2,392.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.05		
Less : VAT	84.16		
Amount Net of VAT	1,074.89		
Less: BIR 2306	35.49		
BIR 2307	20.47	VATable Sales	1,074.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.93	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,103.09	TOTAL SALES	1,159.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2021/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624309492894

Collection Ref. Code	: 1849-56-143-5	Premise Address	: TINA-AN		
Account ID	: 6246291054-8				
Customer Name	: DAYUDAY,AMELITA ASUNCION	TOTAL AMOUNT DUE	: 2,392.16	Overdue Bill	: 1
Meter Number	: 493026 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/2021/0/33/07-11-2016/37

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278377419461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509687

27890814018

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	981
Period From	:	06-05-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

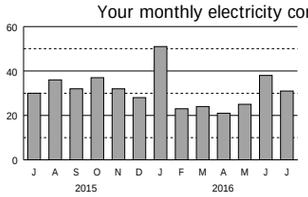
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.73
CURRENT BILL - JULY 2016		175.16
TOTAL AMOUNT DUE		387.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.16		
Less : VAT	12.22		
Amount Net of VAT	162.94		
Less: BIR 2306	5.22		
BIR 2307	2.96	VATable Sales	162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.76	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	166.98	TOTAL SALES	175.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2025/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278377419461

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	: 387.62	Overdue Bill	: 1
Meter Number	: MTR1038883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2025/0/33/07-11-2016/37 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117703949094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511425

11721300009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10002
Period From	:	06-05-2016	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

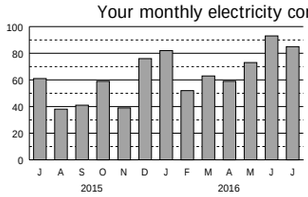
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.25
CURRENT BILL - JULY 2016		821.01
TOTAL AMOUNT DUE		1,768.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.01		
Less : VAT	59.17		
Amount Net of VAT	761.84		
Less: BIR 2306	24.99		
BIR 2307	14.43	VATable Sales	761.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.42	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	781.59	TOTAL SALES	821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2030/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117703949094

Collection Ref. Code	: 1815-82-500-6	Premise Address	: TINAAN,NAGA		
Account ID	: 1172130000-9				
Customer Name	: SACIL,NORMA R	TOTAL AMOUNT DUE	: 1,768.29	Overdue Bill	: 1
Meter Number	: 353420DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2030/0/33/07-11-2016/37 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801231507882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505199

80145626851

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	569
Period From	:	06-05-2016	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

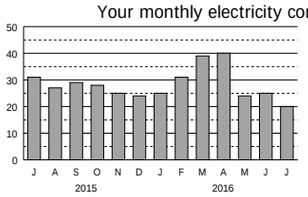
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - JULY 2016		17.49
TOTAL AMOUNT DUE		121.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.85		
Amount Net of VAT	16.64		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2031/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801231507882

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	: 121.01	Overdue Bill	: 1
Meter Number	: MTR1067049				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2031/0/33/07-11-2016/37 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400691922688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499612

40041300001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6077
Period From	:	06-05-2016	Prev Rdg	:	5963
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	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.

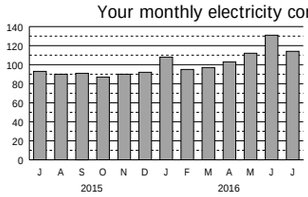
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.78
CURRENT BILL - JULY 2016		1,225.76
TOTAL AMOUNT DUE		2,642.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.76		
Less : VAT	89.09		
Amount Net of VAT	1,136.67		
Less: BIR 2306	37.58		
BIR 2307	21.65	VATable Sales	1,136.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.44	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,166.53	TOTAL SALES	1,225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2060/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400691922688

Collection Ref. Code	: 1817-56-989-9	Premise Address	: TINAAN,NAGA		
Account ID	: 4004130000-1				
Customer Name	: SOCORRO,ELIZABETH DEL L	TOTAL AMOUNT DUE	: 2,642.22	Overdue Bill	: 1
Meter Number	: 462354 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2060/0/33/07-11-2016/37 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482223691982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505320

48260300008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3733
Period From	:	06-05-2016	Prev Rdg	:	3701
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

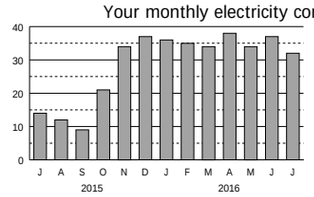
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 139.30
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.12
CURRENT BILL - JULY 2016		185.25
TOTAL AMOUNT DUE		606.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.25		
Less : VAT	13.10		
Amount Net of VAT	172.15		
Less: BIR 2306	5.59		
BIR 2307	3.14	VATable Sales	172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.42	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	176.52	TOTAL SALES	185.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2075/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482223691982

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	: 606.02	Overdue Bill	: 2
Meter Number	: 463594GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2075/0/33/07-11-2016/37 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217027427422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21721300008

BILLING STATEMENT

1005504572

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12540
Period From	:	06-05-2016	Prev Rdg	:	12420
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	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.

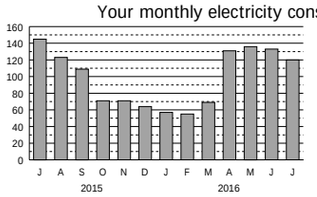
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.33
CURRENT BILL - JULY 2016		1,323.50
TOTAL AMOUNT DUE		2,810.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.50		
Less : VAT	97.34		
Amount Net of VAT	1,226.16		
Less: BIR 2306	41.03		
BIR 2307	23.38	VATable Sales	1,226.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.75	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,259.09	TOTAL SALES	1,323.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2080/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217027427422

Collection Ref. Code	: 1815-82-515-4	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 2172130000-8				
Customer Name	: CARILLOSA,NECIFORA D	TOTAL AMOUNT DUE	: 2,810.23	Overdue Bill	: 1
Meter Number	: 197731WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/575.1/2080/0/33/07-11-2016/37

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367975441530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505117

36711300008

Date : 07-11-2016

BC02/575.1/2090/0913930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671130000-8

Collection Ref. Code : 1815-72-020-4

Customer Information----------

Name : BACARISAS,NIEVES J.

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	370095GS6	Pole No	:	0913930
Serial No	:	2002109018	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8601
Period From	:	06-05-2016	Prev Rdg	:	8511
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	40	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.

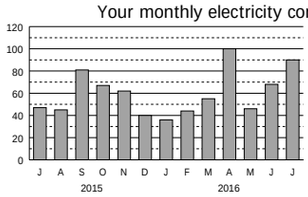
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 70.58
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.24
CURRENT BILL - JULY 2016		859.49
TOTAL AMOUNT DUE		1,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 328.44

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.49		
Less : VAT	61.60		
Amount Net of VAT	797.89		
Less: BIR 2306	26.03		
BIR 2307	15.10	VATable Sales	797.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.76	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	818.36	TOTAL SALES	859.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2090/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367975441530

Collection Ref. Code	: 1815-72-020-4	Premise Address	: TINAAN,NAGA		
Account ID	: 3671130000-8				
Customer Name	: BACARISAS,NIEVES J.	TOTAL AMOUNT DUE	: 1,439.72	Overdue Bill	: 1
Meter Number	: 370095GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36711300008

BC02/575.1/2090/0/33/07-11-2016/37

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168467797089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499943

16821300007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4094
Period From	:	06-05-2016	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

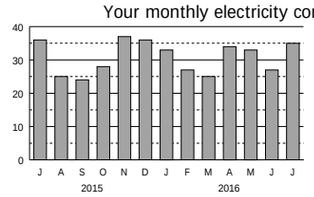
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.29
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		31.43
CURRENT BILL - JULY 2016		198.79
TOTAL AMOUNT DUE		500.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.79		
Less : VAT	13.92		
Amount Net of VAT	184.87		
Less: BIR 2306	5.92		
BIR 2307	3.36	VATable Sales	184.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.59	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.51	TOTAL SALES	198.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2110/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168467797089

Collection Ref. Code	: 1817-21-899-9	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1682130000-7				
Customer Name	: BANTOTO,ROSITA S	TOTAL AMOUNT DUE	: 500.36	Overdue Bill	: 2
Meter Number	: 333351GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2110/0/33/07-11-2016/37 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444465225207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502933

44440300000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10623
Period From	:	06-05-2016	Prev Rdg	:	10584
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

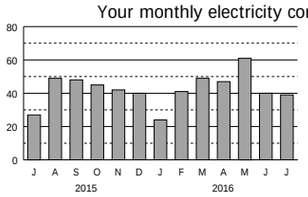
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.90
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		34.75
CURRENT BILL - JULY 2016		218.89
TOTAL AMOUNT DUE		452.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.89		
Less : VAT	15.23		
Amount Net of VAT	203.66		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.47	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	208.70	TOTAL SALES	218.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2130/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444465225207

Collection Ref. Code	: 1811-48-014-4	Premise Address	: SEASIDE,TINAAN,NAGA		
Account ID	: 4444030000-0				
Customer Name	: TOKONG,ADELINA M.	TOTAL AMOUNT DUE	: 452.00	Overdue Bill	: 1
Meter Number	: 217046WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/575.1/2130/0/33/07-11-2016/37 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988973458543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506116

98831300003

Date : 07-11-2016

BC02/575.1/2170/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883130000-3

Collection Ref. Code : 1817-43-158-7

Customer Information----------

Name : DELOSTRICO,TERESITA VILLENA

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	533836 GS6	Pole No	:	0913944
Serial No	:	57457813	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3057
Period From	:	06-05-2016	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	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.

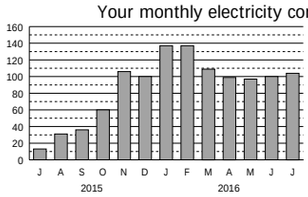
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		28.65
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.02
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		135.12
CURRENT BILL - JULY 2016		1,112.68
TOTAL AMOUNT DUE		2,135.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.68		
Less : VAT	80.67		
Amount Net of VAT	1,032.01		
Less: BIR 2306	34.00		
BIR 2307	19.65	VATable Sales	1,032.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.36	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,059.03	TOTAL SALES	1,112.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2170/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988973458543

Collection Ref. Code	: 1817-43-158-7	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 9883130000-3				
Customer Name	: DELOSTRICO,TERESITA VILLENA	TOTAL AMOUNT DUE	: 2,135.77	Overdue Bill	: 1
Meter Number	: 533836 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98831300003

BC02/575.1/2170/0/33/07-11-2016/37

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786198163986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507799

7864658738

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	425
Period From	:	06-05-2016	Prev Rdg	:	377
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

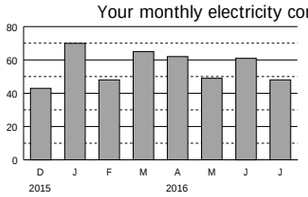
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.85
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		47.08
CURRENT BILL - JULY 2016(ESTIMATE)		322.04
TOTAL AMOUNT DUE		850.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.04		
Less : VAT	22.85		
Amount Net of VAT	299.19		
Less: BIR 2306	9.72		
BIR 2307	5.53	VATable Sales	299.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.94	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	306.79	TOTAL SALES	322.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2210/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786198163986

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	: 850.02	Overdue Bill	: 1
Meter Number	: MTR1131671				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7864658738

BC02/575.1/2210/0/33/07-11-2016/37

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971738845222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500834

97106529429

Date : 07-11-2016

BC02/575.1/2240/1650373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710652942-9

Collection Ref. Code : 1863-62-701-4

Customer Information----------

Name : RELADO,MARJORIE ALFORNON

Premise Address : SOUTH POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1131947	Pole No	:	1650373
Serial No	:	40079851	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1085
Period From	:	06-05-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	340	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.

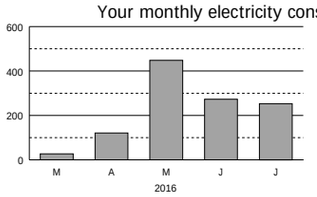
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
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	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.61
CURRENT BILL - JULY 2016(ESTIMATE)		2,706.19
TOTAL AMOUNT DUE		5,527.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.19		
Less : VAT	196.20		
Amount Net of VAT	2,509.99		
Less: BIR 2306	82.74		
BIR 2307	47.79	VATable Sales	2,509.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.46	VAT Zero Rated Sales	0.00
Add : VAT	196.20	VAT Amount	196.20
TOTAL AMOUNT DUE	2,575.66	TOTAL SALES	2,706.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2240/0/33/07-11-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971738845222

Collection Ref. Code	: 1863-62-701-4	Premise Address	: SOUTH POBLACION,CITY OF NAGA		
Account ID	: 9710652942-9				
Customer Name	: RELADO,MARJORIE ALFORNON	TOTAL AMOUNT DUE	: 5,527.69	Overdue Bill	: 1
Meter Number	: MTR1131947				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97106529429

BC02/575.1/2240/0/33/07-11-2016/37

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362177932742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498789

36208000004

Date : 07-11-2016

BC01/307.0/5630/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620800000-4

Collection Ref. Code : 1823-46-071-2

Customer Information----------

Name : QUIMBO,MANUEL

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	369774GS6	Pole No	:	0308324
Serial No	:	2002108821	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	7769
Period From	:	06-04-2016	Prev Rdg	:	7707
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

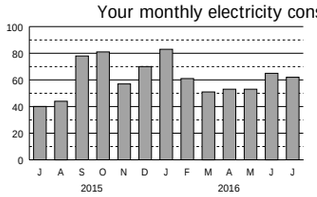
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
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		70.24
CURRENT BILL - JULY 2016		535.51
TOTAL AMOUNT DUE		1,090.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.51		
Less : VAT	38.36		
Amount Net of VAT	497.15		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.59	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	509.95	TOTAL SALES	535.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5630/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362177932742

Collection Ref. Code	: 1823-46-071-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3620800000-4				
Customer Name	: QUIMBO,MANUEL	TOTAL AMOUNT DUE	: 1,090.48	Overdue Bill	: 1
Meter Number	: 369774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36208000004 BC01/307.0/5630/0/23/07-11-2016/4 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033830415024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499510

03347000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2181
Period From	:	06-05-2016	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	248	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.

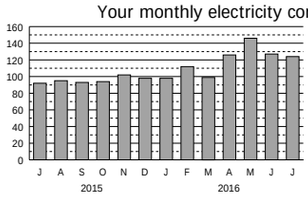
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.19
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		161.40
CURRENT BILL - JULY 2016		1,329.22
TOTAL AMOUNT DUE		2,711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.22		
Less : VAT	96.49		
Amount Net of VAT	1,232.73		
Less: BIR 2306	40.67		
BIR 2307	23.47	VATable Sales	1,232.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.59	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,265.08	TOTAL SALES	1,329.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/70/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033830415024

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	: 2,711.45
Meter Number	: MTR1044891	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/70/0/23/07-11-2016/4

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403622092248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501054

40396996619

Date : 07-11-2016

BC02/300.0/72/0830491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039699661-9

Collection Ref. Code : 1861-68-512-2

Customer Information----------

Name : CUJARDO,CRISTINA TERNATE

Premise Address : BLOCK 10 LOT 7,MILAGROSA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089827	Pole No	:	0830491
Serial No	:	40007757	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	284
Period From	:	06-05-2016	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	260	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.

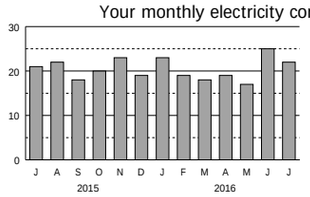
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 130.75
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.52
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		17.02
CURRENT BILL - JULY 2016		90.95
TOTAL AMOUNT DUE		205.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.95		
Less : VAT	6.16		
Amount Net of VAT	84.79		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.81	TOTAL SALES	90.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/72/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403622092248

Collection Ref. Code	: 1861-68-512-2	Premise Address	: BLOCK 10 LOT 7,MILAGROSA,SAN VICENTE, LILO-AN		
Account ID	: 4039699661-9				
Customer Name	: CUJARDO,CRISTINA TERNATE	TOTAL AMOUNT DUE	: 205.68	Overdue Bill	: 1
Meter Number	: MTR1089827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40396996619 BC02/300.0/72/0/23/07-11-2016/4 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052693810844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504563

05209000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	932
Period From	:	06-05-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	798	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.

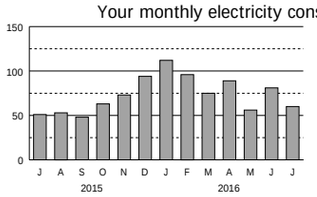
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.15
CURRENT BILL - JULY 2016		493.85
TOTAL AMOUNT DUE		2,593.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.85		
Less : VAT	36.43		
Amount Net of VAT	457.42		
Less: BIR 2306	15.41		
BIR 2307	8.58	VATable Sales	457.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.43	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	469.86	TOTAL SALES	493.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/150/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052693810844

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	: 2,593.85	Overdue Bill	: 3
Meter Number	: MTR1115678				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/150/0/23/07-11-2016/4

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446454544174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503321

44630451738

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13090
Period From	:	06-05-2016	Prev Rdg	:	12761
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

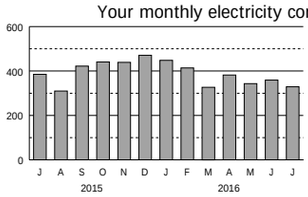
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
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	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		14.51
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		427.92
CURRENT BILL - JULY 2016		3,524.37
TOTAL AMOUNT DUE		7,500.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.37		
Less : VAT	255.71		
Amount Net of VAT	3,268.66		
Less: BIR 2306	107.83		
BIR 2307	62.24	VATable Sales	3,268.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.59	VAT Zero Rated Sales	0.00
Add : VAT	255.71	VAT Amount	255.71
TOTAL AMOUNT DUE	3,354.30	TOTAL SALES	3,524.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/170/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446454544174

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	: 7,500.27	Overdue Bill	: 1
Meter Number	: 3903 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/170/0/23/07-11-2016/4 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168943491526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500187

16819000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1086
Period From	:	06-05-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

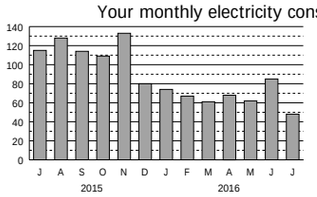
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.14
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		47.82
CURRENT BILL - JULY 2016		328.66
TOTAL AMOUNT DUE		1,150.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.66		
Less : VAT	23.56		
Amount Net of VAT	305.10		
Less: BIR 2306	10.02		
BIR 2307	5.64	VATable Sales	305.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.44	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	313.00	TOTAL SALES	328.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/190/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168943491526

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	: 1,150.63
Meter Number	: MTR1097189	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/190/0/23/07-11-2016/4

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987400250821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505698

98748355314

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4807
Period From	:	06-05-2016	Prev Rdg	:	4193
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	248	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

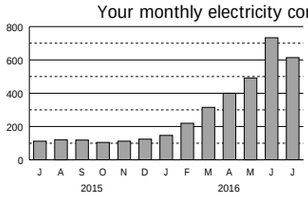
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,868.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,123.30
Transmission Charge	0.3048/kWh	187.15
System Loss Charge	0.8231/kWh	505.38
Sub-Total		3,815.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,868.50	157.37
Sub-Total		205.75
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		202.06
Transmission		4.77
System Loss		31.36
Distribution		211.42
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		799.20
CURRENT BILL - JULY 2016		6,582.62
TOTAL AMOUNT DUE		14,451.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.62		
Less : VAT	477.77		
Amount Net of VAT	6,104.85		
Less: BIR 2306	201.45		
BIR 2307	116.25	VATable Sales	6,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,787.15	VAT Zero Rated Sales	0.00
Add : VAT	477.77	VAT Amount	477.77
TOTAL AMOUNT DUE	6,264.92	TOTAL SALES	6,582.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/200/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987400250821

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	: 14,451.31	Overdue Bill	: 1
Meter Number	: MTR1016517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/200/0/23/07-11-2016/4

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505810938563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500723

50509000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4179
Period From	:	06-05-2016	Prev Rdg	:	3893
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

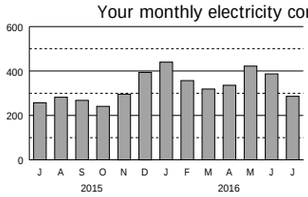
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
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	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,937.50	178.75
Sub-Total		201.29
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		385.87
CURRENT BILL - JULY 2016		3,187.89
TOTAL AMOUNT DUE		7,469.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.89		
Less : VAT	235.60		
Amount Net of VAT	2,952.29		
Less: BIR 2306	99.28		
BIR 2307	56.32	VATable Sales	2,952.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.69	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	3,032.29	TOTAL SALES	3,187.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/210/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505810938563

Collection Ref. Code	: 1827-82-926-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5050900000-1				
Customer Name	: COMIGHUD,ROMEO A	TOTAL AMOUNT DUE	: 7,469.46	Overdue Bill	: 1
Meter Number	: MTR1115380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/210/0/23/07-11-2016/4 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361905671014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36181770755

1005507969

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2092
Period From	:	06-05-2016	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	245	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.

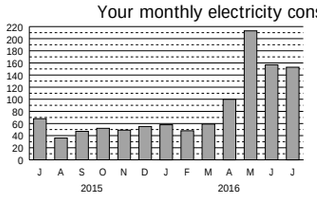
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		11.98
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		204.76
CURRENT BILL - JULY 2016		1,690.81
TOTAL AMOUNT DUE		3,407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.81		
Less : VAT	124.45		
Amount Net of VAT	1,566.36		
Less: BIR 2306	52.45		
BIR 2307	29.87	VATable Sales	1,566.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.04	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,608.49	TOTAL SALES	1,690.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/240/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361905671014

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	: 3,407.04	Overdue Bill	: 1
Meter Number	: 007397 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/240/0/23/07-11-2016/4

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246737419318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502863

24669851982

Date : 07-11-2016

BC02/300.0/250/1140451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466985198-2

Collection Ref. Code : 1857-49-389-3

Customer Information----------

Name : DELA SERNA,ELENITA DIOLAN

Premise Address : SITIO SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	553080 GS6	Pole No	:	1140451
Serial No	:	54052661	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2816
Period From	:	06-05-2016	Prev Rdg	:	2704
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

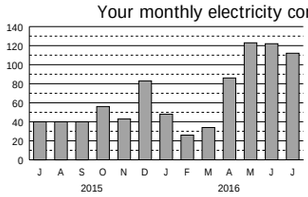
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.01
CURRENT BILL - JULY 2016		1,202.49
TOTAL AMOUNT DUE		2,509.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.49		
Less : VAT	87.36		
Amount Net of VAT	1,115.13		
Less: BIR 2306	36.85		
BIR 2307	21.24	VATable Sales	1,115.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.04	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,144.40	TOTAL SALES	1,202.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/250/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246737419318

Collection Ref. Code	: 1857-49-389-3	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 2466985198-2				
Customer Name	: DELA SERNA,ELENITA DIOLAN	TOTAL AMOUNT DUE	: 2,509.64	Overdue Bill	: 1
Meter Number	: 553080 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24669851982

BC02/300.0/250/0/23/07-11-2016/4

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280603961442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510476

28064103840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3188
Period From	:	06-05-2016	Prev Rdg	:	3129
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

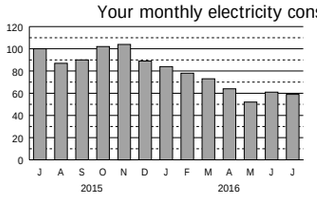
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.17
CURRENT BILL - JULY 2016		451.12
TOTAL AMOUNT DUE		981.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.12		
Less : VAT	32.12		
Amount Net of VAT	419.00		
Less: BIR 2306	13.62		
BIR 2307	7.82	VATable Sales	419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.56	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	429.68	TOTAL SALES	451.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/255/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280603961442

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	: 981.37	Overdue Bill	: 1
Meter Number	: 014445 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/255/0/23/07-11-2016/4

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479243697542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504342

47937000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	363
Period From	:	06-05-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	320	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.

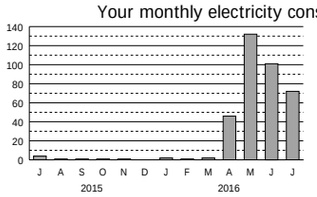
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 78.65
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.23
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		85.22
CURRENT BILL - JULY 2016		665.04
TOTAL AMOUNT DUE		1,671.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.04		
Less : VAT	48.03		
Amount Net of VAT	617.01		
Less: BIR 2306	20.30		
BIR 2307	11.65	VATable Sales	617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.06	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	633.09	TOTAL SALES	665.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/257/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479243697542

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	: 1,671.15
Meter Number	: MTR1114745		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/257/0/23/07-11-2016/4

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590884030124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505887

59068680764

Date : 07-11-2016

BC02/300.0/270/1349010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906868076-4

Collection Ref. Code : 1851-42-305-2

Customer Information----------

Name : SAMBRANA,ROMMEL JAGMOC

Premise Address : MILAGROSA VILLAGE,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1114598	Pole No	:	1349010
Serial No	:	40052986	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1033
Period From	:	06-05-2016	Prev Rdg	:	913
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	354	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.

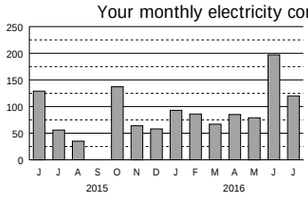
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.83
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		158.09
CURRENT BILL - JULY 2016(ESTIMATE)		1,303.40
TOTAL AMOUNT DUE		3,389.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.40		
Less : VAT	95.19		
Amount Net of VAT	1,208.21		
Less: BIR 2306	40.13		
BIR 2307	23.02	VATable Sales	1,208.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.06	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,240.25	TOTAL SALES	1,303.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/270/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590884030124

Collection Ref. Code	: 1851-42-305-2	Premise Address	: MILAGROSA VILLAGE,SAN VICENTE		
Account ID	: 5906868076-4				
Customer Name	: SAMBRANA,ROMMEL JAGMOC	TOTAL AMOUNT DUE	: 3,389.84	Overdue Bill	: 1
Meter Number	: MTR1114598				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59068680764

BC02/300.0/270/0/23/07-11-2016/4

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923647926873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511416

92309000005

Date : 07-11-2016

BC02/300.0/290/0830414/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230900000-5

Collection Ref. Code : 1813-97-668-6

Customer Information----------

Name : MOLDEZ,MARITES E.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114730	Pole No	:	0830414
Serial No	:	40051701	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	638
Period From	:	06-05-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

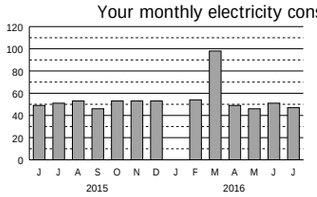
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.80
CURRENT BILL - JULY 2016		312.43
TOTAL AMOUNT DUE		696.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.43		
Less : VAT	22.07		
Amount Net of VAT	290.36		
Less: BIR 2306	9.40		
BIR 2307	5.36	VATable Sales	290.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.60	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	297.67	TOTAL SALES	312.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/290/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923647926873

Collection Ref. Code	: 1813-97-668-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9230900000-5				
Customer Name	: MOLDEZ,MARITES E.	TOTAL AMOUNT DUE	: 696.46	Overdue Bill	: 1
Meter Number	: MTR1114730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92309000005 BC02/300.0/290/0/23/07-11-2016/4 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563798705989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512094

56388994800

Date : 07-11-2016

BC02/300.0/302/1627674/4

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	:	07-05-2016	Pres Rdg	:	185
Period From	:	06-05-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	130	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.

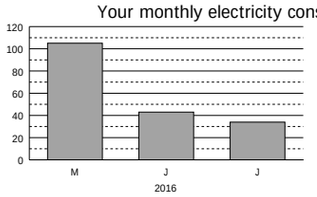
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - JULY 2016		192.93
TOTAL AMOUNT DUE		474.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.93		
Less : VAT	13.50		
Amount Net of VAT	179.43		
Less: BIR 2306	5.76		
BIR 2307	3.26	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.41	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	183.91	TOTAL SALES	192.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/302/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563798705989

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	: 474.08	Overdue Bill	: 1
Meter Number	: MTR1144585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/302/0/23/07-11-2016/4

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219767769448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505044

21968982047

Date : 07-11-2016

BC02/300.0/306/1627682/4

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	:	07-05-2016	Pres Rdg	:	411
Period From	:	06-05-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	325	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.

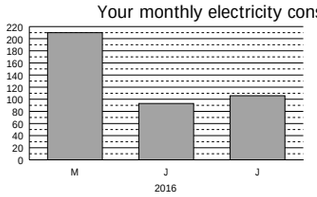
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.42
CURRENT BILL - JULY 2016		1,131.43
TOTAL AMOUNT DUE		2,062.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.43		
Less : VAT	81.95		
Amount Net of VAT	1,049.48		
Less: BIR 2306	34.56		
BIR 2307	19.98	VATable Sales	1,049.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.94	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.89	TOTAL SALES	1,131.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/306/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219767769448

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	: 2,062.06	Overdue Bill	: 1
Meter Number	: MTR1144616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/306/0/23/07-11-2016/4

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396183855074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513074

39680116801

Date : 07-11-2016

BC02/300.0/309/1627635/4

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	:	07-05-2016	Pres Rdg	:	134
Period From	:	06-05-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	312	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.

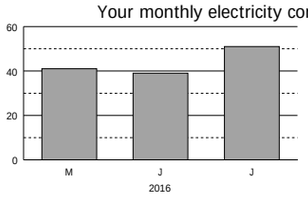
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.36
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		54.53
CURRENT BILL - JULY 2016		397.09
TOTAL AMOUNT DUE		612.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.09		
Less : VAT	28.53		
Amount Net of VAT	368.56		
Less: BIR 2306	12.09		
BIR 2307	6.89	VATable Sales	368.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.58	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	378.11	TOTAL SALES	397.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/309/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396183855074

Collection Ref. Code	: 1863-88-350-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3968011680-1				
Customer Name	: PADUGA,LIEZL TOLO	TOTAL AMOUNT DUE	: 612.76	Overdue Bill	: 1
Meter Number	: MTR1149950				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/309/0/23/07-11-2016/4 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760225589962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509060

76078000007

Date : 07-11-2016

BC02/300.0/340/0844522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607800000-7

Collection Ref. Code : 1827-23-911-5

Customer Information----------

Name : ABING,PETRA C

Premise Address : SAMBAG, SAN VICENTE,LILO_AN

TIN :

Metering Information----------

Meter No	:	MTR1111772	Pole No	:	0844522
Serial No	:	40053405	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3966
Period From	:	06-05-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	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.

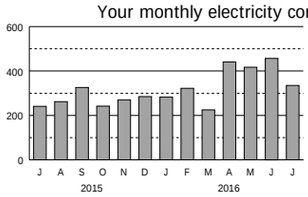
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
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	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		9.92
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		430.64
CURRENT BILL - JULY 2016		3,543.18
TOTAL AMOUNT DUE		5,577.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.18		
Less : VAT	255.49		
Amount Net of VAT	3,287.69		
Less: BIR 2306	107.76		
BIR 2307	62.56	VATable Sales	3,287.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.37	VAT Zero Rated Sales	0.00
Add : VAT	255.49	VAT Amount	255.49
TOTAL AMOUNT DUE	3,372.86	TOTAL SALES	3,543.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/340/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760225589962

Collection Ref. Code	: 1827-23-911-5		Premise Address	: SAMBAG, SAN VICENTE,LILO_AN	
Account ID	: 7607800000-7				
Customer Name	: ABING,PETRA	C	TOTAL AMOUNT DUE	: 5,577.43	Overdue Bill : 1
Meter Number	: MTR1111772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078000007

BC02/300.0/340/0/23/07-11-2016/4

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594970589460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508067

59483516338

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1151
Period From	:	06-05-2016	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

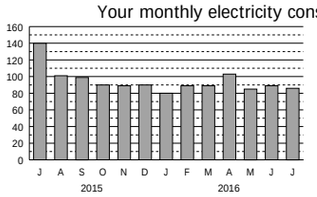
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.84
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		104.23
CURRENT BILL - JULY 2016		828.54
TOTAL AMOUNT DUE		1,695.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.54		
Less : VAT	59.63		
Amount Net of VAT	768.91		
Less: BIR 2306	25.16		
BIR 2307	14.56	VATable Sales	768.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.19	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	788.82	TOTAL SALES	828.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/380/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594970589460

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	: 1,695.17	Overdue Bill	: 1
Meter Number	: MTR1111404				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/380/0/23/07-11-2016/4

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649902247664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503967

64937000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	330
Period From	:	06-05-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

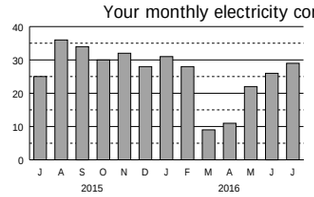
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 172.21
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.87
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		22.23
CURRENT BILL - JULY 2016		118.23
TOTAL AMOUNT DUE		224.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.23		
Less : VAT	7.94		
Amount Net of VAT	110.29		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.93	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/450/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649902247664

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	: 224.60	Overdue Bill	: 1
Meter Number	: MTR1111779				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/450/0/23/07-11-2016/4

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345322578115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502697

34520100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	334
Period From	:	06-05-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

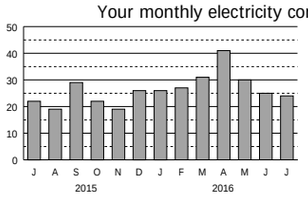
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.50
CURRENT BILL - JULY 2016		98.66
TOTAL AMOUNT DUE		207.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.66		
Less : VAT	6.67		
Amount Net of VAT	91.99		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	91.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.50	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.17	TOTAL SALES	98.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/530/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345322578115

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	: 207.45	Overdue Bill	: 1
Meter Number	: MTR1111784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/530/0/23/07-11-2016/4

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780179298309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505450

78057000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1375
Period From	:	06-05-2016	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	534	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.

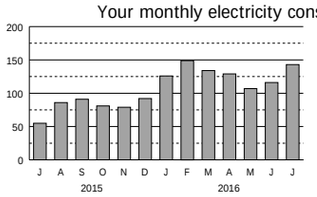
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.16
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		185.15
CURRENT BILL - JULY 2016		1,524.29
TOTAL AMOUNT DUE		2,775.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.29		
Less : VAT	110.33		
Amount Net of VAT	1,413.96		
Less: BIR 2306	46.52		
BIR 2307	26.92	VATable Sales	1,413.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.52	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,450.85	TOTAL SALES	1,524.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/580/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780179298309

Collection Ref. Code	: 1819-51-695-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7805700000-8				
Customer Name	: LEGASPI,MONICA B	TOTAL AMOUNT DUE	: 2,775.02	Overdue Bill	: 1
Meter Number	: MTR1111705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/580/0/23/07-11-2016/4

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160029270115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509686

16047000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1158
Period From	:	06-05-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

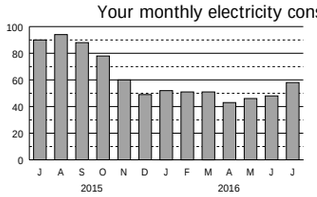
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.92
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		60.63
CURRENT BILL - JULY 2016		439.01
TOTAL AMOUNT DUE		759.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.01		
Less : VAT	31.10		
Amount Net of VAT	407.91		
Less: BIR 2306	13.21		
BIR 2307	7.61	VATable Sales	407.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.09	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	418.19	TOTAL SALES	439.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/730/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160029270115

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	: 759.14
Meter Number	: MTR1046194	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/730/0/23/07-11-2016/4 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405560260685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504942

40509000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1334
Period From	:	06-05-2016	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

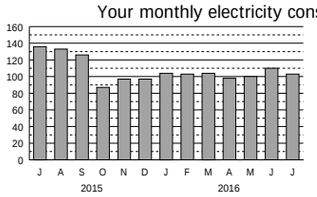
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.42
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		134.27
CURRENT BILL - JULY 2016		1,106.04
TOTAL AMOUNT DUE		2,297.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.04		
Less : VAT	80.34		
Amount Net of VAT	1,025.70		
Less: BIR 2306	33.86		
BIR 2307	19.53	VATable Sales	1,025.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.31	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,052.65	TOTAL SALES	1,106.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/790/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405560260685

Collection Ref. Code	: 1827-82-920-6	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 4050900000-2				
Customer Name	: CABALLES,ROSARIO C	TOTAL AMOUNT DUE	: 2,297.05	Overdue Bill	: 1
Meter Number	: MTR1111360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/790/0/23/07-11-2016/4 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164557443914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510988

16448000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	521
Period From	:	06-05-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	212	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.

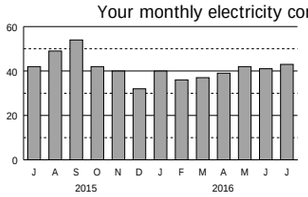
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.02
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		41.72
CURRENT BILL - JULY 2016		284.36
TOTAL AMOUNT DUE		558.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.36		
Less : VAT	20.03		
Amount Net of VAT	264.33		
Less: BIR 2306	8.51		
BIR 2307	4.88	VATable Sales	264.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	270.97	TOTAL SALES	284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/820/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164557443914

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	: 558.51	Overdue Bill	: 1
Meter Number	: MTR1111376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/820/0/23/07-11-2016/4

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372837021380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507478

37288000005

Date : 07-11-2016

BC02/300.0/840/0844571/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728800000-5

Collection Ref. Code : 1827-40-158-3

Customer Information----------

Name : GUMAOD,MATEA C

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111377	Pole No	:	0844571
Serial No	:	129123373	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1469
Period From	:	06-05-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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.

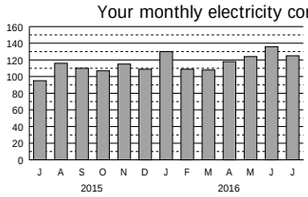
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.35
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		162.80
CURRENT BILL - JULY 2016		1,340.99
TOTAL AMOUNT DUE		2,782.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.99		
Less : VAT	97.36		
Amount Net of VAT	1,243.63		
Less: BIR 2306	41.04		
BIR 2307	23.68	VATable Sales	1,243.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.91	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,276.27	TOTAL SALES	1,340.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/840/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372837021380

Collection Ref. Code	: 1827-40-158-3	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 3728800000-5				
Customer Name	: GUMAOD,MATEA C	TOTAL AMOUNT DUE	: 2,782.66	Overdue Bill	: 1
Meter Number	: MTR1111377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37288000005 BC02/300.0/840/0/23/07-11-2016/4 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495783166253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509959

49567000002

Date : 07-11-2016

BC02/300.0/841/1098911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956700000-2

Collection Ref. Code : 1831-17-788-9

Customer Information----------

Name : BIGTASIN,ALFREDO C

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	462466GS6	Pole No	:	1098911
Serial No	:	61325740	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4965
Period From	:	06-05-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

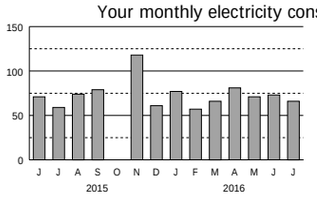
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.93
CURRENT BILL - JULY 2016		571.63
TOTAL AMOUNT DUE		1,245.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.63		
Less : VAT	41.01		
Amount Net of VAT	530.62		
Less: BIR 2306	17.34		
BIR 2307	9.98	VATable Sales	530.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.30	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	544.31	TOTAL SALES	571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/841/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495783166253

Collection Ref. Code	: 1831-17-788-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 4956700000-2				
Customer Name	: BIGTASIN,ALFREDO C	TOTAL AMOUNT DUE	: 1,245.81	Overdue Bill	: 1
Meter Number	: 462466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49567000002

BC02/300.0/841/0/23/07-11-2016/4

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007044658064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505189

00725844955

Date : 07-11-2016

BC02/300.0/920/0830351/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072584495-5

Collection Ref. Code : 1853-28-443-2

Customer Information----------

Name : CALDERON,MANUEL BANTIGUE

Premise Address : SAMBAG,SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115314	Pole No	:	0830351
Serial No	:	40053036	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1420
Period From	:	06-05-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	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.

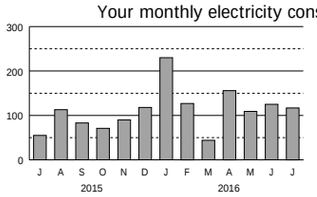
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.02
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		152.45
CURRENT BILL - JULY 2016		1,255.63
TOTAL AMOUNT DUE		2,608.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.63		
Less : VAT	91.19		
Amount Net of VAT	1,164.44		
Less: BIR 2306	38.44		
BIR 2307	22.17	VATable Sales	1,164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.83	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,195.02	TOTAL SALES	1,255.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/920/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007044658064

Collection Ref. Code	: 1853-28-443-2	Premise Address	: SAMBAG,SAN VICENTE LILO-AN		
Account ID	: 0072584495-5				
Customer Name	: CALDERON,MANUEL BANTIGUE	TOTAL AMOUNT DUE	: 2,608.90	Overdue Bill	: 1
Meter Number	: MTR1115314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00725844955 BC02/300.0/920/0/23/07-11-2016/4 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552545805837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509571

55258769359

Date : 07-11-2016

BC02/300.0/940/1140451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525876935-9

Collection Ref. Code : 1857-26-032-5

Customer Information----------

Name : LAURON,WENIEDEN TAGALOG

Premise Address : SITIO SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	002960 EFS6	Pole No	:	1140451
Serial No	:	94723346	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1238
Period From	:	06-05-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	228	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.

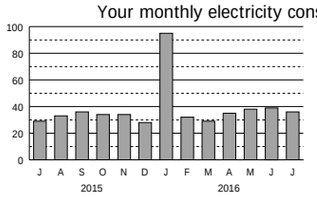
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
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		32.08
CURRENT BILL - JULY 2016		202.23
TOTAL AMOUNT DUE		416.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.23		
Less : VAT	14.08		
Amount Net of VAT	188.15		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.72	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.80	TOTAL SALES	202.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/940/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552545805837

Collection Ref. Code	: 1857-26-032-5	Premise Address	: SITIO SAMBAG,SAN VICENTE		
Account ID	: 5525876935-9				
Customer Name	: LAURON,WENIEDEN TAGALOG	TOTAL AMOUNT DUE	: 416.66	Overdue Bill	: 1
Meter Number	: 002960 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55258769359 BC02/300.0/940/0/23/07-11-2016/4 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791855625201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510048

79160100008

Date : 07-11-2016

BC02/300.0/970/0830274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916010000-8

Collection Ref. Code : 1835-28-188-5

Customer Information----------

Name : MABUANG,EDGARDO T.

Premise Address : SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110544	Pole No	:	0830274
Serial No	:	129123771	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2404
Period From	:	06-05-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1833	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.

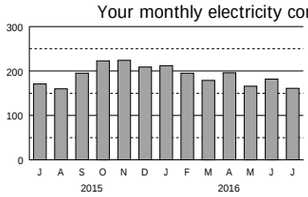
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.06
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		209.66
CURRENT BILL - JULY 2016		1,727.15
TOTAL AMOUNT DUE		3,655.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.15		
Less : VAT	125.39		
Amount Net of VAT	1,601.76		
Less: BIR 2306	52.86		
BIR 2307	30.50	VATable Sales	1,601.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.40	VAT Zero Rated Sales	0.00
Add : VAT	125.39	VAT Amount	125.39
TOTAL AMOUNT DUE	1,643.79	TOTAL SALES	1,727.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/970/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791855625201

Collection Ref. Code	: 1835-28-188-5	Premise Address	: SAN VICENTE,,LILO-AN		
Account ID	: 7916010000-8				
Customer Name	: MABUANG,EDGARDO T.	TOTAL AMOUNT DUE	: 3,655.52	Overdue Bill	: 1
Meter Number	: MTR1110544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79160100008

BC02/300.0/970/0/23/07-11-2016/4

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761933009493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509314

76157000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	803
Period From	:	06-05-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

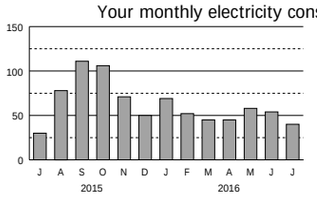
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.82
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		36.04
CURRENT BILL - JULY 2016		228.38
TOTAL AMOUNT DUE		645.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	16.03		
Amount Net of VAT	212.35		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	212.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.66	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	217.69	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/990/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761933009493

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	: 645.10	Overdue Bill	: 1
Meter Number	: MTR1110281				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/990/0/23/07-11-2016/4

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453687841850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505716

45300100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	699
Period From	:	06-05-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	336	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.

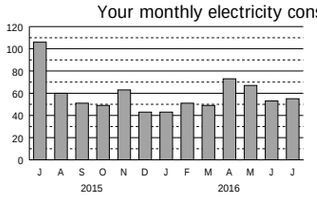
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.04
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		57.81
CURRENT BILL - JULY 2016		418.98
TOTAL AMOUNT DUE		831.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.98		
Less : VAT	29.79		
Amount Net of VAT	389.19		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.29	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	399.08	TOTAL SALES	418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1000/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453687841850

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	: 831.43	Overdue Bill	: 1
Meter Number	: MTR1114696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1000/0/23/07-11-2016/4

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661089699083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508852

66157000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1872
Period From	:	06-05-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	720	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.

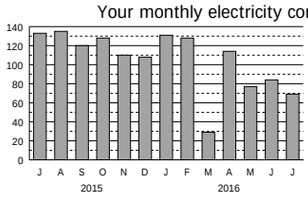
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.52
CURRENT BILL - JULY 2016		599.27
TOTAL AMOUNT DUE		1,387.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.27		
Less : VAT	43.05		
Amount Net of VAT	556.22		
Less: BIR 2306	18.20		
BIR 2307	10.47	VATable Sales	556.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.55	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	570.60	TOTAL SALES	599.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1040/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661089699083

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	: 1,387.59
Meter Number	: MTR1076532	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1040/0/23/07-11-2016/4 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725245020892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508286

72567246730

Date : 07-11-2016

BC02/300.0/1060/0830281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256724673-0

Collection Ref. Code : 1849-50-011-8

Customer Information----------

Name : ARENAS,ROSALIE LUMANTAO

Premise Address : SITIO SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1110543	Pole No	:	0830281
Serial No	:	129123180	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	306
Period From	:	06-05-2016	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	211	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.

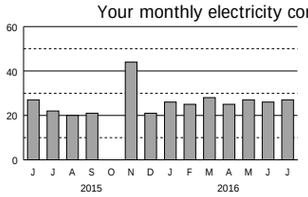
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.93
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		20.74
CURRENT BILL - JULY 2016		110.35
TOTAL AMOUNT DUE		214.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.35		
Less : VAT	7.42		
Amount Net of VAT	102.93		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.94	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1060/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725245020892

Collection Ref. Code	: 1849-50-011-8	Premise Address	: SITIO SAMBAG,SAN VICENTE		
Account ID	: 7256724673-0				
Customer Name	: ARENAS,ROSALIE LUMANTAO	TOTAL AMOUNT DUE	: 214.72	Overdue Bill	: 1
Meter Number	: MTR1110543				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72567246730

BC02/300.0/1060/0/23/07-11-2016/4

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992638246306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507691

99209000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	821
Period From	:	06-05-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	1145	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

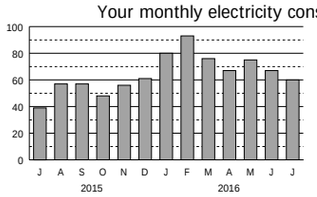
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - JULY 2016		459.63
TOTAL AMOUNT DUE		1,039.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.63		
Less : VAT	32.76		
Amount Net of VAT	426.87		
Less: BIR 2306	13.88		
BIR 2307	7.97	VATable Sales	426.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.02	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	437.78	TOTAL SALES	459.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1130/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992638246306

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	: 1,039.50	Overdue Bill	: 1
Meter Number	: MTR1112460				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1130/0/23/07-11-2016/4 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677036423244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502760

67777000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	850
Period From	:	06-05-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	390	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.

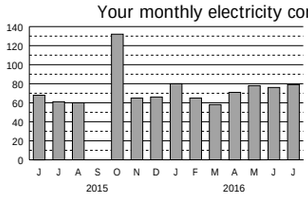
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.69
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		92.42
CURRENT BILL - JULY 2016		720.15
TOTAL AMOUNT DUE		1,421.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.15		
Less : VAT	51.64		
Amount Net of VAT	668.51		
Less: BIR 2306	21.82		
BIR 2307	12.62	VATable Sales	668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.07	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	685.71	TOTAL SALES	720.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1210/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677036423244

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	: 1,421.75 Overdue Bill : 1
Meter Number	: MTR1114497		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1210/0/23/07-11-2016/4

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101097109614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505124

10197000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2513
Period From	:	06-05-2016	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	355	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.

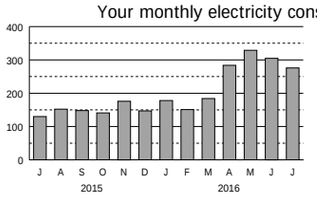
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.11
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		359.01
CURRENT BILL - JULY 2016		2,956.91
TOTAL AMOUNT DUE		6,265.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.91		
Less : VAT	214.53		
Amount Net of VAT	2,742.38		
Less: BIR 2306	90.46		
BIR 2307	52.22	VATable Sales	2,742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.70	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,814.23	TOTAL SALES	2,956.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1250/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101097109614

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	: 6,265.13	Overdue Bill	: 1
Meter Number	: MTR1115930				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1250/0/23/07-11-2016/4 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579432404369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502748

57947817003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2989
Period From	:	06-05-2016	Prev Rdg	:	2872
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	255	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.

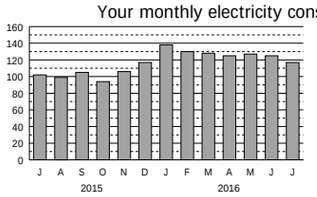
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.93
CURRENT BILL - JULY 2016		1,286.89
TOTAL AMOUNT DUE		2,644.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.89		
Less : VAT	94.54		
Amount Net of VAT	1,192.35		
Less: BIR 2306	39.84		
BIR 2307	22.73	VATable Sales	1,192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.78	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1270/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579432404369

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	: 2,644.29
Meter Number	: MTR1026651		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1270/0/23/07-11-2016/4

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019973671535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510013

01977000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1839
Period From	:	06-05-2016	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	355	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

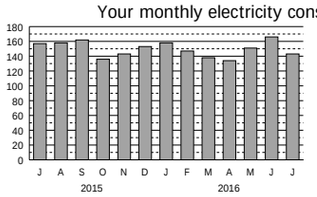
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.47
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		186.51
CURRENT BILL - JULY 2016		1,536.53
TOTAL AMOUNT DUE		3,331.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.53		
Less : VAT	111.64		
Amount Net of VAT	1,424.89		
Less: BIR 2306	47.06		
BIR 2307	27.14	VATable Sales	1,424.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.69	VAT Zero Rated Sales	0.00
Add : VAT	111.64	VAT Amount	111.64
TOTAL AMOUNT DUE	1,462.33	TOTAL SALES	1,536.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1290/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019973671535

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	: 3,331.18	Overdue Bill	: 1
Meter Number	: MTR1115817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1290/0/23/07-11-2016/4 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629446776306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512269

62977000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2169
Period From	:	06-05-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	354	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.

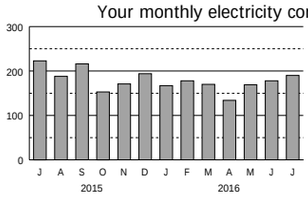
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		6.83
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		245.78
CURRENT BILL - JULY 2016		2,023.26
TOTAL AMOUNT DUE		3,677.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.26		
Less : VAT	146.37		
Amount Net of VAT	1,876.89		
Less: BIR 2306	61.74		
BIR 2307	35.73	VATable Sales	1,876.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.42	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,023.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1400/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629446776306

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	: 3,677.01	Overdue Bill	: 1
Meter Number	: MTR1115430				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1400/0/23/07-11-2016/4

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648573266239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503925

64877000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1168
Period From	:	06-05-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	355	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.

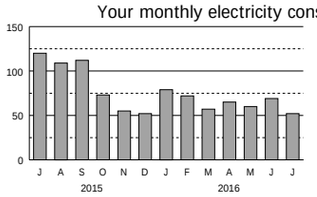
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 131.23
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - JULY 2016		400.89
TOTAL AMOUNT DUE		993.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	28.67		
Amount Net of VAT	372.22		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.11	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	381.78	TOTAL SALES	400.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1450/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648573266239

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	: 993.43	Overdue Bill	: 1
Meter Number	: MTR1085228				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1450/0/23/07-11-2016/4 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898143439576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511754

89887000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	814
Period From	:	06-05-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	355	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.

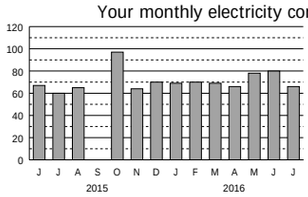
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.88
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		74.90
CURRENT BILL - JULY 2016		571.36
TOTAL AMOUNT DUE		1,233.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.36		
Less : VAT	40.98		
Amount Net of VAT	530.38		
Less: BIR 2306	17.33		
BIR 2307	9.98	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.07	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	544.05	TOTAL SALES	571.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1460/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898143439576

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	: 1,233.34	Overdue Bill	: 1
Meter Number	: MTR1116061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1460/0/23/07-11-2016/4

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678413240694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502903

67877000009

Date : 07-11-2016

BC02/300.0/1480/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787700000-9

Collection Ref. Code : 1843-45-698-2

Customer Information----------

Name : ODRON,EVELYN B

Premise Address : BLK2 LOT11 VILLA DIVINA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116064	Pole No	:	1143462
Serial No	:	40074662	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1291
Period From	:	06-05-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	355	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.

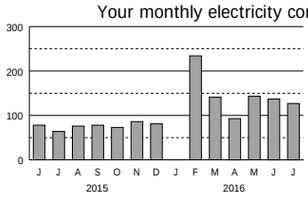
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		12.59
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		172.83
CURRENT BILL - JULY 2016		1,429.09
TOTAL AMOUNT DUE		5,859.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.09		
Less : VAT	106.04		
Amount Net of VAT	1,323.05		
Less: BIR 2306	44.67		
BIR 2307	25.25	VATable Sales	1,323.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.13	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,359.17	TOTAL SALES	1,429.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1480/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678413240694

Collection Ref. Code	: 1843-45-698-2	Premise Address	: BLK2 LOT11 VILLA DIVINA,SAN VICENTE,LILOAN		
Account ID	: 6787700000-9				
Customer Name	: ODRON,EVELYN B	TOTAL AMOUNT DUE	: 5,859.75	Overdue Bill	: 1
Meter Number	: MTR1116064				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67877000009 BC02/300.0/1480/0/23/07-11-2016/4 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198412163039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512580

19887000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1117
Period From	:	06-05-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	465	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.

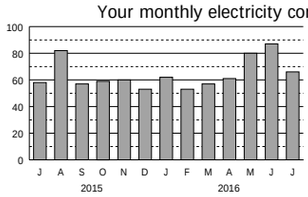
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		- 88.76
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.62
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		77.26
CURRENT BILL - JULY 2016		592.52
TOTAL AMOUNT DUE		1,438.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.52		
Less : VAT	43.24		
Amount Net of VAT	549.28		
Less: BIR 2306	18.27		
BIR 2307	10.36	VATable Sales	549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.65	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	563.89	TOTAL SALES	592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1485/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198412163039

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	: 1,438.56 Overdue Bill : 1
Meter Number	: MTR1061838		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1485/0/23/07-11-2016/4

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558717111157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511273

55887000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1632
Period From	:	06-05-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	355	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

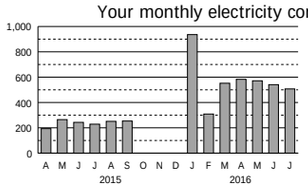
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,058.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,579.01
Transmission Charge	0.3048/kWh	154.53
System Loss Charge	0.8231/kWh	417.31
Sub-Total		3,150.85
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,058.50	121.17
Sub-Total		161.12
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		166.83
Transmission		3.94
System Loss		25.90
Distribution		174.68
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		658.93
CURRENT BILL - JULY 2016		5,426.57
TOTAL AMOUNT DUE		11,485.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.57		
Less : VAT	393.55		
Amount Net of VAT	5,033.02		
Less: BIR 2306	165.95		
BIR 2307	95.83	VATable Sales	5,033.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.24	VAT Zero Rated Sales	0.00
Add : VAT	393.55	VAT Amount	393.55
TOTAL AMOUNT DUE	5,164.79	TOTAL SALES	5,426.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1520/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558717111157

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	: 11,485.04 Overdue Bill : 1
Meter Number	: MTR1151025		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1520/0/23/07-11-2016/4 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687772494319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504990

68777000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1700
Period From	:	06-05-2016	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	372	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.

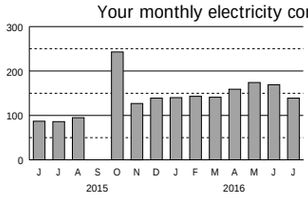
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.50
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		181.56
CURRENT BILL - JULY 2016		1,495.75
TOTAL AMOUNT DUE		3,329.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,893.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.75		
Less : VAT	108.75		
Amount Net of VAT	1,387.00		
Less: BIR 2306	45.87		
BIR 2307	26.42	VATable Sales	1,387.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.71	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,423.46	TOTAL SALES	1,495.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1620/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687772494319

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	: 3,329.24	Overdue Bill	: 1
Meter Number	: MTR1097313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1620/0/23/07-11-2016/4

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347670760184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503099

34777000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3740
Period From	:	06-05-2016	Prev Rdg	:	3489
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	444	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.

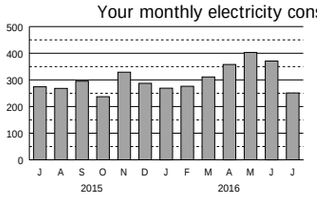
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
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	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		100.25
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.08
CURRENT BILL - JULY 2016		2,712.40
TOTAL AMOUNT DUE		6,736.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,375.22

Your monthly electricity consumption chart



Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.40		
Less : VAT	197.59		
Amount Net of VAT	2,514.81		
Less: BIR 2306	83.32		
BIR 2307	47.90	VATable Sales	2,514.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.59	VAT Zero Rated Sales	0.00
Add : VAT	197.59	VAT Amount	197.59
TOTAL AMOUNT DUE	2,581.18	TOTAL SALES	2,712.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1660/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347670760184

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	: 6,736.45	Overdue Bill	: 1
Meter Number	: MTR1113175				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1660/0/23/07-11-2016/4

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919569833514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510309

91977000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1276
Period From	:	06-05-2016	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	390	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.

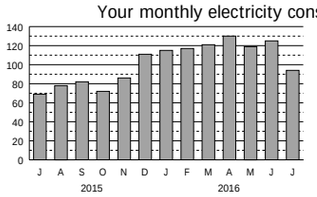
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		- 15.81
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.64
CURRENT BILL - JULY 2016		960.98
TOTAL AMOUNT DUE		2,315.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.98		
Less : VAT	69.64		
Amount Net of VAT	891.34		
Less: BIR 2306	29.39		
BIR 2307	16.93	VATable Sales	891.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.02	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	914.66	TOTAL SALES	960.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1670/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919569833514

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	: 2,315.90	Overdue Bill	: 1
Meter Number	: MTR1115777				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1670/0/23/07-11-2016/4 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128391185087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512820

12877000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	657
Period From	:	06-05-2016	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

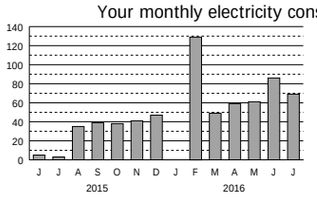
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.01
CURRENT BILL - JULY 2016		612.61
TOTAL AMOUNT DUE		1,453.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.61		
Less : VAT	44.48		
Amount Net of VAT	568.13		
Less: BIR 2306	18.80		
BIR 2307	10.71	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.62	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	583.10	TOTAL SALES	612.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1690/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128391185087

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	: 1,453.42	Overdue Bill	: 1
Meter Number	: MTR1115991				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1690/0/23/07-11-2016/4

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517966533811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502998

51777000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1063
Period From	:	06-05-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	333	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.

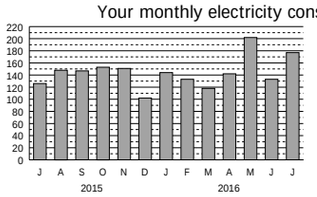
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.05
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		228.69
CURRENT BILL - JULY 2016		1,882.31
TOTAL AMOUNT DUE		3,292.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.31		
Less : VAT	136.10		
Amount Net of VAT	1,746.21		
Less: BIR 2306	57.41		
BIR 2307	33.24	VATable Sales	1,746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.56	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,791.66	TOTAL SALES	1,882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1700/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517966533811

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	: 3,292.59	Overdue Bill	: 1
Meter Number	: MTR1137382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1700/0/23/07-11-2016/4 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938193086910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500830

93877000005

Date : 07-11-2016

BC02/300.0/1710/1143280/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387700000-5

Collection Ref. Code : 1843-41-164-4

Customer Information----------

Name : PARADERO,MARGIE R

Premise Address : BLK 4 LOT 4 VILLA DIVINA SUBDV. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115992	Pole No	:	1143280
Serial No	:	40053185	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2238
Period From	:	06-05-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	355	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.

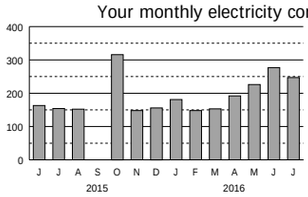
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.90
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		321.44
CURRENT BILL - JULY 2016		2,647.40
TOTAL AMOUNT DUE		5,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.40		
Less : VAT	192.13		
Amount Net of VAT	2,455.27		
Less: BIR 2306	81.01		
BIR 2307	46.75	VATable Sales	2,455.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.51	VAT Zero Rated Sales	0.00
Add : VAT	192.13	VAT Amount	192.13
TOTAL AMOUNT DUE	2,519.64	TOTAL SALES	2,647.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1710/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938193086910

Collection Ref. Code	: 1843-41-164-4	Premise Address	: BLK 4 LOT 4 VILLA DIVINA SUBDV. SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9387700000-5				
Customer Name	: PARADERO,MARGIE R	TOTAL AMOUNT DUE	: 5,633.55	Overdue Bill	: 1
Meter Number	: MTR1115992				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93877000005 BC02/300.0/1710/0/23/07-11-2016/4 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458409149037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507464

45877000005

Date : 07-11-2016

BC02/300.0/1730/1143273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587700000-5

Collection Ref. Code : 1843-46-146-3

Customer Information----------

Name : MONGAYA,MITZI A

Premise Address : LOT6 BLK4 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112602	Pole No	:	1143273
Serial No	:	40049081	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	752
Period From	:	06-05-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	355	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.

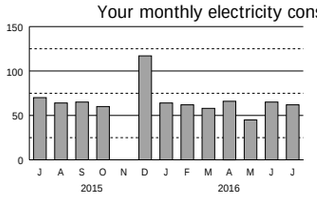
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
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		70.24
CURRENT BILL - JULY 2016		535.50
TOTAL AMOUNT DUE		1,089.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.50		
Less : VAT	38.36		
Amount Net of VAT	497.14		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.58	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	509.94	TOTAL SALES	535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1730/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458409149037

Collection Ref. Code	: 1843-46-146-3	Premise Address	: LOT6 BLK4 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 4587700000-5		
Customer Name	: MONGAYA,MITZI A	TOTAL AMOUNT DUE	: 1,089.83 Overdue Bill : 1
Meter Number	: MTR1112602		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45877000005

BC02/300.0/1730/0/23/07-11-2016/4

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419612781954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510690

41977000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1053
Period From	:	06-05-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	355	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.

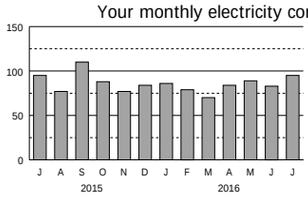
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.05
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		118.50
CURRENT BILL - JULY 2016		958.56
TOTAL AMOUNT DUE		1,768.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.56		
Less : VAT	69.04		
Amount Net of VAT	889.52		
Less: BIR 2306	29.14		
BIR 2307	16.89	VATable Sales	889.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.49	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	912.53	TOTAL SALES	958.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1740/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419612781954

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	: 1,768.07
Meter Number	: MTR1112601	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1740/0/23/07-11-2016/4 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670919656661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500690

67099000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1946
Period From	:	06-05-2016	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	390	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.

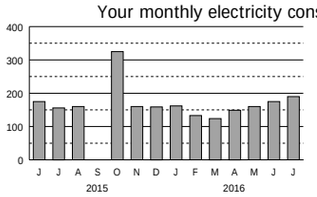
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.41
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		246.38
CURRENT BILL - JULY 2016		2,028.64
TOTAL AMOUNT DUE		3,921.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.64		
Less : VAT	146.95		
Amount Net of VAT	1,881.69		
Less: BIR 2306	61.98		
BIR 2307	35.82	VATable Sales	1,881.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.89	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,930.84	TOTAL SALES	2,028.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1790/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670919656661

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	: 3,921.60 Overdue Bill : 1
Meter Number	: MTR1113718		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1790/0/23/07-11-2016/4 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339724807428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501352

33987000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1165
Period From	:	06-05-2016	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	390	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.

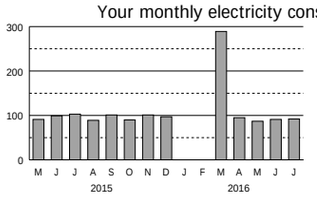
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.68
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		115.12
CURRENT BILL - JULY 2016		931.62
TOTAL AMOUNT DUE		1,856.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.62		
Less : VAT	67.20		
Amount Net of VAT	864.42		
Less: BIR 2306	28.36		
BIR 2307	16.41	VATable Sales	864.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.65	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	886.85	TOTAL SALES	931.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1810/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339724807428

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	: 1,856.27	Overdue Bill	: 1
Meter Number	: MTR1112590				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1810/0/23/07-11-2016/4

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529944154322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506740

52977000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1004
Period From	:	06-05-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	355	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

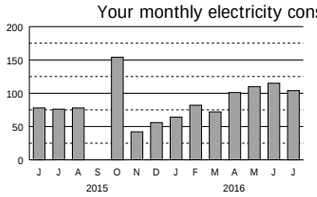
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		7.46
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		138.70
CURRENT BILL - JULY 2016		1,144.72
TOTAL AMOUNT DUE		3,590.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,054.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.72		
Less : VAT	84.11		
Amount Net of VAT	1,060.61		
Less: BIR 2306	35.44		
BIR 2307	20.22	VATable Sales	1,060.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.95	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,089.06	TOTAL SALES	1,144.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1890/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529944154322

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	: 3,590.55	Overdue Bill	: 2
Meter Number	: MTR1114882				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1890/0/23/07-11-2016/4

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857105173162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506921

85777000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4132
Period From	:	06-05-2016	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	355	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.

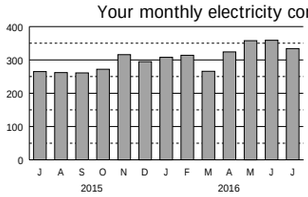
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
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	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,871.00	77.42
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		14.33
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		434.01
CURRENT BILL - JULY 2016		3,574.13
TOTAL AMOUNT DUE		7,445.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.13		
Less : VAT	259.18		
Amount Net of VAT	3,314.95		
Less: BIR 2306	109.31		
BIR 2307	63.12	VATable Sales	3,314.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.52	VAT Zero Rated Sales	0.00
Add : VAT	259.18	VAT Amount	259.18
TOTAL AMOUNT DUE	3,401.70	TOTAL SALES	3,574.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1900/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857105173162

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	: 7,445.25	Overdue Bill	: 1
Meter Number	: MTR1102548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/1900/0/23/07-11-2016/4 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017747343541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509235

01777000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1209
Period From	:	06-05-2016	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	390	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.

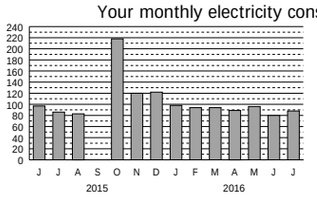
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		0.27
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		111.02
CURRENT BILL - JULY 2016(ESTIMATE)		886.88
TOTAL AMOUNT DUE		1,650.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.88		
Less : VAT	65.23		
Amount Net of VAT	821.65		
Less: BIR 2306	27.55		
BIR 2307	15.59	VATable Sales	821.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.51	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	843.74	TOTAL SALES	886.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1940/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017747343541

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	: 1,650.52	Overdue Bill	: 1
Meter Number	: MTR1115193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1940/0/23/07-11-2016/4

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597157178060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508865

59777000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5072
Period From	:	06-05-2016	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	255	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.

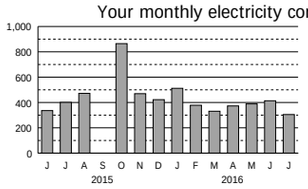
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
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	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		15.35
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		398.71
CURRENT BILL - JULY 2016		3,285.36
TOTAL AMOUNT DUE		7,757.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.36		
Less : VAT	238.98		
Amount Net of VAT	3,046.38		
Less: BIR 2306	100.75		
BIR 2307	58.02	VATable Sales	3,046.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.61	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,126.59	TOTAL SALES	3,285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1980/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597157178060

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	: 7,757.99
Meter Number	: MTR1115195	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/1980/0/23/07-11-2016/4

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678082841695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502954

67887000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1227
Period From	:	06-05-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	500	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.

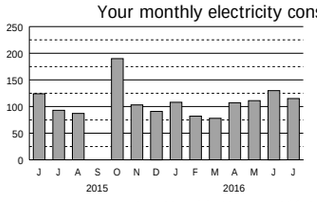
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.05
CURRENT BILL - JULY 2016(ESTIMATE)		1,235.97
TOTAL AMOUNT DUE		2,642.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.97		
Less : VAT	89.83		
Amount Net of VAT	1,146.14		
Less: BIR 2306	37.87		
BIR 2307	21.83	VATable Sales	1,146.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.44	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,176.27	TOTAL SALES	1,235.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2040/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678082841695

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	: 2,642.06 Overdue Bill : 1
Meter Number	: MTR1114580		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2040/0/23/07-11-2016/4 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701807391159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499923

70119239096

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	106
Period From	:	06-05-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

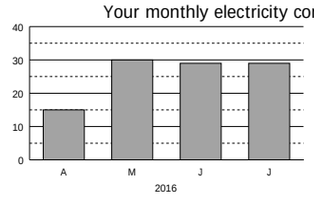
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.33
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		22.79
CURRENT BILL - JULY 2016		123.21
TOTAL AMOUNT DUE		369.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.21		
Less : VAT	8.48		
Amount Net of VAT	114.73		
Less: BIR 2306	3.66		
BIR 2307	2.02	VATable Sales	114.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.05	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	117.53	TOTAL SALES	123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2050/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701807391159

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	: 369.53	Overdue Bill	: 2
Meter Number	: MTR1146833				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2050/0/23/07-11-2016/4

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574066209169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501520

57491243465

Date : 07-11-2016

BC02/300.0/2070/1143224/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749124346-5

Collection Ref. Code : 1857-82-062-2

Customer Information----------

Name : GILLERA,HENRIETTA RAMAS

Premise Address : SITIO SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	006242 EFS6	Pole No	:	1143224
Serial No	:	121428539	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	964
Period From	:	06-05-2016	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

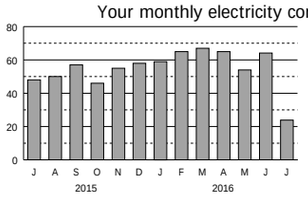
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	121.41
Transmission Charge	0.3048/kWh	7.27
System Loss Charge	0.8231/kWh	19.64
Sub-Total		148.32
Distribution Charges		
Distribution Charge	1.7506/kWh	41.78
Supply Charge	0.4118/kWh	9.83
Metering Charge	0.6989/kWh	16.68
	5.00/month	5.00
Sub-Total		73.29
Others		
Subsidy on Lifeline Discount	-0.65 of 221.61	- 144.05
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.86
Transmission		0.19
System Loss		1.22
Distribution		8.79
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.73
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.96
Sub-Total		18.47
CURRENT BILL - JULY 2016		98.75
TOTAL AMOUNT DUE		234.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.75		
Less : VAT	6.69		
Amount Net of VAT	92.06		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.57	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.26	TOTAL SALES	98.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2070/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574066209169

Collection Ref. Code	: 1857-82-062-2	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 5749124346-5				
Customer Name	: GILLERA,HENRIETTA RAMAS	TOTAL AMOUNT DUE	: 234.84	Overdue Bill	: 1
Meter Number	: 006242 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57491243465

BC02/300.0/2070/0/23/07-11-2016/4

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987910388690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505641

98777000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	981
Period From	:	06-05-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	355	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.

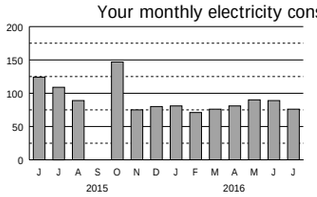
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.45
CURRENT BILL - JULY 2016		697.36
TOTAL AMOUNT DUE		1,564.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.36		
Less : VAT	50.20		
Amount Net of VAT	647.16		
Less: BIR 2306	21.22		
BIR 2307	12.22	VATable Sales	647.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.72	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	663.92	TOTAL SALES	697.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2090/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987910388690

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	: 1,564.19	Overdue Bill	: 1
Meter Number	: MTR1114578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2090/0/23/07-11-2016/4

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197613892589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512456

19777000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1631
Period From	:	06-05-2016	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	420	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

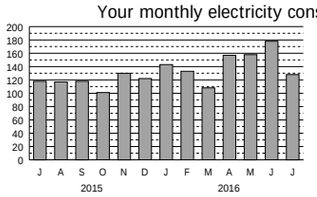
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.18
CURRENT BILL - JULY 2016		1,386.49
TOTAL AMOUNT DUE		3,461.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.49		
Less : VAT	101.10		
Amount Net of VAT	1,285.39		
Less: BIR 2306	42.65		
BIR 2307	24.49	VATable Sales	1,285.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.25	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,319.35	TOTAL SALES	1,386.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2110/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197613892589

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	: 3,461.38	Overdue Bill	: 1
Meter Number	: MTR1112131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2110/0/23/07-11-2016/4 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297150036954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513010

29777000000

Date : 07-11-2016

BC02/300.0/2120/1143210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977700000-0

Collection Ref. Code : 1843-64-458-4

Customer Information----------

Name : GORPIDO,ALLAN M

Premise Address : BLK 6 LOT 7 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095326	Pole No	:	1143210
Serial No	:	129122151	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1385
Period From	:	06-05-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	355	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.

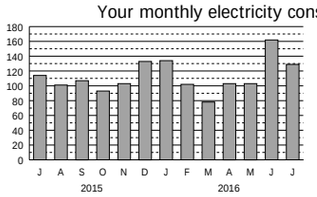
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.61
CURRENT BILL - JULY 2016		1,389.43
TOTAL AMOUNT DUE		3,131.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.43		
Less : VAT	101.06		
Amount Net of VAT	1,288.37		
Less: BIR 2306	42.61		
BIR 2307	24.54	VATable Sales	1,288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.22	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,322.28	TOTAL SALES	1,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2120/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297150036954

Collection Ref. Code	: 1843-64-458-4	Premise Address	: BLK 6 LOT 7 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN		
Account ID	: 2977700000-0				
Customer Name	: GORPIDO,ALLAN M	TOTAL AMOUNT DUE	: 3,131.68	Overdue Bill	: 1
Meter Number	: MTR1095326				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29777000000

BC02/300.0/2120/0/23/07-11-2016/4

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397854446520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513143

39777000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1043
Period From	:	06-05-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

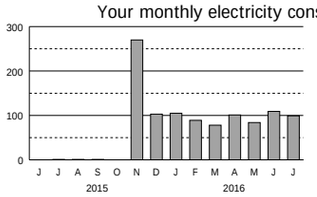
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 36.43
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.08
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		122.42
CURRENT BILL - JULY 2016		989.52
TOTAL AMOUNT DUE		1,427.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.52		
Less : VAT	70.91		
Amount Net of VAT	918.61		
Less: BIR 2306	29.93		
BIR 2307	17.43	VATable Sales	918.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.25	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	942.16	TOTAL SALES	989.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2130/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397854446520

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	: 1,427.08	Overdue Bill	: 1
Meter Number	: MTR1112130				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2130/0/23/07-11-2016/4 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208279459362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502223

20877000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1742
Period From	:	06-05-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	355	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.

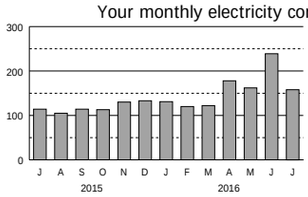
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.11
CURRENT BILL - JULY 2016		1,706.84
TOTAL AMOUNT DUE		4,120.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.84		
Less : VAT	124.33		
Amount Net of VAT	1,582.51		
Less: BIR 2306	52.42		
BIR 2307	30.14	VATable Sales	1,582.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.95	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,624.28	TOTAL SALES	1,706.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2150/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208279459362

Collection Ref. Code	: 1843-75-461-4	Premise Address	: BLK7 LOT3 VILLA DIVINA SUBD.SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 2087700000-8		
Customer Name	: SALVALEON,JESSIE G	TOTAL AMOUNT DUE	: 4,120.74
Meter Number	: MTR1115119	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2150/0/23/07-11-2016/4

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108515565434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508199

10877000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5937
Period From	:	06-05-2016	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	355	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.

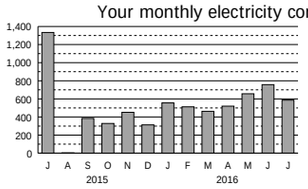
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,980.86
Transmission Charge	0.3048/kWh	178.61
System Loss Charge	0.8231/kWh	482.34
Sub-Total		3,641.81
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	0.0787/kWh	46.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,102.50	162.05
Sub-Total		208.23
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		192.84
Transmission		4.56
System Loss		29.93
Distribution		201.81
Others		28.31
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		764.29
CURRENT BILL - JULY 2016		6,296.05
TOTAL AMOUNT DUE		14,398.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.05		
Less : VAT	457.45		
Amount Net of VAT	5,838.60		
Less: BIR 2306	192.87		
BIR 2307	111.19	VATable Sales	5,838.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.54	VAT Zero Rated Sales	0.00
Add : VAT	457.45	VAT Amount	457.45
TOTAL AMOUNT DUE	5,991.99	TOTAL SALES	6,296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2160/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108515565434

Collection Ref. Code : 1843-57-188-9

Account ID : 1087700000-9

Customer Name : CEDENIO,JULITO S

Meter Number : MTR1115120

Period : Jun 2016

Premise Address : BLK7 LOT2 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 14,398.70

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 _____

10877000009

BC02/300.0/2160/0/23/07-11-2016/4

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711056831372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502792

71197000004

Date : 07-11-2016

BC02/300.0/2170/1143252/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119700000-4

Collection Ref. Code : 1843-66-266-3

Customer Information----------

Name : FORMENTERA,RAMON L

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114883	Pole No	:	1143252
Serial No	:	40048111	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1624
Period From	:	06-05-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	851	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.

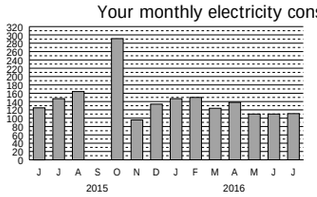
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.36
CURRENT BILL - JULY 2016		1,188.89
TOTAL AMOUNT DUE		2,356.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.89		
Less : VAT	86.26		
Amount Net of VAT	1,102.63		
Less: BIR 2306	36.38		
BIR 2307	21.00	VATable Sales	1,102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.25	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,131.51	TOTAL SALES	1,188.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2170/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711056831372

Collection Ref. Code	: 1843-66-266-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7119700000-4				
Customer Name	: FORMENTERA,RAMON L	TOTAL AMOUNT DUE	: 2,356.49	Overdue Bill	: 1
Meter Number	: MTR1114883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71197000004 BC02/300.0/2170/0/23/07-11-2016/4 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469351350956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501907

46931226164

Date : 07-11-2016

BC02/300.0/2260/0844655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693122616-4

Collection Ref. Code : 1859-53-713-8

Customer Information----------

Name : CUEVAS,BLAIRE FRANCIS BARRIOQUINTO

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1017472	Pole No	:	0844655
Serial No	:	121757343	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4552
Period From	:	06-05-2016	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	218	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.

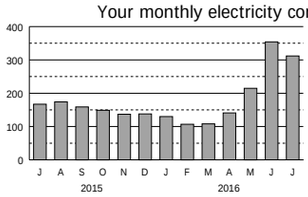
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
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	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.70
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		405.79
CURRENT BILL - JULY 2016		3,342.01
TOTAL AMOUNT DUE		7,087.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.01		
Less : VAT	242.46		
Amount Net of VAT	3,099.55		
Less: BIR 2306	102.24		
BIR 2307	59.02	VATable Sales	3,099.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.29	VAT Zero Rated Sales	0.00
Add : VAT	242.46	VAT Amount	242.46
TOTAL AMOUNT DUE	3,180.75	TOTAL SALES	3,342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2260/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469351350956

Collection Ref. Code	: 1859-53-713-8	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 4693122616-4				
Customer Name	: CUEVAS,BLAIRE FRANCIS BARRIOQUINTO	TOTAL AMOUNT DUE	: 7,087.97	Overdue Bill	: 1
Meter Number	: MTR1017472				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46931226164

BC02/300.0/2260/0/23/07-11-2016/4

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561669171521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511763

56128000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5355
Period From	:	06-05-2016	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

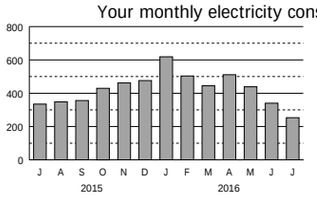
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
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	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		12.72
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		330.83
CURRENT BILL - JULY 2016		2,726.09
TOTAL AMOUNT DUE		6,431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.09		
Less : VAT	198.33		
Amount Net of VAT	2,527.76		
Less: BIR 2306	83.63		
BIR 2307	48.14	VATable Sales	2,527.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.99	VAT Zero Rated Sales	0.00
Add : VAT	198.33	VAT Amount	198.33
TOTAL AMOUNT DUE	2,594.32	TOTAL SALES	2,726.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2280/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561669171521

Collection Ref. Code	: 1823-61-611-9	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 5612800000-9				
Customer Name	: VILLAMOR,VALERIANO	TOTAL AMOUNT DUE	: 6,431.66	Overdue Bill	: 1
Meter Number	: MTR1112117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2280/0/23/07-11-2016/4 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956613624348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507251

95658000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1023
Period From	:	06-05-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

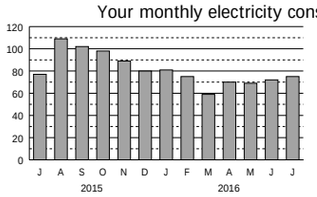
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.97
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		89.25
CURRENT BILL - JULY 2016		696.96
TOTAL AMOUNT DUE		1,340.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.96		
Less : VAT	50.47		
Amount Net of VAT	646.49		
Less: BIR 2306	21.33		
BIR 2307	12.22	VATable Sales	646.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.94	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	663.41	TOTAL SALES	696.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2310/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956613624348

Collection Ref. Code	: 1825-56-734-4	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9565800000-5				
Customer Name	: YANKIN,MILAGROSA	TOTAL AMOUNT DUE	: 1,340.09	Overdue Bill	: 1
Meter Number	: MTR1112116				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2310/0/23/07-11-2016/4 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032805099885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512631

03299000004

Date : 07-11-2016

BC02/300.0/2410/0844725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329900000-4

Collection Ref. Code : 1843-83-377-8

Customer Information----------

Name : ARCELO,FIDEL M1 A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112098	Pole No	:	0844725
Serial No	:	40045245	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	703
Period From	:	06-05-2016	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	490	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.

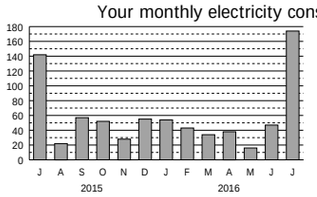
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 307.50	6.15
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		3.35
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		222.13
CURRENT BILL - JULY 2016		1,826.21
TOTAL AMOUNT DUE		2,133.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.21		
Less : VAT	131.20		
Amount Net of VAT	1,695.01		
Less: BIR 2306	55.37		
BIR 2307	32.24	VATable Sales	1,695.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.40	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,738.60	TOTAL SALES	1,826.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2410/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032805099885

Collection Ref. Code	: 1843-83-377-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0329900000-4				
Customer Name	: ARCELO,FIDEL M1 A	TOTAL AMOUNT DUE	: 2,133.61	Overdue Bill	: 1
Meter Number	: MTR1112098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03299000004 BC02/300.0/2410/0/23/07-11-2016/4 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132253803020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513098

13299000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2449
Period From	:	06-05-2016	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	680	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.

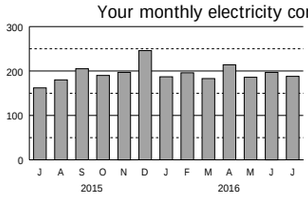
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.96
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		244.44
CURRENT BILL - JULY 2016		2,013.18
TOTAL AMOUNT DUE		4,145.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.18		
Less : VAT	146.05		
Amount Net of VAT	1,867.13		
Less: BIR 2306	61.60		
BIR 2307	35.55	VATable Sales	1,867.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.98	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,916.03	TOTAL SALES	2,013.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2420/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132253803020

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	: 4,145.26	Overdue Bill	: 1
Meter Number	: MTR1111139				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2420/0/23/07-11-2016/4 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182998867997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509236

18285169621

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	719
Period From	:	06-05-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	333	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.

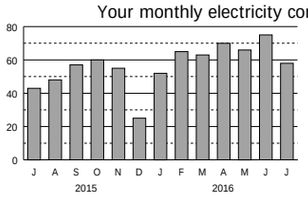
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 141.42
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.09
CURRENT BILL - JULY 2016		452.07
TOTAL AMOUNT DUE		1,352.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.07		
Less : VAT	32.50		
Amount Net of VAT	419.57		
Less: BIR 2306	13.79		
BIR 2307	7.84	VATable Sales	419.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	430.44	TOTAL SALES	452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2460/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182998867997

Collection Ref. Code	: 1849-67-467-1	Premise Address	: SAN VICENTE		
Account ID	: 1828516962-1				
Customer Name	: PEPITO,MARIA NILA TAYONG	TOTAL AMOUNT DUE	: 1,352.04	Overdue Bill	: 1
Meter Number	: MTR1112099				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2460/0/23/07-11-2016/4 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051191347466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504210

05160100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3297
Period From	:	06-05-2016	Prev Rdg	:	2969
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	460	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.

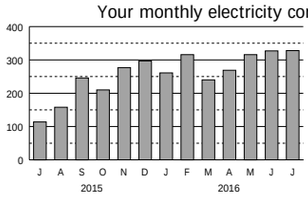
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
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	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		96.61
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		13.44
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		425.55
CURRENT BILL - JULY 2016		3,504.09
TOTAL AMOUNT DUE		7,042.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.09		
Less : VAT	253.89		
Amount Net of VAT	3,250.20		
Less: BIR 2306	107.09		
BIR 2307	61.88	VATable Sales	3,250.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.23	VAT Zero Rated Sales	0.00
Add : VAT	253.89	VAT Amount	253.89
TOTAL AMOUNT DUE	3,335.12	TOTAL SALES	3,504.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2490/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051191347466

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	: 7,042.49	Overdue Bill	: 1
Meter Number	: MTR1097254				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2490/0/23/07-11-2016/4 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942809910004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502534

94248000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	504
Period From	:	06-05-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

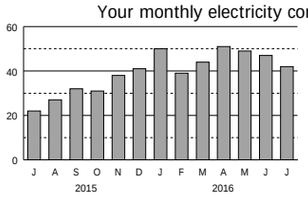
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		40.88
CURRENT BILL - JULY 2016		278.88
TOTAL AMOUNT DUE		593.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.88		
Less : VAT	19.68		
Amount Net of VAT	259.20		
Less: BIR 2306	8.35		
BIR 2307	4.78	VATable Sales	259.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.07	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	265.75	TOTAL SALES	278.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2500/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942809910004

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	: 593.08	Overdue Bill	: 1
Meter Number	: MTR1097253				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2500/0/23/07-11-2016/4 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824356351877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512703

82477000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	441
Period From	:	06-05-2016	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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.

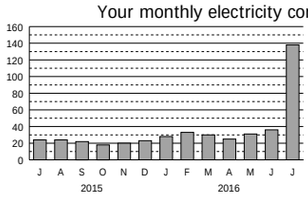
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 203.50	4.07
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.56
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		176.19
CURRENT BILL - JULY 2016		1,448.62
TOTAL AMOUNT DUE		1,651.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.62		
Less : VAT	104.09		
Amount Net of VAT	1,344.53		
Less: BIR 2306	43.91		
BIR 2307	25.58	VATable Sales	1,344.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.04	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,379.13	TOTAL SALES	1,448.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2510/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824356351877

Collection Ref. Code	: 1821-17-959-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8247700000-2				
Customer Name	: ANGTUD,BERNARDA L	TOTAL AMOUNT DUE	: 1,651.88	Overdue Bill	: 1
Meter Number	: MTR1097255				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2510/0/23/07-11-2016/4 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383741056333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511385

38376869939

Date : 07-11-2016

BC02/300.0/2535/0844753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837686993-9

Collection Ref. Code : 1859-85-563-6

Customer Information----------

Name : DAGMIL,JERRY ESTAPON

Premise Address : SAMBAG,SAN VICENTE, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1041577	Pole No	:	0844753
Serial No	:	121758328	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	869
Period From	:	06-05-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	645	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.

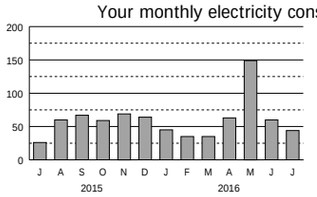
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.35
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		42.64
CURRENT BILL - JULY 2016		290.38
TOTAL AMOUNT DUE		546.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.38		
Less : VAT	20.43		
Amount Net of VAT	269.95		
Less: BIR 2306	8.68		
BIR 2307	4.98	VATable Sales	269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.29	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	276.72	TOTAL SALES	290.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2535/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383741056333

Collection Ref. Code	: 1859-85-563-6	Premise Address	: SAMBAG,SAN VICENTE, LI-LOAN		
Account ID	: 3837686993-9				
Customer Name	: DAGMIL,JERRY ESTAPON	TOTAL AMOUNT DUE	: 546.99	Overdue Bill	: 1
Meter Number	: MTR1041577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38376869939

BC02/300.0/2535/0/23/07-11-2016/4

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593474625733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507455

59335254088

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4948
Period From	:	06-05-2016	Prev Rdg	:	4847
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

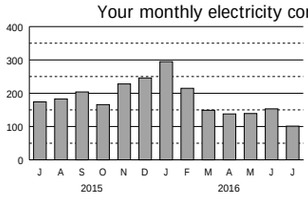
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.51
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		132.90
CURRENT BILL - JULY 2016		1,095.65
TOTAL AMOUNT DUE		2,751.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.65		
Less : VAT	79.98		
Amount Net of VAT	1,015.67		
Less: BIR 2306	33.72		
BIR 2307	19.35	VATable Sales	1,015.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.60	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,042.58	TOTAL SALES	1,095.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2560/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593474625733

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	: 2,751.69	Overdue Bill	: 1
Meter Number	: MTR1022730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2560/0/23/07-11-2016/4 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860457971628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86095083621

BILLING STATEMENT

1005508020

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1046
Period From	:	06-05-2016	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

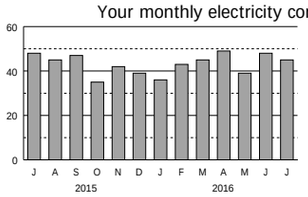
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.28
CURRENT BILL - JULY 2016		303.19
TOTAL AMOUNT DUE		845.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.19		
Less : VAT	21.56		
Amount Net of VAT	281.63		
Less: BIR 2306	9.16		
BIR 2307	5.20	VATable Sales	281.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.27	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	288.83	TOTAL SALES	303.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2595/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860457971628

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	: 845.87	Overdue Bill	: 2
Meter Number	: MTR1018315				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2595/0/23/07-11-2016/4

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301242693787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499910

30147000001

Date : 07-11-2016

BC02/300.0/2650/0830330/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014700000-1

Collection Ref. Code : 1819-39-314-3

Customer Information----------

Name : CABANG,ANALIE E

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046193	Pole No	:	0830330
Serial No	:	121754481	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1075
Period From	:	06-05-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	500	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.

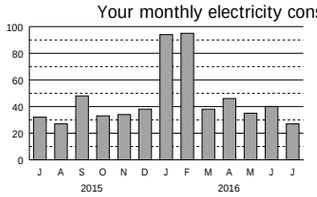
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - JULY 2016		112.98
TOTAL AMOUNT DUE		334.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.98		
Less : VAT	7.71		
Amount Net of VAT	105.27		
Less: BIR 2306	3.32		
BIR 2307	1.85	VATable Sales	105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.10	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	107.81	TOTAL SALES	112.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2650/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301242693787

Collection Ref. Code	: 1819-39-314-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3014700000-1				
Customer Name	: CABANG,ANALIE E	TOTAL AMOUNT DUE	: 334.20	Overdue Bill	: 1
Meter Number	: MTR1046193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30147000001 BC02/300.0/2650/0/23/07-11-2016/4 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153735679179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506720

15348000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	373
Period From	:	06-05-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

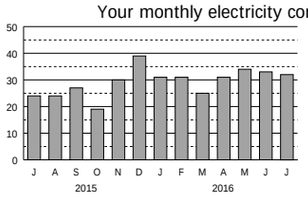
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.86
CURRENT BILL - JULY 2016		182.86
TOTAL AMOUNT DUE		497.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.86		
Less : VAT	12.85		
Amount Net of VAT	170.01		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.42	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.27	TOTAL SALES	182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2680/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153735679179

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	: 497.59	Overdue Bill	: 1
Meter Number	: MTR1110528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2680/0/23/07-11-2016/4 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558414170655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511284

55884069927

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	845
Period From	:	06-05-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	130	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.

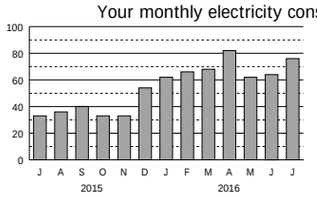
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.67
CURRENT BILL - JULY 2016		690.42
TOTAL AMOUNT DUE		1,249.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.42		
Less : VAT	49.45		
Amount Net of VAT	640.97		
Less: BIR 2306	20.91		
BIR 2307	12.10	VATable Sales	640.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.96	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	657.41	TOTAL SALES	690.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2691/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558414170655

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	: 1,249.26	Overdue Bill	: 1
Meter Number	: MTR1084480				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2691/0/23/07-11-2016/4 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620710882867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509975

62047277041

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	458
Period From	:	06-05-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

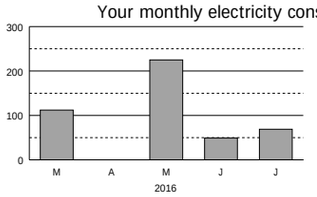
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 2.45
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		84.31
CURRENT BILL - JULY 2016		651.12
TOTAL AMOUNT DUE		971.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.12		
Less : VAT	48.61		
Amount Net of VAT	602.51		
Less: BIR 2306	20.52		
BIR 2307	11.39	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.60	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	619.21	TOTAL SALES	651.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2693/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620710882867

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	: 971.22	Overdue Bill	: 1
Meter Number	: MTR1136940				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2693/0/23/07-11-2016/4 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776328882632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504127

77687000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2039
Period From	:	06-05-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	990	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.

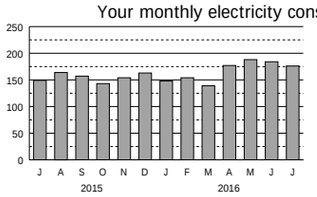
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
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		228.89
CURRENT BILL - JULY 2016		1,885.06
TOTAL AMOUNT DUE		3,880.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.06		
Less : VAT	136.76		
Amount Net of VAT	1,748.30		
Less: BIR 2306	57.66		
BIR 2307	33.29	VATable Sales	1,748.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.35	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,794.11	TOTAL SALES	1,885.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2720/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776328882632

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	: 3,880.67	Overdue Bill	: 1
Meter Number	: MTR1114743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2720/0/23/07-11-2016/4 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932112243826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512830

93229118380

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3550
Period From	:	06-05-2016	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	372	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.

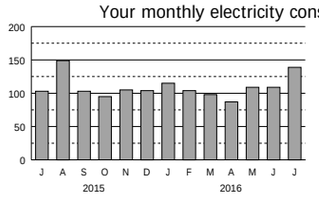
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		4.93
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		179.93
CURRENT BILL - JULY 2016		1,481.09
TOTAL AMOUNT DUE		2,663.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.09		
Less : VAT	107.18		
Amount Net of VAT	1,373.91		
Less: BIR 2306	45.21		
BIR 2307	26.15	VATable Sales	1,373.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.55	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,409.73	TOTAL SALES	1,481.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2760/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932112243826

Collection Ref. Code	: 1857-31-314-3	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 9322911838-0				
Customer Name	: WAGAS,JENNY ALIVIO	TOTAL AMOUNT DUE	: 2,663.11	Overdue Bill	: 1
Meter Number	: 7426 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2760/0/23/07-11-2016/4 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175379266274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506532

17520100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	904
Period From	:	06-05-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

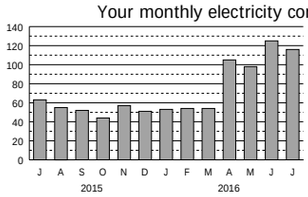
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.05
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		151.22
CURRENT BILL - JULY 2016		1,245.66
TOTAL AMOUNT DUE		2,619.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.66		
Less : VAT	90.49		
Amount Net of VAT	1,155.17		
Less: BIR 2306	38.15		
BIR 2307	22.00	VATable Sales	1,155.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.02	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,185.51	TOTAL SALES	1,245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2800/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175379266274

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	: 2,619.41	Overdue Bill	: 1
Meter Number	: MTR1115381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2800/0/23/07-11-2016/4 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247139652845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503164

24719000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	242
Period From	:	06-05-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	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.

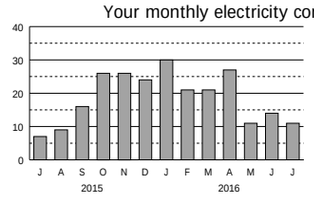
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
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 99.83	- 99.83
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.87
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		6.04
CURRENT BILL - JULY 2016		12.46
TOTAL AMOUNT DUE		83.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.77		
Amount Net of VAT	11.69		
Less: BIR 2306	0.36		
BIR 2307	0.13	VATable Sales	11.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.20	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.97	TOTAL SALES	12.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2830/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247139652845

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	: 83.42	Overdue Bill	: 2
Meter Number	: MTR1097190				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2830/0/23/07-11-2016/4

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792009255521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510502

79209000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	865
Period From	:	06-05-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	430	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.

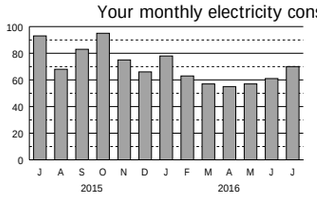
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 108.44
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.11
CURRENT BILL - JULY 2016		612.00
TOTAL AMOUNT DUE		1,142.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.00		
Less : VAT	44.09		
Amount Net of VAT	567.91		
Less: BIR 2306	18.63		
BIR 2307	10.69	VATable Sales	567.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.59	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	582.68	TOTAL SALES	612.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2840/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792009255521

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	: 1,142.73	Overdue Bill	: 1
Meter Number	: MTR1097188				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2840/0/23/07-11-2016/4 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674742169021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501915

67470100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8815
Period From	:	06-05-2016	Prev Rdg	:	8208
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	225	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.

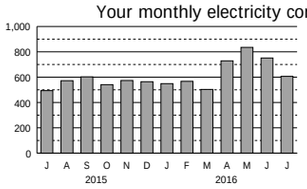
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,087.69
Transmission Charge	0.3048/kWh	185.01
System Loss Charge	0.8231/kWh	499.62
Sub-Total		3,772.32
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	0.0787/kWh	47.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 14,703.50	294.07
Sub-Total		341.90
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		199.75
Transmission		4.72
System Loss		31.02
Distribution		209.02
Others		44.54
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		807.51
CURRENT BILL - JULY 2016		6,663.53
TOTAL AMOUNT DUE		9,366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.53		
Less : VAT	489.05		
Amount Net of VAT	6,174.48		
Less: BIR 2306	206.13		
BIR 2307	117.71	VATable Sales	6,174.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,850.64	VAT Zero Rated Sales	0.00
Add : VAT	489.05	VAT Amount	489.05
TOTAL AMOUNT DUE	6,339.69	TOTAL SALES	6,663.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2860/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674742169021

Collection Ref. Code	: 1835-76-824-5	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 6747010000-8				
Customer Name	: VILLAMOR,MOISES P	TOTAL AMOUNT DUE	: 9,366.94	Overdue Bill	: 1
Meter Number	: MTR1085195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2860/0/23/07-11-2016/4 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145089370305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503542

14568000005

Date : 07-11-2016

BC02/300.0/2880/0844774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456800000-5

Collection Ref. Code : 1813-20-551-5

Customer Information----------

Name : MAHINAY,JOVENCIA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162063	Pole No	:	0844774
Serial No	:	85055097	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	70
Period From	:	06-05-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

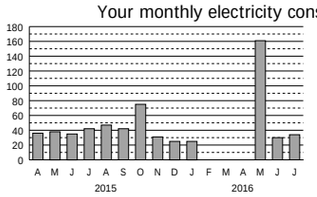
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.30
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		30.18
CURRENT BILL - JULY 2016		189.86
TOTAL AMOUNT DUE		334.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.86		
Less : VAT	13.17		
Amount Net of VAT	176.69		
Less: BIR 2306	5.62		
BIR 2307	3.21	VATable Sales	176.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.86	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	181.03	TOTAL SALES	189.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2880/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145089370305

Collection Ref. Code	: 1813-20-551-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1456800000-5				
Customer Name	: MAHINAY,JOVENCIA	TOTAL AMOUNT DUE	: 334.60	Overdue Bill	: 1
Meter Number	: MTR1162063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14568000005 BC02/300.0/2880/0/23/07-11-2016/4 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387720494854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512050

38719000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1601
Period From	:	06-05-2016	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

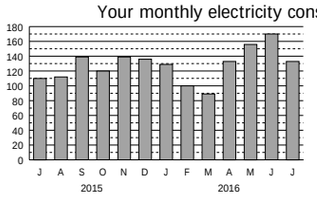
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.43
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		173.94
CURRENT BILL - JULY 2016		1,433.32
TOTAL AMOUNT DUE		3,273.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.32		
Less : VAT	104.27		
Amount Net of VAT	1,329.05		
Less: BIR 2306	43.96		
BIR 2307	25.31	VATable Sales	1,329.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.78	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,364.05	TOTAL SALES	1,433.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2890/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387720494854

Collection Ref. Code	: 1829-48-761-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3871900000-2				
Customer Name	: SASING,LEONARDO P	TOTAL AMOUNT DUE	: 3,273.20	Overdue Bill	: 1
Meter Number	: MTR1097207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2890/0/23/07-11-2016/4 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799468206974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511755

79987000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	943
Period From	:	06-05-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	220	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.

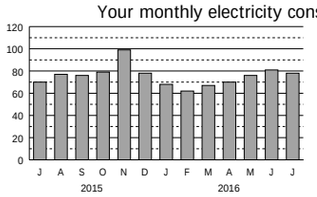
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.39
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		91.52
CURRENT BILL - JULY 2016		713.24
TOTAL AMOUNT DUE		1,500.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.24		
Less : VAT	51.25		
Amount Net of VAT	661.99		
Less: BIR 2306	21.66		
BIR 2307	12.50	VATable Sales	661.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.83	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	679.08	TOTAL SALES	713.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2900/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799468206974

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	: 1,500.27	Overdue Bill	: 1
Meter Number	: MTR1097226				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2900/0/23/07-11-2016/4 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771025741713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502537

77157000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1759
Period From	:	06-05-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	280	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.

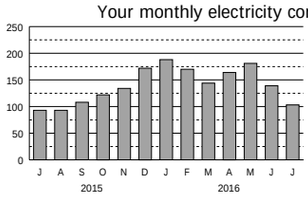
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.11
CURRENT BILL - JULY 2016		1,113.61
TOTAL AMOUNT DUE		2,641.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.61		
Less : VAT	81.15		
Amount Net of VAT	1,032.46		
Less: BIR 2306	34.20		
BIR 2307	19.67	VATable Sales	1,032.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.59	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,059.74	TOTAL SALES	1,113.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2910/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771025741713

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	: 2,641.14	Overdue Bill	: 1
Meter Number	: MTR1111194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2910/0/23/07-11-2016/4 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940489949542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502014

94057000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	918
Period From	:	06-05-2016	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	615	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.

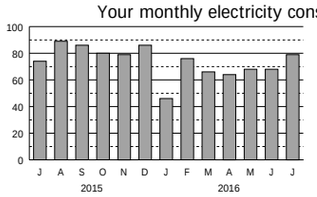
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 84.79
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - JULY 2016		730.82
TOTAL AMOUNT DUE		1,906.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.82		
Less : VAT	52.78		
Amount Net of VAT	678.04		
Less: BIR 2306	22.30		
BIR 2307	12.81	VATable Sales	678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.93	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	695.71	TOTAL SALES	730.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2930/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940489949542

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	: 1,906.27	Overdue Bill	: 2
Meter Number	: MTR1111193				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2930/0/23/07-11-2016/4 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383071617799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511228

38357000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	640
Period From	:	06-05-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	243	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.

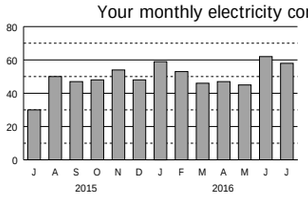
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.62
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		61.99
CURRENT BILL - JULY 2016		451.07
TOTAL AMOUNT DUE		1,306.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.07		
Less : VAT	32.40		
Amount Net of VAT	418.67		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	418.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.10	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	429.50	TOTAL SALES	451.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2940/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383071617799

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	: 1,306.25 Overdue Bill : 2
Meter Number	: MTR1112164		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2940/0/23/07-11-2016/4 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501848515605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50147000009

1005499804

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1103
Period From	:	06-05-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

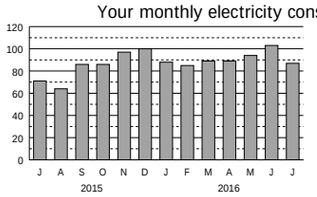
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 56.78
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.26
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		106.11
CURRENT BILL - JULY 2016		843.94
TOTAL AMOUNT DUE		1,977.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.94		
Less : VAT	60.97		
Amount Net of VAT	782.97		
Less: BIR 2306	25.76		
BIR 2307	14.83	VATable Sales	782.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.38	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	803.35	TOTAL SALES	843.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2950/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501848515605

Collection Ref. Code	: 1841-60-350-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5014700000-9				
Customer Name	: SAGNOY,MIRASOL M2 M	TOTAL AMOUNT DUE	: 1,977.73	Overdue Bill	: 1
Meter Number	: MTR1112163				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/2950/0/23/07-11-2016/4

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794178155179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511069

79498038912

Date : 07-11-2016

BC02/300.0/2975/0844774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949803891-2

Collection Ref. Code : 1861-91-926-3

Customer Information----------

Name : PITOGO,CRISTY GRAY

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112599	Pole No	:	0844774
Serial No	:	40050345	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2783
Period From	:	06-05-2016	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	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.

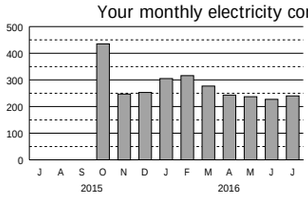
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
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	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		9.52
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		311.22
CURRENT BILL - JULY 2016		2,562.56
TOTAL AMOUNT DUE		5,022.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.56		
Less : VAT	185.63		
Amount Net of VAT	2,376.93		
Less: BIR 2306	78.27		
BIR 2307	45.25	VATable Sales	2,376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.41	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,439.04	TOTAL SALES	2,562.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2975/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794178155179

Collection Ref. Code : 1861-91-926-3

Account ID : 7949803891-2

Customer Name : PITOGO,CRISTY GRAY

Meter Number : MTR1112599

Period : Jun 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 5,022.63

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 _____

79498038912

BC02/300.0/2975/0/23/07-11-2016/4

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363222705383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508513

36367000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1466
Period From	:	06-05-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	340	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.

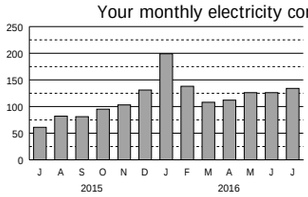
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.69
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		177.56
CURRENT BILL - JULY 2016		1,436.72
TOTAL AMOUNT DUE		2,807.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.72		
Less : VAT	104.27		
Amount Net of VAT	1,332.45		
Less: BIR 2306	43.96		
BIR 2307	25.37	VATable Sales	1,332.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.12	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,367.39	TOTAL SALES	1,436.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2980/0/10/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363222705383

Collection Ref. Code	: 1819-85-677-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3636700000-1				
Customer Name	: SEIT,JULIUS V	TOTAL AMOUNT DUE	: 2,807.81	Overdue Bill	: 1
Meter Number	: MTR1112161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/2980/0/10/07-11-2016/4 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306050536318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501088

30679464682

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	703
Period From	:	06-05-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	345	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.

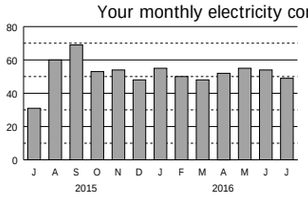
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.77
CURRENT BILL - JULY 2016		325.93
TOTAL AMOUNT DUE		741.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.93		
Less : VAT	23.03		
Amount Net of VAT	302.90		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	302.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	310.55	TOTAL SALES	325.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3025/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306050536318

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	: 741.82	Overdue Bill	: 1
Meter Number	: MTR1096442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3025/0/23/07-11-2016/4

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161481698976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509964

16188000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	435
Period From	:	06-05-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	184	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.

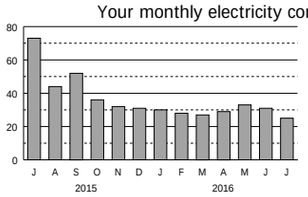
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.41
CURRENT BILL - JULY 2016		104.11
TOTAL AMOUNT DUE		280.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.11		
Less : VAT	7.08		
Amount Net of VAT	97.03		
Less: BIR 2306	3.06		
BIR 2307	1.70	VATable Sales	97.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.27	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.35	TOTAL SALES	104.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3120/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161481698976

Collection Ref. Code : 1841-19-344-5

Account ID : 1618800000-0

Customer Name : SASING,AMY V

Meter Number : MTR1097213

Period : Jun 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 280.70

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

16188000000

BC02/300.0/3120/0/23/07-11-2016/4

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909439320753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506312

90977000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1163
Period From	:	06-05-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	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.

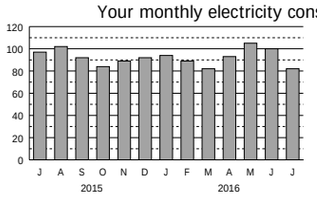
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.37
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		102.85
CURRENT BILL - JULY 2016		820.95
TOTAL AMOUNT DUE		3,010.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.95		
Less : VAT	60.19		
Amount Net of VAT	760.76		
Less: BIR 2306	25.39		
BIR 2307	14.43	VATable Sales	760.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.94	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	781.13	TOTAL SALES	820.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3170/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909439320753

Collection Ref. Code : 1843-44-029-6

Account ID : 9097700000-0

Customer Name : LA-AG,HELEN M

Meter Number : MTR1111765

Period : May 2016 to Jun 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,010.57

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

90977000000 BC02/300.0/3170/0/23/07-11-2016/4 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244492343836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502517

24477000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1530
Period From	:	06-05-2016	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

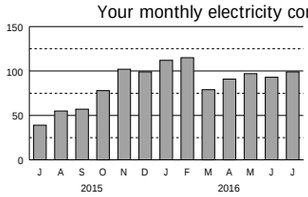
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 26.08
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.72
CURRENT BILL - JULY 2016		1,001.17
TOTAL AMOUNT DUE		1,956.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.17		
Less : VAT	72.16		
Amount Net of VAT	929.01		
Less: BIR 2306	30.45		
BIR 2307	17.64	VATable Sales	929.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.92	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	953.08	TOTAL SALES	1,001.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3180/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244492343836

Collection Ref. Code	: 1821-19-233-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2447700000-4				
Customer Name	: SASING,LUIS	TOTAL AMOUNT DUE	: 1,956.08	Overdue Bill	: 1
Meter Number	: MTR1046333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3180/0/23/07-11-2016/4 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929319005975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512446

92906630550

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6118
Period From	:	06-05-2016	Prev Rdg	:	5983
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	355	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.

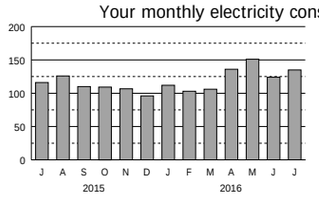
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.49
Transmission Charge	0.3048/kWh	41.13
System Loss Charge	0.8231/kWh	111.08
Sub-Total		838.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.25
Supply Charge	0.4118/kWh	55.57
Metering Charge	0.6989/kWh	94.32
	5.00/month	5.00
Sub-Total		391.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.42
Transmission		1.05
System Loss		6.89
Distribution		46.94
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.73
Sub-Total		175.21
CURRENT BILL - JULY 2016(ESTIMATE)		1,442.72
TOTAL AMOUNT DUE		2,794.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.72		
Less : VAT	104.58		
Amount Net of VAT	1,338.14		
Less: BIR 2306	44.10		
BIR 2307	25.48	VATable Sales	1,338.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.56	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,373.14	TOTAL SALES	1,442.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3190/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929319005975

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	: 2,794.96	Overdue Bill	: 1
Meter Number	: 550854 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3190/0/23/07-11-2016/4 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121051910801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512108

12159253090

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5242
Period From	:	06-05-2016	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

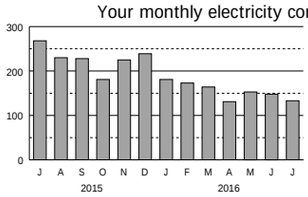
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.86
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		173.34
CURRENT BILL - JULY 2016		1,428.03
TOTAL AMOUNT DUE		3,033.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.03		
Less : VAT	103.70		
Amount Net of VAT	1,324.33		
Less: BIR 2306	43.72		
BIR 2307	25.22	VATable Sales	1,324.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.39	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,359.09	TOTAL SALES	1,428.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3210/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121051910801

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	: 3,033.70	Overdue Bill	: 1
Meter Number	: MTR1029533				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3210/0/23/07-11-2016/4

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517381134103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503074

51758000007

Date : 07-11-2016

BC02/300.0/3240/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175800000-7

Collection Ref. Code : 1841-34-944-5

Customer Information----------

Name : SASING,GINA A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111199	Pole No	:	0844816
Serial No	:	40045406	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1160
Period From	:	06-05-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

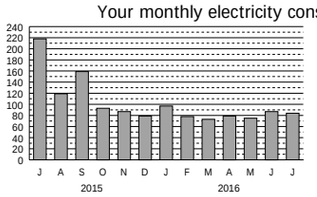
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.80
CURRENT BILL - JULY 2016		809.01
TOTAL AMOUNT DUE		1,637.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.01		
Less : VAT	58.24		
Amount Net of VAT	750.77		
Less: BIR 2306	24.59		
BIR 2307	14.22	VATable Sales	750.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.96	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	770.20	TOTAL SALES	809.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3240/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517381134103

Collection Ref. Code	: 1841-34-944-5	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5175800000-7				
Customer Name	: SASING,GINA A	TOTAL AMOUNT DUE	: 1,637.37	Overdue Bill	: 1
Meter Number	: MTR1111199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51758000007 BC02/300.0/3240/0/23/07-11-2016/4 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212103938222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503080

21288000009

Date : 07-11-2016

BC02/300.0/3250/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128800000-9

Collection Ref. Code : 1841-23-170-3

Customer Information----------

Name : MONTEBON,JOSEPH REY S

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112374	Pole No	:	0844816
Serial No	:	40050290	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1950
Period From	:	06-05-2016	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	385	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.

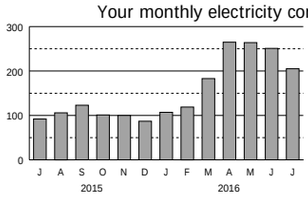
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.62
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		267.48
CURRENT BILL - JULY 2016		2,203.53
TOTAL AMOUNT DUE		4,920.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.53		
Less : VAT	160.14		
Amount Net of VAT	2,043.39		
Less: BIR 2306	67.53		
BIR 2307	38.91	VATable Sales	2,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.95	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,097.09	TOTAL SALES	2,203.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3250/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212103938222

Collection Ref. Code	: 1841-23-170-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 2128800000-9				
Customer Name	: MONTEBON,JOSEPH REY S	TOTAL AMOUNT DUE	: 4,920.25	Overdue Bill	: 1
Meter Number	: MTR1112374				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21288000009 BC02/300.0/3250/0/23/07-11-2016/4 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382588611465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511103

38267000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1937
Period From	:	06-05-2016	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1080	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.

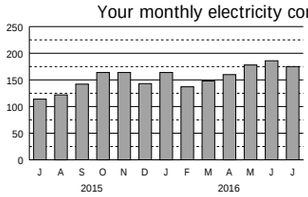
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.99
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		232.30
CURRENT BILL - JULY 2016		1,879.81
TOTAL AMOUNT DUE		3,900.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.81		
Less : VAT	136.56		
Amount Net of VAT	1,743.25		
Less: BIR 2306	57.58		
BIR 2307	33.20	VATable Sales	1,743.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.47	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,789.03	TOTAL SALES	1,879.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3260/0/10/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382588611465

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	: 3,900.21	Overdue Bill	: 1
Meter Number	: MTR1112376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3260/0/10/07-11-2016/4 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115620403394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510976

11534957656

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	413
Period From	:	06-05-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	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.

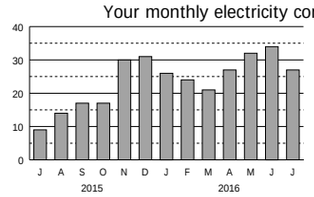
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.71
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		20.97
CURRENT BILL - JULY 2016		112.38
TOTAL AMOUNT DUE		307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.38		
Less : VAT	7.64		
Amount Net of VAT	104.74		
Less: BIR 2306	3.29		
BIR 2307	1.84	VATable Sales	104.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.61	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.25	TOTAL SALES	112.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3310/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115620403394

Collection Ref. Code	: 1849-68-158-9	Premise Address	: SITIO SAMBAG		
Account ID	: 1153495765-6				
Customer Name	: GOC-ONG,DINDO ABUCAY	TOTAL AMOUNT DUE	: 307.10	Overdue Bill	: 1
Meter Number	: MTR1042993				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3310/0/23/07-11-2016/4 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713919973977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503447

71357000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2125
Period From	:	06-05-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	732	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.

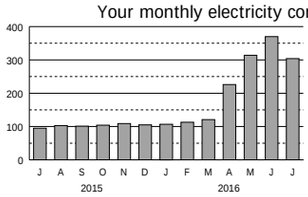
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
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	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,727.00	114.54
Sub-Total		138.49
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		18.36
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		400.60
CURRENT BILL - JULY 2016		3,303.20
TOTAL AMOUNT DUE		4,030.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.20		
Less : VAT	241.25		
Amount Net of VAT	3,061.95		
Less: BIR 2306	101.69		
BIR 2307	58.34	VATable Sales	3,061.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.92	VAT Zero Rated Sales	0.00
Add : VAT	241.25	VAT Amount	241.25
TOTAL AMOUNT DUE	3,143.17	TOTAL SALES	3,303.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3330/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713919973977

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	: 4,030.05	Overdue Bill	: 1
Meter Number	: MTR1111406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3330/0/23/07-11-2016/4 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820908120809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512250

82099000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2431
Period From	:	06-05-2016	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	70	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.

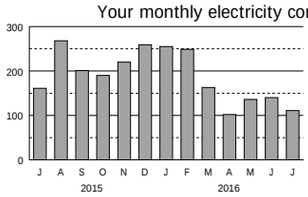
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.24
CURRENT BILL - JULY 2016		1,196.74
TOTAL AMOUNT DUE		2,712.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.74		
Less : VAT	87.10		
Amount Net of VAT	1,109.64		
Less: BIR 2306	36.73		
BIR 2307	21.14	VATable Sales	1,109.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.77	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,138.87	TOTAL SALES	1,196.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3350/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820908120809

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	: 2,712.55	Overdue Bill	: 1
Meter Number	: MTR1111197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3350/0/23/07-11-2016/4 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111132343177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509637

11118000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	792
Period From	:	06-05-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

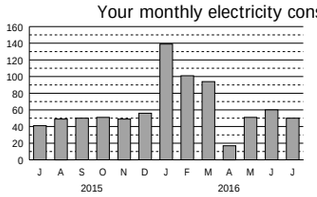
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 9.96
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		52.60
CURRENT BILL - JULY 2016		367.18
TOTAL AMOUNT DUE		2,331.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.18		
Less : VAT	27.19		
Amount Net of VAT	339.99		
Less: BIR 2306	11.52		
BIR 2307	6.32	VATable Sales	339.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.15	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	349.34	TOTAL SALES	367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3370/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111132343177

Collection Ref. Code	: 1823-33-389-3	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 1111800000-6				
Customer Name	: ARCELO,TOMAS	TOTAL AMOUNT DUE	: 2,331.69	Overdue Bill	: 1
Meter Number	: MTR1111712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3370/0/23/07-11-2016/4 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296677131000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512930

29619000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1614
Period From	:	06-05-2016	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

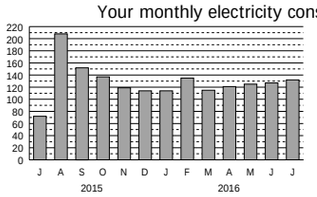
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.30
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		171.50
CURRENT BILL - JULY 2016		1,412.49
TOTAL AMOUNT DUE		2,790.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.49		
Less : VAT	102.42		
Amount Net of VAT	1,310.07		
Less: BIR 2306	43.19		
BIR 2307	24.94	VATable Sales	1,310.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.94	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,344.36	TOTAL SALES	1,412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3420/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296677131000

Collection Ref. Code	: 1829-42-554-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2961900000-2				
Customer Name	: BUGTAI,CATALINA S	TOTAL AMOUNT DUE	: 2,790.67	Overdue Bill	: 1
Meter Number	: MTR1111711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3420/0/23/07-11-2016/4 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125454085298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512525

12509000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6203
Period From	:	06-05-2016	Prev Rdg	:	6067
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	70	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.

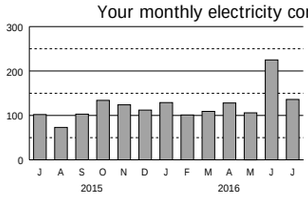
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		7.60
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		178.91
CURRENT BILL - JULY 2016		1,475.10
TOTAL AMOUNT DUE		3,782.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.10		
Less : VAT	107.64		
Amount Net of VAT	1,367.46		
Less: BIR 2306	45.39		
BIR 2307	26.05	VATable Sales	1,367.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.02	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,403.66	TOTAL SALES	1,475.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3450/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125454085298

Collection Ref. Code	: 1827-86-428-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1250900000-1				
Customer Name	: TOLO,VICTORIA M	TOTAL AMOUNT DUE	: 3,782.90	Overdue Bill	: 1
Meter Number	: 9242 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3450/0/23/07-11-2016/4 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336513276716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500333

33648000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4379
Period From	:	06-05-2016	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	740	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.

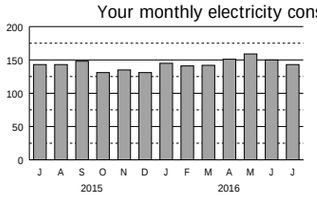
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,660.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.6656/kWh	95.18
System Loss Charge	0.8149/kWh	116.53
Sub-Total		939.12
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		47.05
Transmission		2.43
System Loss		7.03
Distribution		49.70
Others		6.59
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		191.40
CURRENT BILL - JULY 2016		1,589.16
TOTAL AMOUNT DUE		3,249.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.16		
Less : VAT	112.80		
Amount Net of VAT	1,476.36		
Less: BIR 2306	48.15		
BIR 2307	28.16	VATable Sales	1,476.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.05	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,512.85	TOTAL SALES	1,589.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3460/0/10/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336513276716

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	: 3,249.66	Overdue Bill	: 1
Meter Number	: 009419 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3460/0/10/07-11-2016/4 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695066137194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508085

69577000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1317
Period From	:	06-05-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	280	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.

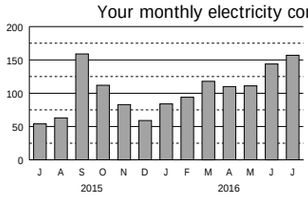
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.09
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		203.67
CURRENT BILL - JULY 2016		1,677.02
TOTAL AMOUNT DUE		3,229.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.02		
Less : VAT	121.50		
Amount Net of VAT	1,555.52		
Less: BIR 2306	51.24		
BIR 2307	29.61	VATable Sales	1,555.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.67	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,596.17	TOTAL SALES	1,677.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3470/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695066137194

Collection Ref. Code	: 1821-30-488-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6957700000-8				
Customer Name	: QUIROL,FABIANA N	TOTAL AMOUNT DUE	: 3,229.03	Overdue Bill	: 1
Meter Number	: MTR1113705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3470/0/23/07-11-2016/4 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721318790484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506757

72178000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3704
Period From	:	06-05-2016	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	622	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.

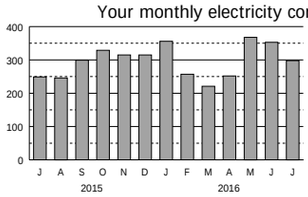
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
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	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		13.68
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		388.23
CURRENT BILL - JULY 2016		3,197.87
TOTAL AMOUNT DUE		7,023.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.87		
Less : VAT	232.21		
Amount Net of VAT	2,965.66		
Less: BIR 2306	97.92		
BIR 2307	56.47	VATable Sales	2,965.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.27	VAT Zero Rated Sales	0.00
Add : VAT	232.21	VAT Amount	232.21
TOTAL AMOUNT DUE	3,043.48	TOTAL SALES	3,197.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3470/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721318790484

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	: 7,023.44	Overdue Bill	: 1
Meter Number	: MTR1112577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3470/0/23/07-11-2016/4 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610716466780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506401

61088000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3644
Period From	:	06-05-2016	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	920	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.

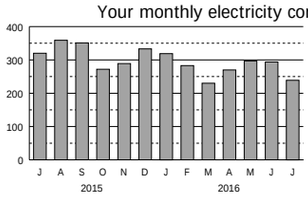
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
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	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.79
CURRENT BILL - JULY 2016		2,568.47
TOTAL AMOUNT DUE		5,752.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.47		
Less : VAT	186.63		
Amount Net of VAT	2,381.84		
Less: BIR 2306	78.69		
BIR 2307	45.36	VATable Sales	2,381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.79	VAT Zero Rated Sales	0.00
Add : VAT	186.63	VAT Amount	186.63
TOTAL AMOUNT DUE	2,444.42	TOTAL SALES	2,568.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3480/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610716466780

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	: 5,752.25	Overdue Bill	: 1
Meter Number	: MTR1112578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3480/0/23/07-11-2016/4 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169126261633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500387

16987000003

Date : 07-11-2016

BC02/300.0/3500/0854613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698700000-3

Collection Ref. Code : 1843-61-509-6

Customer Information----------

Name : ANGTUD,RESTITUTA M

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112580	Pole No	:	0854613
Serial No	:	40050610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	507
Period From	:	06-05-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

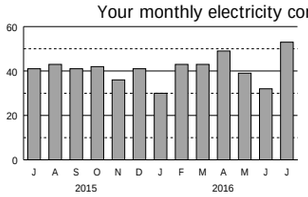
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.16
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 - JULY 2016		399.02
TOTAL AMOUNT DUE		581.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 217.07

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.02		
Less : VAT	28.19		
Amount Net of VAT	370.83		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	370.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.96	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	380.15	TOTAL SALES	399.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3500/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169126261633

Collection Ref. Code	: 1843-61-509-6	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1698700000-3				
Customer Name	: ANGTUD,RESTITUTA M	TOTAL AMOUNT DUE	: 581.85	Overdue Bill	: 1
Meter Number	: MTR1112580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16987000003

BC02/300.0/3500/0/23/07-11-2016/4

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228739975642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509422

22832109122

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1501
Period From	:	06-05-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

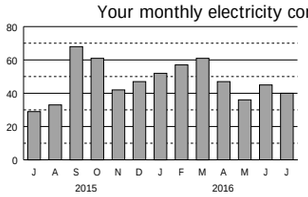
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 12.80
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		37.10
CURRENT BILL - JULY 2016		237.82
TOTAL AMOUNT DUE		1,073.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.82		
Less : VAT	17.05		
Amount Net of VAT	220.77		
Less: BIR 2306	7.25		
BIR 2307	4.03	VATable Sales	220.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.49	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	226.54	TOTAL SALES	237.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3540/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228739975642

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	: 1,073.39	Overdue Bill	: 3
Meter Number	: 010752 EFS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3540/0/23/07-11-2016/4

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293538253460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512638

29387621831

Date : 07-11-2016

BC02/300.0/3570/0854571/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938762183-1

Collection Ref. Code : 1853-86-239-8

Customer Information----------

Name : TUNDAG,KIM ROLAND ESTRERA

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149684	Pole No	:	0854571
Serial No	:	133496851	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	166
Period From	:	06-05-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	905	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.

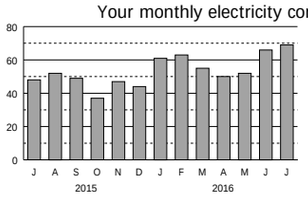
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.51
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		78.00
CURRENT BILL - JULY 2016		594.54
TOTAL AMOUNT DUE		1,172.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.54		
Less : VAT	42.55		
Amount Net of VAT	551.99		
Less: BIR 2306	18.00		
BIR 2307	10.38	VATable Sales	551.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.61	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	566.16	TOTAL SALES	594.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3570/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293538253460

Collection Ref. Code	: 1853-86-239-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 2938762183-1		
Customer Name	: TUNDAG,KIM ROLAND ESTRERA	TOTAL AMOUNT DUE	: 1,172.34
Meter Number	: MTR1149684		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29387621831

BC02/300.0/3570/0/23/07-11-2016/4

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728015120210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509448

72877000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1632
Period From	:	06-05-2016	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	436	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.

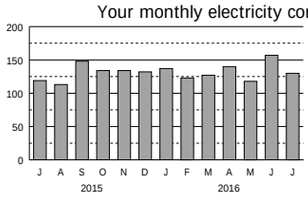
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.73
CURRENT BILL - JULY 2016		1,398.58
TOTAL AMOUNT DUE		3,085.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.58		
Less : VAT	101.66		
Amount Net of VAT	1,296.92		
Less: BIR 2306	42.87		
BIR 2307	24.70	VATable Sales	1,296.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.35	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,331.01	TOTAL SALES	1,398.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3605/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728015120210

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	: 3,085.41	Overdue Bill	: 1
Meter Number	: MTR1097287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3605/0/23/07-11-2016/4 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224440971843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507591

22460092558

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	900
Period From	:	06-05-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

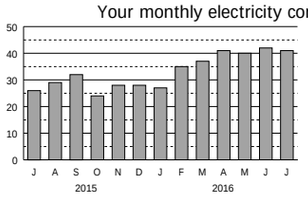
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.88
CURRENT BILL - JULY 2016(ESTIMATE)		271.90
TOTAL AMOUNT DUE		559.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.90		
Less : VAT	19.19		
Amount Net of VAT	252.71		
Less: BIR 2306	8.15		
BIR 2307	4.66	VATable Sales	252.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.90	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	259.09	TOTAL SALES	271.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3622/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224440971843

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	: 559.47	Overdue Bill	: 1
Meter Number	: MTR1038103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3622/0/23/07-11-2016/4 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260766913455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507270

26063160639

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1632
Period From	:	06-05-2016	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	245	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.

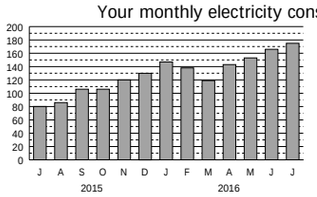
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.95
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		227.12
CURRENT BILL - JULY 2016		1,870.16
TOTAL AMOUNT DUE		3,667.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.16		
Less : VAT	135.52		
Amount Net of VAT	1,734.64		
Less: BIR 2306	57.14		
BIR 2307	33.03	VATable Sales	1,734.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.47	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,779.99	TOTAL SALES	1,870.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3640/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260766913455

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	: 3,667.34	Overdue Bill	: 1
Meter Number	: MTR1111389				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3640/0/23/07-11-2016/4

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161970574403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509903

16150100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1033
Period From	:	06-05-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	175	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.

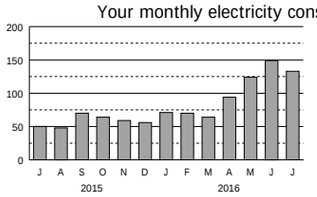
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.44
CURRENT BILL - JULY 2016		1,455.71
TOTAL AMOUNT DUE		4,289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.71		
Less : VAT	106.67		
Amount Net of VAT	1,349.04		
Less: BIR 2306	44.96		
BIR 2307	25.71	VATable Sales	1,349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.37	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,385.04	TOTAL SALES	1,455.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3710/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161970574403

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	: 4,289.97	Overdue Bill	: 1
Meter Number	: MTR1111330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3710/0/23/07-11-2016/4 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661220085253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508767

66147000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1785
Period From	:	06-05-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	824	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.

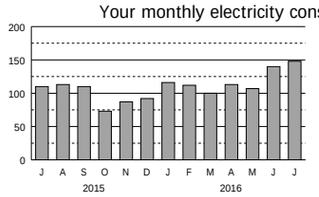
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		5.86
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		192.13
CURRENT BILL - JULY 2016		1,582.27
TOTAL AMOUNT DUE		3,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.27		
Less : VAT	114.68		
Amount Net of VAT	1,467.59		
Less: BIR 2306	48.37		
BIR 2307	27.94	VATable Sales	1,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.28	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,505.96	TOTAL SALES	1,582.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3730/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661220085253

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	: 3,093.11	Overdue Bill	: 1
Meter Number	: MTR1076826				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3730/0/23/07-11-2016/4 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209825866281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502561

20924134495

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	812
Period From	:	06-05-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	349	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.

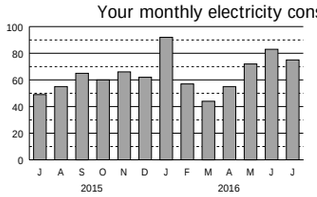
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.03
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		88.14
CURRENT BILL - JULY 2016		687.10
TOTAL AMOUNT DUE		1,492.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	49.41		
Amount Net of VAT	637.69		
Less: BIR 2306	20.89		
BIR 2307	12.04	VATable Sales	637.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.76	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	654.17	TOTAL SALES	687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3800/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209825866281

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	: 1,492.56	Overdue Bill	: 1
Meter Number	: MTR1111385				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3800/0/23/07-11-2016/4

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353236963435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504924

35310100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	638
Period From	:	06-05-2016	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

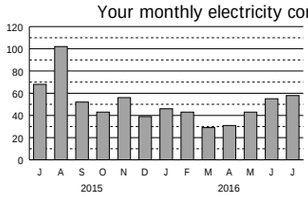
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.67
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		60.89
CURRENT BILL - JULY 2016		441.28
TOTAL AMOUNT DUE		861.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.28		
Less : VAT	31.35		
Amount Net of VAT	409.93		
Less: BIR 2306	13.31		
BIR 2307	7.65	VATable Sales	409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.97	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	420.32	TOTAL SALES	441.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3830/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353236963435

Collection Ref. Code	: 1845-20-146-9	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3531010000-9				
Customer Name	: SASING,DIOSDADO C	TOTAL AMOUNT DUE	: 861.84	Overdue Bill	: 1
Meter Number	: MTR1111387				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3830/0/23/07-11-2016/4 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955756189751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507200

95520100009

Date : 07-11-2016

BC02/300.0/3850/0834284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552010000-9

Collection Ref. Code : 1845-43-209-6

Customer Information----------

Name : ANTOLIJAO,JULIA C

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111741	Pole No	:	0834284
Serial No	:	40053413	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	834
Period From	:	06-05-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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.

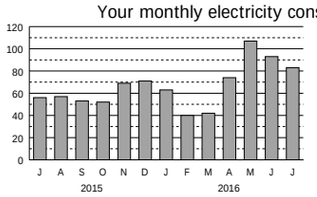
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.41
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		100.96
CURRENT BILL - JULY 2016		802.61
TOTAL AMOUNT DUE		1,761.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,157.89

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.61		
Less : VAT	57.91		
Amount Net of VAT	744.70		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.16	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	764.07	TOTAL SALES	802.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3850/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955756189751

Collection Ref. Code	: 1845-43-209-6	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9552010000-9				
Customer Name	: ANTOLIJAO,JULIA C	TOTAL AMOUNT DUE	: 1,761.07	Overdue Bill	: 1
Meter Number	: MTR1111741				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95520100009 BC02/300.0/3850/0/23/07-11-2016/4 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028552890790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512262

02885281028

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	601
Period From	:	06-05-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	588	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.

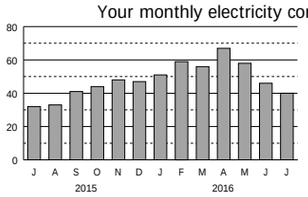
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - JULY 2016		225.88
TOTAL AMOUNT DUE		530.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.88		
Less : VAT	15.77		
Amount Net of VAT	210.11		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.58	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	215.35	TOTAL SALES	225.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3870/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028552890790

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	: 530.64	Overdue Bill	: 1
Meter Number	: MTR1114830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/3870/0/23/07-11-2016/4 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850427871962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504128

85078000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	601
Period From	:	06-05-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	90	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.

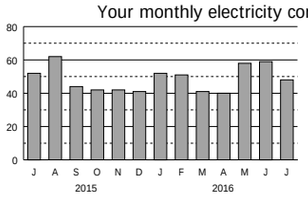
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.05
CURRENT BILL - JULY 2016		330.72
TOTAL AMOUNT DUE		1,244.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.72		
Less : VAT	23.78		
Amount Net of VAT	306.94		
Less: BIR 2306	10.11		
BIR 2307	5.68	VATable Sales	306.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.15	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	314.93	TOTAL SALES	330.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3900/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850427871962

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	: 1,244.03
Meter Number	: MTR1113730		
Period	: May 2016 to Jun 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

85078000008

BC02/300.0/3900/0/23/07-11-2016/4

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170138127576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500744

17088000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	843
Period From	:	06-05-2016	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	470	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.

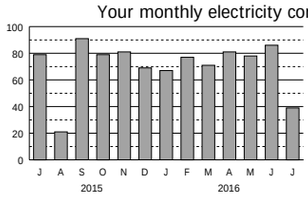
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 164.65
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.67
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		36.03
CURRENT BILL - JULY 2016		230.35
TOTAL AMOUNT DUE		972.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.35		
Less : VAT	16.46		
Amount Net of VAT	213.89		
Less: BIR 2306	7.00		
BIR 2307	3.91	VATable Sales	213.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.98	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	219.44	TOTAL SALES	230.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3960/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170138127576

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	: 972.15	Overdue Bill	: 5
Meter Number	: MTR1099416				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/3960/0/23/07-11-2016/4

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860472248342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507951

86057000001

Date : 07-11-2016

BC02/300.0/4010/0854004/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605700000-1

Collection Ref. Code : 1819-48-884-5

Customer Information----------

Name : SUMAGANG,CHRISTOPHER M

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095625	Pole No	:	0854004
Serial No	:	129123861	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	509
Period From	:	06-05-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	540	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.

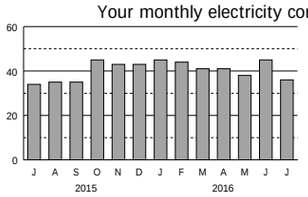
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.28
CURRENT BILL - JULY 2016		204.03
TOTAL AMOUNT DUE		498.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 479.92

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.03		
Less : VAT	14.27		
Amount Net of VAT	189.76		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	194.49	TOTAL SALES	204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4010/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860472248342

Collection Ref. Code	: 1819-48-884-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8605700000-1				
Customer Name	: SUMAGANG,CHRISTOPHER M	TOTAL AMOUNT DUE	: 498.67	Overdue Bill	: 1
Meter Number	: MTR1095625				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86057000001

BC02/300.0/4010/0/23/07-11-2016/4

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524086181194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504715

52412448046

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	621
Period From	:	06-05-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	130	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.

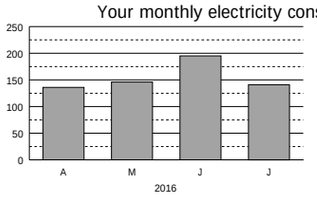
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.75
CURRENT BILL - JULY 2016		1,522.59
TOTAL AMOUNT DUE		3,623.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.59		
Less : VAT	110.89		
Amount Net of VAT	1,411.70		
Less: BIR 2306	46.75		
BIR 2307	26.89	VATable Sales	1,411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.06	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,448.95	TOTAL SALES	1,522.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4055/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524086181194

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	: 3,623.42	Overdue Bill	: 1
Meter Number	: MTR1109868				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4055/0/23/07-11-2016/4 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628773494962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512000

62801100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1051
Period From	:	06-05-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

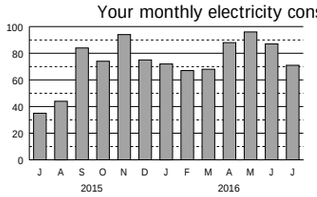
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 80.40
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - JULY 2016		652.66
TOTAL AMOUNT DUE		1,503.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.66		
Less : VAT	47.00		
Amount Net of VAT	605.66		
Less: BIR 2306	19.84		
BIR 2307	11.44	VATable Sales	605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.38	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	621.38	TOTAL SALES	652.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4090/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628773494962

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	: 1,503.09	Overdue Bill	: 1
Meter Number	: MTR1043036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4090/0/23/07-11-2016/4 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861733691850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508521

86138000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	774
Period From	:	06-05-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

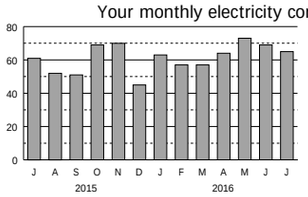
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.60
CURRENT BILL - JULY 2016		561.01
TOTAL AMOUNT DUE		1,133.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.01		
Less : VAT	40.19		
Amount Net of VAT	520.82		
Less: BIR 2306	16.99		
BIR 2307	9.80	VATable Sales	520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.03	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	534.22	TOTAL SALES	561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4120/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861733691850

Collection Ref. Code	: 1809-69-281-4	Premise Address	: SAMBAG,Lilo-an		
Account ID	: 8613800000-4				
Customer Name	: SEVILLA,RAUL C.	TOTAL AMOUNT DUE	: 1,133.97	Overdue Bill	: 1
Meter Number	: MTR1115329				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4120/0/23/07-11-2016/4

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282936416352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510837

28257000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	796
Period From	:	06-05-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

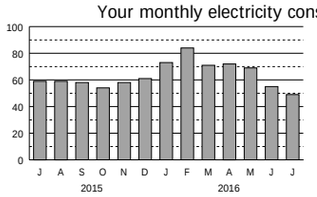
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.80
CURRENT BILL - JULY 2016		326.21
TOTAL AMOUNT DUE		754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.21		
Less : VAT	23.06		
Amount Net of VAT	303.15		
Less: BIR 2306	9.80		
BIR 2307	5.60	VATable Sales	303.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.75	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	310.81	TOTAL SALES	326.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4140/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282936416352

Collection Ref. Code	: 1819-67-920-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2825700000-1				
Customer Name	: RAMOS,EDELISA V	TOTAL AMOUNT DUE	: 754.61	Overdue Bill	: 1
Meter Number	: MTR1115638				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4140/0/23/07-11-2016/4 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655889388933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506680

65580100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2386
Period From	:	06-05-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	400	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.

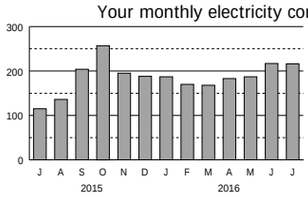
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
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	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		8.88
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		280.48
CURRENT BILL - JULY 2016		2,309.79
TOTAL AMOUNT DUE		4,653.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.79		
Less : VAT	167.43		
Amount Net of VAT	2,142.36		
Less: BIR 2306	70.60		
BIR 2307	40.79	VATable Sales	2,142.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.97	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,198.40	TOTAL SALES	2,309.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4150/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655889388933

Collection Ref. Code : 1837-19-947-7

Account ID : 6558010000-9

Customer Name : ATIS,BEATRIZ A

Meter Number : MTR1115002

Period : Jun 2016

Premise Address : SAN VICENTE, LILO-AN CEB

TOTAL AMOUNT DUE : 4,653.28

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

65580100009 BC02/300.0/4150/0/23/07-11-2016/4

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739314410943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501544

73943746229

Date : 07-11-2016

BC02/300.0/4162/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394374622-9

Collection Ref. Code : 1861-65-785-4

Customer Information----------

Name : VILLANUEVA,MIREGINE TUNDAG

Premise Address : STA CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089500	Pole No	:	0834060
Serial No	:	40009209	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1676
Period From	:	06-05-2016	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	328	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.

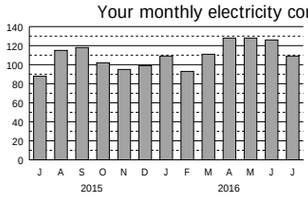
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.32
CURRENT BILL - JULY 2016		1,172.55
TOTAL AMOUNT DUE		2,540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.55		
Less : VAT	85.24		
Amount Net of VAT	1,087.31		
Less: BIR 2306	35.94		
BIR 2307	20.71	VATable Sales	1,087.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.66	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,115.90	TOTAL SALES	1,172.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4162/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739314410943

Collection Ref. Code	: 1861-65-785-4	Premise Address	: STA CRUZ,LILO-AN		
Account ID	: 7394374622-9				
Customer Name	: VILLANUEVA,MIREGINE TUNDAG	TOTAL AMOUNT DUE	: 2,540.03	Overdue Bill	: 1
Meter Number	: MTR1089500				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73943746229

BC02/300.0/4162/0/23/07-11-2016/4

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898869991777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511800

89882954590

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	352
Period From	:	06-05-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	128	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.

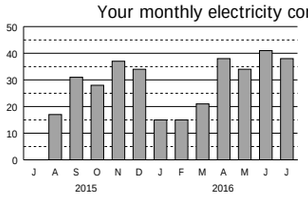
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.97
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 - JULY 2016		218.76
TOTAL AMOUNT DUE		687.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.76		
Less : VAT	15.43		
Amount Net of VAT	203.33		
Less: BIR 2306	6.59		
BIR 2307	3.70	VATable Sales	203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.04	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	208.47	TOTAL SALES	218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4166/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898869991777

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	: 687.42	Overdue Bill	: 2
Meter Number	: MTR1084367				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4166/0/23/07-11-2016/4 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149046453980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504612

14944621847

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1021
Period From	:	06-05-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	128	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.

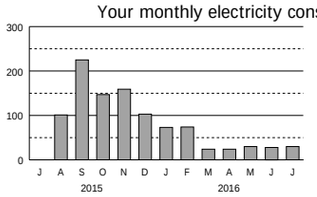
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.30
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 - JULY 2016		122.41
TOTAL AMOUNT DUE		240.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.22		
Amount Net of VAT	114.19		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.64	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4172/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149046453980

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	: 240.46	Overdue Bill	: 1
Meter Number	: MTR1083478				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4172/0/23/07-11-2016/4

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966860923750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511052

96671785622

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	162
Period From	:	06-05-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	495	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

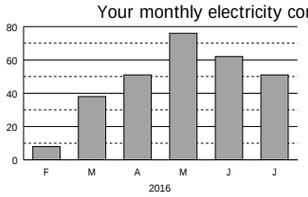
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 129.45
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.86
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		54.01
CURRENT BILL - JULY 2016		392.43
TOTAL AMOUNT DUE		937.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.43		
Less : VAT	28.03		
Amount Net of VAT	364.40		
Less: BIR 2306	11.88		
BIR 2307	6.80	VATable Sales	364.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.72	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	373.75	TOTAL SALES	392.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4174/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966860923750

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	: 937.75	Overdue Bill	: 1
Meter Number	: MTR1149666				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4174/0/23/07-11-2016/4 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385656432995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511773

38558000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	779
Period From	:	06-05-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

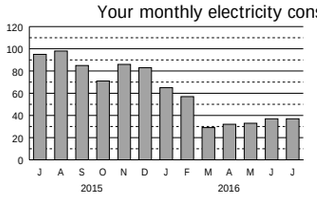
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.22
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		32.93
CURRENT BILL - JULY 2016		207.52
TOTAL AMOUNT DUE		417.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	14.44		
Amount Net of VAT	193.08		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.41	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	197.85	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4200/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385656432995

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	: 417.05	Overdue Bill	: 1
Meter Number	: MTR1115004				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4200/0/23/07-11-2016/4

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920114386423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510838

92099000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	549
Period From	:	06-05-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

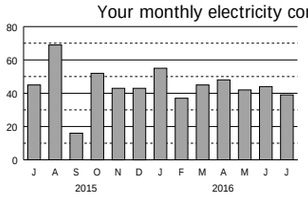
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 173.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.75
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 - JULY 2016		220.27
TOTAL AMOUNT DUE		514.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.27		
Less : VAT	15.38		
Amount Net of VAT	204.89		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	204.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.61	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	209.99	TOTAL SALES	220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4250/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920114386423

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	: 514.47	Overdue Bill	: 1
Meter Number	: MTR1113748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4250/0/23/07-11-2016/4

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065941901979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510194

06520100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	512
Period From	:	06-05-2016	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	60	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.

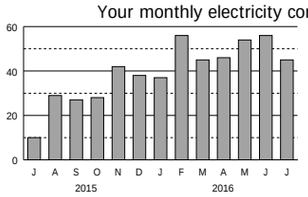
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.19
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		45.07
CURRENT BILL - JULY 2016		310.22
TOTAL AMOUNT DUE		1,164.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.22		
Less : VAT	22.31		
Amount Net of VAT	287.91		
Less: BIR 2306	9.48		
BIR 2307	5.33	VATable Sales	287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.10	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	295.41	TOTAL SALES	310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4310/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065941901979

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	: 1,164.52
Meter Number	: MTR1114892		
Period	: May 2016 to Jun 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

06520100006

BC02/300.0/4310/0/23/07-11-2016/4

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005183308565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500931

00509000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1257
Period From	:	06-05-2016	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

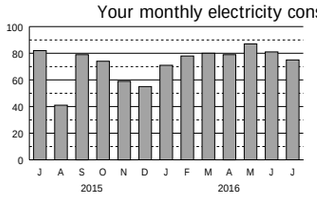
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		- 69.42
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.94
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		90.32
CURRENT BILL - JULY 2016		706.61
TOTAL AMOUNT DUE		1,513.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.61		
Less : VAT	51.50		
Amount Net of VAT	655.11		
Less: BIR 2306	21.76		
BIR 2307	12.39	VATable Sales	655.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.96	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	672.46	TOTAL SALES	706.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4330/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005183308565

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	: 1,513.71	Overdue Bill	: 1
Meter Number	: MTR1076417				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4330/0/23/07-11-2016/4 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445745019655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503070

44510840026

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3341
Period From	:	06-05-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	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.

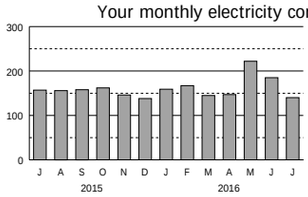
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.85
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		183.17
CURRENT BILL - JULY 2016		1,509.29
TOTAL AMOUNT DUE		3,482.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.29		
Less : VAT	109.85		
Amount Net of VAT	1,399.44		
Less: BIR 2306	46.31		
BIR 2307	26.66	VATable Sales	1,399.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.47	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,436.32	TOTAL SALES	1,509.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4335/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445745019655

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	: 3,482.25	Overdue Bill	: 1
Meter Number	: MTR1038629				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4335/0/23/07-11-2016/4

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636936245218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500152

63667000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1281
Period From	:	06-05-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	573	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.

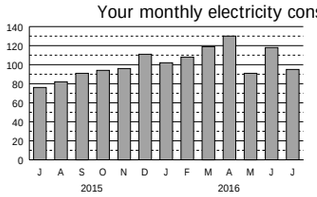
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 17.95
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.66
CURRENT BILL - JULY 2016		968.94
TOTAL AMOUNT DUE		2,239.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.94		
Less : VAT	70.15		
Amount Net of VAT	898.79		
Less: BIR 2306	29.61		
BIR 2307	17.07	VATable Sales	898.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.11	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	922.26	TOTAL SALES	968.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4350/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636936245218

Collection Ref. Code	: 1843-23-572-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6366700000-2				
Customer Name	: SANICO,IRENE L	TOTAL AMOUNT DUE	: 2,239.43	Overdue Bill	: 1
Meter Number	: MTR1111764				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4350/0/23/07-11-2016/4 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519317318427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503600

51958000005

Date : 07-11-2016

BC02/300.0/4360/0867701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195800000-5

Collection Ref. Code : 1825-71-815-6

Customer Information----------

Name : NOVO,GLORIA

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111767	Pole No	:	0867701
Serial No	:	40047127	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1942
Period From	:	06-05-2016	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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.

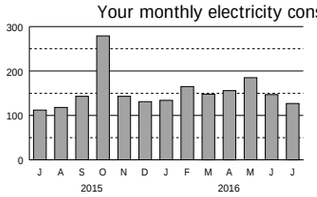
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.77
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		165.73
CURRENT BILL - JULY 2016		1,365.44
TOTAL AMOUNT DUE		2,968.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.44		
Less : VAT	99.22		
Amount Net of VAT	1,266.22		
Less: BIR 2306	41.83		
BIR 2307	24.11	VATable Sales	1,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.28	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,299.50	TOTAL SALES	1,365.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4360/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519317318427

Collection Ref. Code	: 1825-71-815-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5195800000-5				
Customer Name	: NOVO,GLORIA	TOTAL AMOUNT DUE	: 2,968.27	Overdue Bill	: 1
Meter Number	: MTR1111767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51958000005 BC02/300.0/4360/0/23/07-11-2016/4 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645496198891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502915

64568000000

Date : 07-11-2016

BC02/300.0/4370/0867701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456800000-0

Collection Ref. Code : 1813-20-581-7

Customer Information----------

Name : SASING,MARCELINO

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111768	Pole No	:	0867701
Serial No	:	40047295	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	924
Period From	:	06-05-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

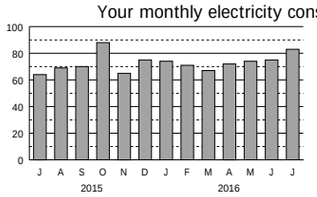
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 61.99
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.05
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 - JULY 2016		796.61
TOTAL AMOUNT DUE		1,488.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.61		
Less : VAT	57.27		
Amount Net of VAT	739.34		
Less: BIR 2306	24.18		
BIR 2307	14.00	VATable Sales	739.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.16	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	758.43	TOTAL SALES	796.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4370/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645496198891

Collection Ref. Code	: 1813-20-581-7	Premise Address	: SAMBAG SAN VICENTE,LILOAN
Account ID	: 6456800000-0		
Customer Name	: SASING,MARCELINO	TOTAL AMOUNT DUE	: 1,488.77
Meter Number	: MTR1111768		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64568000000

BC02/300.0/4370/0/23/07-11-2016/4

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701830253579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499877

70188000007

Date : 07-11-2016

BC02/300.0/4390/0834011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018800000-7

Collection Ref. Code : 1839-85-584-3

Customer Information----------

Name : DENAMPO,BELEN S

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073689	Pole No	:	0834011
Serial No	:	40014215	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	19
Period From	:	06-05-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	494	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.

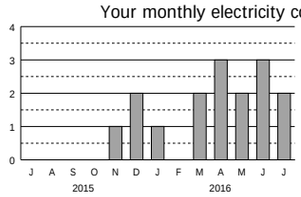
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
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 18.15	- 18.15
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.72
CURRENT BILL - JULY 2016		7.80
TOTAL AMOUNT DUE		62.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2015 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.73		
Amount Net of VAT	7.07		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4390/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701830253579

Collection Ref. Code	: 1839-85-584-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7018800000-7				
Customer Name	: DENAMPO,BELEN S	TOTAL AMOUNT DUE	: 62.01	Overdue Bill	: 8
Meter Number	: MTR1073689				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70188000007 BC02/300.0/4390/0/23/07-11-2016/4 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022963269065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511040

02299000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	327
Period From	:	06-05-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

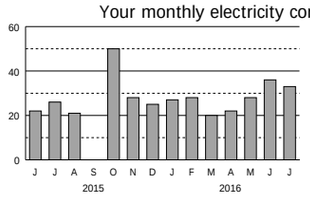
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.45
CURRENT BILL - JULY 2016		185.79
TOTAL AMOUNT DUE		390.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.79		
Less : VAT	12.94		
Amount Net of VAT	172.85		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.18	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	177.12	TOTAL SALES	185.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4410/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022963269065

Collection Ref. Code	: 1831-73-353-6	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0229900000-6				
Customer Name	: SASING,CONCHITA B	TOTAL AMOUNT DUE	: 390.08	Overdue Bill	: 1
Meter Number	: MTR1116050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4410/0/23/07-11-2016/4 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919252484589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510572

91900130401

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1102
Period From	:	06-05-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

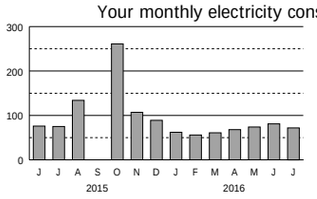
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.46
CURRENT BILL - JULY 2016		676.12
TOTAL AMOUNT DUE		2,173.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.12		
Less : VAT	49.22		
Amount Net of VAT	626.90		
Less: BIR 2306	20.80		
BIR 2307	11.85	VATable Sales	626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.25	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	643.47	TOTAL SALES	676.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4430/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919252484589

Collection Ref. Code	: 1849-42-788-7	Premise Address	: SITIO SAMBAG		
Account ID	: 9190013040-1				
Customer Name	: ARDIENTE,RENANTE ERANA	TOTAL AMOUNT DUE	: 2,173.95	Overdue Bill	: 2
Meter Number	: MTR1114599				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4430/0/23/07-11-2016/4 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206216776714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501568

20635007113

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3216
Period From	:	06-05-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

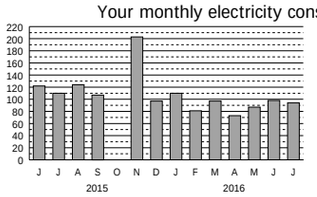
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 22.89
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.57
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		117.75
CURRENT BILL - JULY 2016		953.01
TOTAL AMOUNT DUE		1,953.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.01		
Less : VAT	68.78		
Amount Net of VAT	884.23		
Less: BIR 2306	29.03		
BIR 2307	16.79	VATable Sales	884.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.41	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	907.19	TOTAL SALES	953.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4490/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206216776714

Collection Ref. Code	: 1857-24-767-1	Premise Address	: SAN VICENTE		
Account ID	: 2063500711-3				
Customer Name	: EBAROLA,ZOSIMA PIEDAD	TOTAL AMOUNT DUE	: 1,953.91	Overdue Bill	: 1
Meter Number	: 6346 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4490/0/23/07-11-2016/4

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193368313882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511872

19377000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1907
Period From	:	06-05-2016	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	730	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.

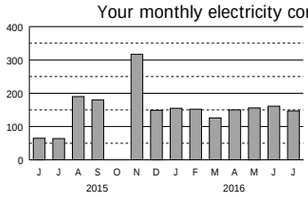
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.41
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		191.48
CURRENT BILL - JULY 2016		1,577.12
TOTAL AMOUNT DUE		3,321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.12		
Less : VAT	114.51		
Amount Net of VAT	1,462.61		
Less: BIR 2306	48.30		
BIR 2307	27.85	VATable Sales	1,462.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.46	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,500.97	TOTAL SALES	1,577.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4520/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193368313882

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	: 3,321.26	Overdue Bill	: 1
Meter Number	: MTR1113665				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4520/0/23/07-11-2016/4 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200466593935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499580

20099000000

Date : 07-11-2016

BC02/300.0/4590/0834081/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009900000-0

Collection Ref. Code : 1831-60-299-7

Customer Information----------

Name : TOONG,YOLANDA B

Premise Address : SAMBAG, SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115383	Pole No	:	0834081
Serial No	:	40048166	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1122
Period From	:	06-05-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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.

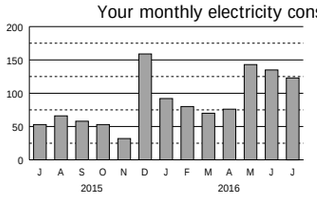
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.29
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		160.24
CURRENT BILL - JULY 2016		1,319.90
TOTAL AMOUNT DUE		2,751.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.90		
Less : VAT	95.84		
Amount Net of VAT	1,224.06		
Less: BIR 2306	40.41		
BIR 2307	23.31	VATable Sales	1,224.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.34	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,256.18	TOTAL SALES	1,319.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4590/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200466593935

Collection Ref. Code	: 1831-60-299-7	Premise Address	: SAMBAG, SAN VICENTE,,LILO-AN		
Account ID	: 2009900000-0				
Customer Name	: TOONG,YOLANDA B	TOTAL AMOUNT DUE	: 2,751.30	Overdue Bill	: 1
Meter Number	: MTR1115383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20099000000 BC02/300.0/4590/0/23/07-11-2016/4 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205294331995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501384

20509000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	834
Period From	:	06-05-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

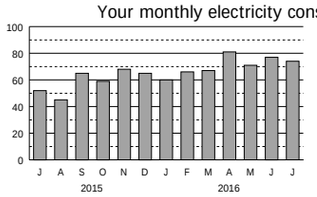
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 2.62
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		90.45
CURRENT BILL - JULY 2016		709.05
TOTAL AMOUNT DUE		1,436.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.05		
Less : VAT	52.09		
Amount Net of VAT	656.96		
Less: BIR 2306	22.01		
BIR 2307	12.43	VATable Sales	656.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.52	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	674.61	TOTAL SALES	709.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4620/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205294331995

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	: 1,436.69	Overdue Bill	: 1
Meter Number	: MTR1114729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4620/0/23/07-11-2016/4 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555025381000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510491

55568000008

Date : 07-11-2016

BC02/300.0/4680/0834123/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556800000-8

Collection Ref. Code : 1813-20-641-4

Customer Information----------

Name : ARCELO,CESARIO

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040580	Pole No	:	0834123
Serial No	:	126815832	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	20461
Period From	:	06-05-2016	Prev Rdg	:	19222
No of Days	:	30	Diff Rdg	:	1239
Avg kWh/day	:	41.30	Registered	:	1239
Conn Load	:	0	Billed kWh	:	1239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

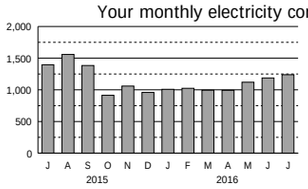
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,302.55
Transmission Charge	0.3048/kWh	377.65
System Loss Charge	0.8231/kWh	1,019.82
Sub-Total		7,700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,168.99
Supply Charge	0.4118/kWh	510.22
Metering Charge	0.6989/kWh	865.94
	5.00/month	5.00
Sub-Total		3,550.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,558.00	251.16
Sub-Total		348.79
Government Charges		
Franchise Tax - Local		57.99
Value Added Tax		
Generation		407.72
Transmission		9.64
System Loss		63.29
Distribution		426.02
Others		48.81
Universal Charge		
Missionary Electrification	0.1561/kWh	193.42
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.64
Sub-Total		1,603.75
CURRENT BILL - JULY 2016		13,202.71
TOTAL AMOUNT DUE		15,760.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,202.71		
Less : VAT	955.48		
Amount Net of VAT	12,247.23		
Less: BIR 2306	402.93		
BIR 2307	233.14	VATable Sales	12,247.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,611.16	VAT Zero Rated Sales	0.00
Add : VAT	955.48	VAT Amount	955.48
TOTAL AMOUNT DUE	12,566.64	TOTAL SALES	13,202.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4680/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555025381000

Collection Ref. Code	: 1813-20-641-4	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 5556800000-8				
Customer Name	: ARCELO,CESARIO	TOTAL AMOUNT DUE	: 15,760.50	Overdue Bill	: 1
Meter Number	: MTR1040580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55568000008 BC02/300.0/4680/0/23/07-11-2016/4 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029180988771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512341

02937000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	958
Period From	:	06-05-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

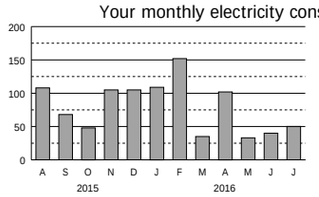
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 5.59
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		57.15
CURRENT BILL - JULY 2016		407.91
TOTAL AMOUNT DUE		4,181.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.91		
Less : VAT	31.56		
Amount Net of VAT	376.35		
Less: BIR 2306	13.35		
BIR 2307	7.05	VATable Sales	376.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.95	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	387.51	TOTAL SALES	407.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4700/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029180988771

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	: 4,181.60	Overdue Bill	: 4
Meter Number	: MTR1117569				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4700/0/23/07-11-2016/4 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355116760120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505669

35568000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2076
Period From	:	06-05-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

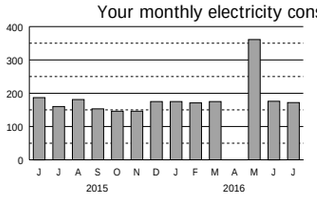
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.61
CURRENT BILL - JULY 2016		1,841.40
TOTAL AMOUNT DUE		3,749.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.40		
Less : VAT	133.59		
Amount Net of VAT	1,707.81		
Less: BIR 2306	56.34		
BIR 2307	32.52	VATable Sales	1,707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.95	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,752.54	TOTAL SALES	1,841.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4710/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355116760120

Collection Ref. Code	: 1813-20-629-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3556800000-0				
Customer Name	: JAROLAN,PACIENCIA	TOTAL AMOUNT DUE	: 3,749.51	Overdue Bill	: 1
Meter Number	: MTR1114865				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4710/0/23/07-11-2016/4

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916572098331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509286

91687000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1039
Period From	:	06-05-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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.

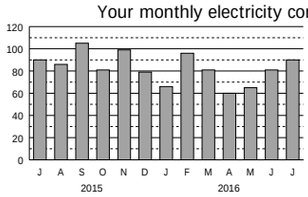
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.30
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		108.76
CURRENT BILL - JULY 2016		864.10
TOTAL AMOUNT DUE		1,648.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.10		
Less : VAT	62.10		
Amount Net of VAT	802.00		
Less: BIR 2306	26.23		
BIR 2307	15.18	VATable Sales	802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.59	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	822.69	TOTAL SALES	864.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4730/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916572098331

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	: 1,648.67	Overdue Bill	: 1
Meter Number	: MTR1114804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4730/0/23/07-11-2016/4

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402170841344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500138

40209745898

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1108
Period From	:	06-05-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	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.

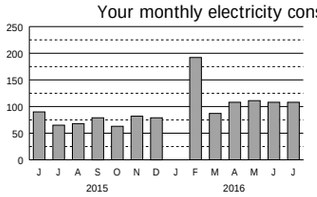
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.55
CURRENT BILL - JULY 2016(ESTIMATE)		1,157.73
TOTAL AMOUNT DUE		2,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.73		
Less : VAT	84.02		
Amount Net of VAT	1,073.71		
Less: BIR 2306	35.43		
BIR 2307	20.45	VATable Sales	1,073.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.83	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,101.85	TOTAL SALES	1,157.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4750/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402170841344

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	: 2,331.52	Overdue Bill	: 1
Meter Number	: MTR1113668				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4750/0/23/07-11-2016/4 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501551575685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499713

50157000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	964
Period From	:	06-05-2016	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	690	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.

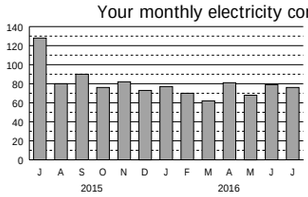
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.10
CURRENT BILL - JULY 2016		694.21
TOTAL AMOUNT DUE		1,420.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.21		
Less : VAT	49.86		
Amount Net of VAT	644.35		
Less: BIR 2306	21.08		
BIR 2307	12.16	VATable Sales	644.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.11	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	660.97	TOTAL SALES	694.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4810/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501551575685

Collection Ref. Code : 1819-53-683-1

Account ID : 5015700000-6

Customer Name : BANGUIRAN,MARY JANE G

Meter Number : MTR1114803

Period : Jun 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,420.99

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 _____

50157000006

BC02/300.0/4810/0/23/07-11-2016/4

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040699734053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501359

04008202568

Date : 07-11-2016

BC02/300.0/4840/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400820256-8

Collection Ref. Code : 1853-53-587-7

Customer Information----------

Name : PARPAN,ALBERT ARELLANO

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115335	Pole No	:	0834144
Serial No	:	40053131	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	622
Period From	:	06-05-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

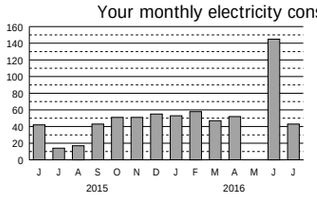
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 131.84
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.34
CURRENT BILL - JULY 2016		307.77
TOTAL AMOUNT DUE		1,621.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.77		
Less : VAT	22.54		
Amount Net of VAT	285.23		
Less: BIR 2306	9.56		
BIR 2307	5.30	VATable Sales	285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.37	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	292.91	TOTAL SALES	307.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4840/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040699734053

Collection Ref. Code	: 1853-53-587-7	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN
Account ID	: 0400820256-8		
Customer Name	: PARPAN,ALBERT ARELLANO	TOTAL AMOUNT DUE	: 1,621.48
Meter Number	: MTR1115335		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04008202568 BC02/300.0/4840/0/23/07-11-2016/4 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647171263558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503502

64785336484

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	928
Period From	:	06-05-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	550	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.

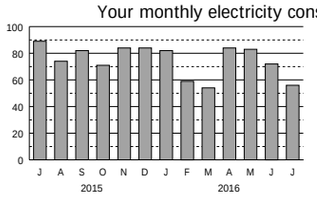
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.63
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 - JULY 2016		432.07
TOTAL AMOUNT DUE		1,100.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.07		
Less : VAT	30.90		
Amount Net of VAT	401.17		
Less: BIR 2306	13.10		
BIR 2307	7.49	VATable Sales	401.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.58	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	411.48	TOTAL SALES	432.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4850/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647171263558

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	: 1,100.36
Meter Number	: MTR1115603		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4850/0/23/07-11-2016/4

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674850864189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502087

67438721440

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2065
Period From	:	06-05-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1210	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

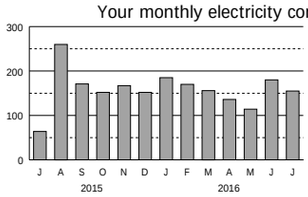
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.41
CURRENT BILL - JULY 2016		1,694.58
TOTAL AMOUNT DUE		3,663.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.58		
Less : VAT	124.11		
Amount Net of VAT	1,570.47		
Less: BIR 2306	52.33		
BIR 2307	29.93	VATable Sales	1,570.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.21	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,612.32	TOTAL SALES	1,694.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4955/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674850864189

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	: 3,663.62	Overdue Bill	: 1
Meter Number	: MTR1114483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/4955/0/23/07-11-2016/4 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565130693497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512291

56568000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	638
Period From	:	06-05-2016	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

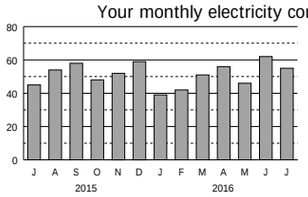
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.74
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		58.12
CURRENT BILL - JULY 2016		421.77
TOTAL AMOUNT DUE		958.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.77		
Less : VAT	30.09		
Amount Net of VAT	391.68		
Less: BIR 2306	12.76		
BIR 2307	7.31	VATable Sales	391.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.61	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	401.70	TOTAL SALES	421.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4960/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565130693497

Collection Ref. Code	: 1813-20-713-5	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 5656800000-6				
Customer Name	: CUERDA,NESIAS	TOTAL AMOUNT DUE	: 958.13	Overdue Bill	: 1
Meter Number	: MTR1113674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/4960/0/23/07-11-2016/4

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893213242862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511024

89300100008

Date : 07-11-2016

BC02/300.0/4990/0854634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930010000-8

Collection Ref. Code : 1843-97-524-6

Customer Information----------

Name : LABASTIDA,JERAMIE P

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114866	Pole No	:	0854634
Serial No	:	40048186	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1248
Period From	:	06-05-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	464	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.

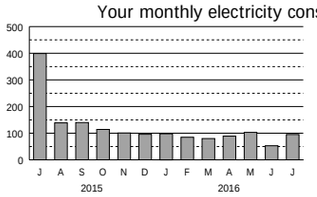
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 33.94
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.87
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		117.65
CURRENT BILL - JULY 2016		950.94
TOTAL AMOUNT DUE		1,421.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 836.36

Your monthly electricity consumption chart



Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.94		
Less : VAT	68.22		
Amount Net of VAT	882.72		
Less: BIR 2306	28.80		
BIR 2307	16.75	VATable Sales	882.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.17	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	905.39	TOTAL SALES	950.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4990/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893213242862

Collection Ref. Code	: 1843-97-524-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 8930010000-8				
Customer Name	: LABASTIDA,JERAMIE P	TOTAL AMOUNT DUE	: 1,421.79	Overdue Bill	: 1
Meter Number	: MTR1114866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89300100008

BC02/300.0/4990/0/23/07-11-2016/4

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160748643477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509589

16099000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2652
Period From	:	06-05-2016	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	254	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.

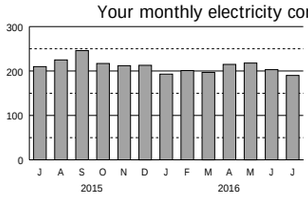
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.16
CURRENT BILL - JULY 2016		2,035.64
TOTAL AMOUNT DUE		4,239.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.64		
Less : VAT	147.70		
Amount Net of VAT	1,887.94		
Less: BIR 2306	62.29		
BIR 2307	35.95	VATable Sales	1,887.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.70	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,937.40	TOTAL SALES	2,035.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5010/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160748643477

Collection Ref. Code	: 1843-69-608-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1609900000-8				
Customer Name	: MARIKIT,TERESITA O	TOTAL AMOUNT DUE	: 4,239.55	Overdue Bill	: 1
Meter Number	: MTR1111788				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5010/0/23/07-11-2016/4 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302275761675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499992

30259538855

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	976
Period From	:	06-05-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

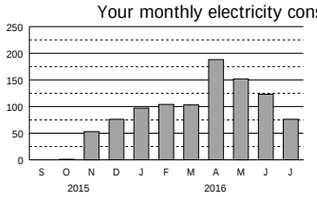
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 77.37
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.84
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		90.64
CURRENT BILL - JULY 2016		708.06
TOTAL AMOUNT DUE		2,050.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.06		
Less : VAT	51.34		
Amount Net of VAT	656.72		
Less: BIR 2306	21.70		
BIR 2307	12.41	VATable Sales	656.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.61	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	673.95	TOTAL SALES	708.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5015/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302275761675

Collection Ref. Code	: 1863-22-791-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3025953885-5				
Customer Name	: NUNEZ,EMELDA OBERES	TOTAL AMOUNT DUE	: 2,050.49	Overdue Bill	: 1
Meter Number	: MTR1119649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5015/0/23/07-11-2016/4 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965614235372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510740

96568000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1359
Period From	:	06-05-2016	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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.

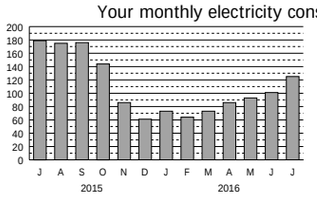
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.51
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		161.93
CURRENT BILL - JULY 2016		1,333.16
TOTAL AMOUNT DUE		2,426.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.16		
Less : VAT	96.52		
Amount Net of VAT	1,236.64		
Less: BIR 2306	40.69		
BIR 2307	23.54	VATable Sales	1,236.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.41	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,268.93	TOTAL SALES	1,333.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5020/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965614235372

Collection Ref. Code	: 1813-20-740-2	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 9656800000-2				
Customer Name	: MARIKIT,TERESITA	TOTAL AMOUNT DUE	: 2,426.45	Overdue Bill	: 1
Meter Number	: MTR1111789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5020/0/23/07-11-2016/4 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698026746965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509239

69859447539

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1952
Period From	:	06-05-2016	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	354	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.

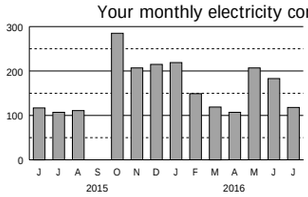
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.32
CURRENT BILL - JULY 2016		1,280.38
TOTAL AMOUNT DUE		3,269.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.38		
Less : VAT	93.47		
Amount Net of VAT	1,186.91		
Less: BIR 2306	39.40		
BIR 2307	22.61	VATable Sales	1,186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.90	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,218.37	TOTAL SALES	1,280.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5040/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698026746965

Collection Ref. Code	: 1853-51-887-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6985944753-9				
Customer Name	: PINO,EMMANUEL ARNOCO	TOTAL AMOUNT DUE	: 3,269.79	Overdue Bill	: 1
Meter Number	: MTR1114600				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5040/0/23/07-11-2016/4 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434515714214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499548

43457000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	499
Period From	:	06-05-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

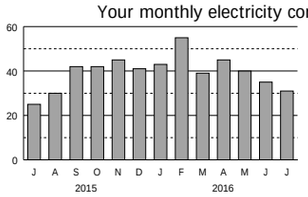
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.51
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		28.27
CURRENT BILL - JULY 2016		180.01
TOTAL AMOUNT DUE		377.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.01		
Less : VAT	12.74		
Amount Net of VAT	167.27		
Less: BIR 2306	5.44		
BIR 2307	3.05	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.78	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	171.52	TOTAL SALES	180.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5110/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434515714214

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	: 377.91	Overdue Bill	: 1
Meter Number	: MTR1097317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5110/0/23/07-11-2016/4

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969781832140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500389

96978928453

Date : 07-11-2016

BC02/300.0/5125/1018176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697892845-3

Collection Ref. Code : 1861-38-008-9

Customer Information----------

Name : BALATE,JULIETA MARIKIT

Premise Address : SAN VICENTE,LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1052728	Pole No	:	1018176
Serial No	:	121449333	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	920
Period From	:	06-05-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	563	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.

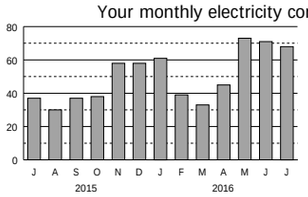
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 113.40
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
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		76.82
CURRENT BILL - JULY 2016		585.59
TOTAL AMOUNT DUE		1,137.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.59		
Less : VAT	41.88		
Amount Net of VAT	543.71		
Less: BIR 2306	17.71		
BIR 2307	10.23	VATable Sales	543.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.77	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	557.65	TOTAL SALES	585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5125/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969781832140

Collection Ref. Code	: 1861-38-008-9	Premise Address	: SAN VICENTE,LILO AN		
Account ID	: 9697892845-3				
Customer Name	: BALATE,JULIETA MARIKIT	TOTAL AMOUNT DUE	: 1,137.08	Overdue Bill	: 1
Meter Number	: MTR1052728				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96978928453

BC02/300.0/5125/0/23/07-11-2016/4

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999352586626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510074

99947000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1437
Period From	:	06-05-2016	Prev Rdg	:	1292
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	996	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.

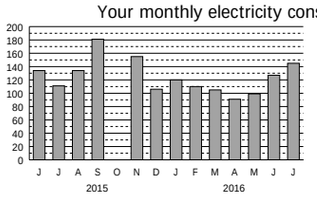
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.44
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		187.93
CURRENT BILL - JULY 2016		1,547.47
TOTAL AMOUNT DUE		2,902.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.47		
Less : VAT	112.06		
Amount Net of VAT	1,435.41		
Less: BIR 2306	47.25		
BIR 2307	27.33	VATable Sales	1,435.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.83	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,472.89	TOTAL SALES	1,547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5150/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999352586626

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	: 2,902.17	Overdue Bill	: 1
Meter Number	: MTR1111790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5150/0/23/07-11-2016/4 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223673487541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506614

22300100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6274
Period From	:	06-05-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	820	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.

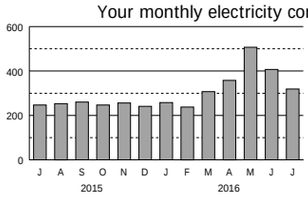
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
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	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		14.83
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		415.72
CURRENT BILL - JULY 2016		3,424.49
TOTAL AMOUNT DUE		7,593.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.49		
Less : VAT	248.71		
Amount Net of VAT	3,175.78		
Less: BIR 2306	104.88		
BIR 2307	60.48	VATable Sales	3,175.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.42	VAT Zero Rated Sales	0.00
Add : VAT	248.71	VAT Amount	248.71
TOTAL AMOUNT DUE	3,259.13	TOTAL SALES	3,424.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5180/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223673487541

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	: 7,593.87	Overdue Bill	: 1
Meter Number	: MTR1039078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5180/0/23/07-11-2016/4 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033195208413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512758

03300100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	575
Period From	:	06-05-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

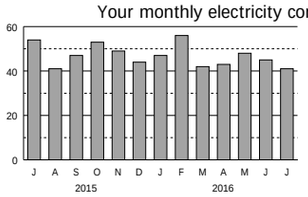
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.38
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 - JULY 2016		272.21
TOTAL AMOUNT DUE		573.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.21		
Less : VAT	19.22		
Amount Net of VAT	252.99		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	252.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.15	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	259.37	TOTAL SALES	272.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5210/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033195208413

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	: 573.64	Overdue Bill	: 1
Meter Number	: MTR1095555				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5210/0/23/07-11-2016/4

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783210041627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506654

78347000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3730
Period From	:	06-05-2016	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	1060	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

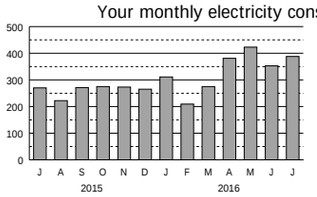
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
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	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		14.98
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		502.30
CURRENT BILL - JULY 2016		4,135.42
TOTAL AMOUNT DUE		7,938.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.42		
Less : VAT	299.30		
Amount Net of VAT	3,836.12		
Less: BIR 2306	126.22		
BIR 2307	73.03	VATable Sales	3,836.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.87	VAT Zero Rated Sales	0.00
Add : VAT	299.30	VAT Amount	299.30
TOTAL AMOUNT DUE	3,936.17	TOTAL SALES	4,135.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5250/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783210041627

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	: 7,938.41	Overdue Bill	: 1
Meter Number	: MTR1095580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5250/0/23/07-11-2016/4 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369145654227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505979

36998645935

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6080
Period From	:	06-05-2016	Prev Rdg	:	5744
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	254	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.

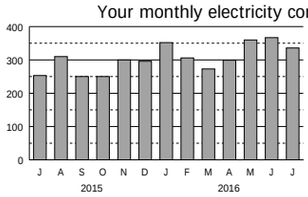
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
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	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.78
CURRENT BILL - JULY 2016		3,597.18
TOTAL AMOUNT DUE		7,567.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.18		
Less : VAT	260.91		
Amount Net of VAT	3,336.27		
Less: BIR 2306	110.01		
BIR 2307	63.52	VATable Sales	3,336.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.74	VAT Zero Rated Sales	0.00
Add : VAT	260.91	VAT Amount	260.91
TOTAL AMOUNT DUE	3,423.65	TOTAL SALES	3,597.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5320/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369145654227

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	: 7,567.51	Overdue Bill	: 1
Meter Number	: MTR1007599				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5320/0/23/07-11-2016/4

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586934551939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504452

58618274516

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1060
Period From	:	06-05-2016	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

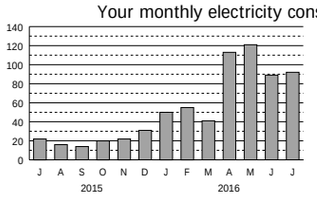
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
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		114.96
CURRENT BILL - JULY 2016		930.13
TOTAL AMOUNT DUE		1,788.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.13		
Less : VAT	67.04		
Amount Net of VAT	863.09		
Less: BIR 2306	28.29		
BIR 2307	16.39	VATable Sales	863.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.41	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	885.45	TOTAL SALES	930.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5345/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586934551939

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	: 1,788.28	Overdue Bill	: 1
Meter Number	: MTR1042092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5345/0/23/07-11-2016/4 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312170593866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502323

31298000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1297
Period From	:	06-05-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	780	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.

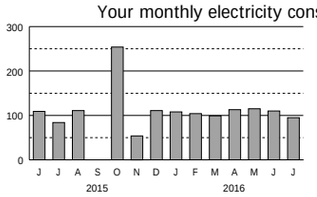
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 19.45
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.12
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		119.47
CURRENT BILL - JULY 2016		967.25
TOTAL AMOUNT DUE		2,162.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.25		
Less : VAT	69.97		
Amount Net of VAT	897.28		
Less: BIR 2306	29.53		
BIR 2307	17.04	VATable Sales	897.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.71	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	920.68	TOTAL SALES	967.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5350/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312170593866

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	: 2,162.70	Overdue Bill	: 1
Meter Number	: MTR1110429				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5350/0/23/07-11-2016/4 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760531588519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508913

76047000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3056
Period From	:	06-05-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	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.

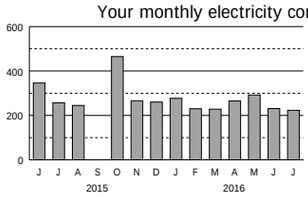
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.41
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		289.82
CURRENT BILL - JULY 2016		2,386.70
TOTAL AMOUNT DUE		4,904.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.70		
Less : VAT	173.10		
Amount Net of VAT	2,213.60		
Less: BIR 2306	72.99		
BIR 2307	42.15	VATable Sales	2,213.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.46	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,271.56	TOTAL SALES	2,386.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5380/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760531588519

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	: 4,904.96	Overdue Bill	: 1
Meter Number	: MTR1095631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5380/0/23/07-11-2016/4 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835263551937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500143

83568000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1430
Period From	:	06-05-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

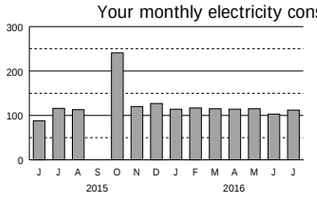
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.38
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		145.54
CURRENT BILL - JULY 2016		1,198.32
TOTAL AMOUNT DUE		2,320.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.32		
Less : VAT	86.91		
Amount Net of VAT	1,111.41		
Less: BIR 2306	36.66		
BIR 2307	21.16	VATable Sales	1,111.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.59	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,140.50	TOTAL SALES	1,198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5390/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835263551937

Collection Ref. Code	: 1813-20-521-3	Premise Address	: COGON LILOAN		
Account ID	: 8356800000-0				
Customer Name	: JUBAY,IRENEO	TOTAL AMOUNT DUE	: 2,320.47	Overdue Bill	: 1
Meter Number	: MTR1095633				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5390/0/23/07-11-2016/4

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228635084205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509391

22890100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1535
Period From	:	06-05-2016	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	90	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.

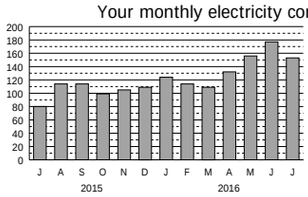
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.46
CURRENT BILL - JULY 2016		1,643.31
TOTAL AMOUNT DUE		3,552.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.31		
Less : VAT	119.36		
Amount Net of VAT	1,523.95		
Less: BIR 2306	50.33		
BIR 2307	29.02	VATable Sales	1,523.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.60	VAT Zero Rated Sales	0.00
Add : VAT	119.36	VAT Amount	119.36
TOTAL AMOUNT DUE	1,563.96	TOTAL SALES	1,643.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5400/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228635084205

Collection Ref. Code	: 1837-78-290-3	Premise Address	: SN VICENTE LILO-AN		
Account ID	: 2289010000-5				
Customer Name	: JUBAY,LOURDES	TOTAL AMOUNT DUE	: 3,552.16	Overdue Bill	: 1
Meter Number	: MTR1112574				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5400/0/23/07-11-2016/4 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659842983913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508244

65908000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1990
Period From	:	06-05-2016	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	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.

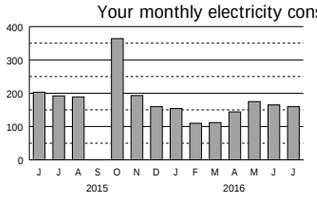
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.11
CURRENT BILL - JULY 2016		1,713.71
TOTAL AMOUNT DUE		3,504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.71		
Less : VAT	124.35		
Amount Net of VAT	1,589.36		
Less: BIR 2306	52.43		
BIR 2307	30.26	VATable Sales	1,589.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.67	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,631.02	TOTAL SALES	1,713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5430/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659842983913

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	: 3,504.60	Overdue Bill	: 1
Meter Number	: MTR1113757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5430/0/23/07-11-2016/4 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917978770799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509770

91758000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2769
Period From	:	06-05-2016	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	272	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

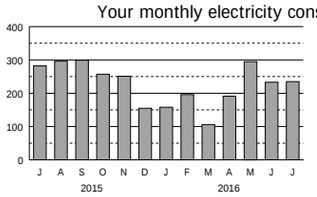
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,580.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.6656/kWh	156.42
System Loss Charge	0.8149/kWh	191.50
Sub-Total		1,543.32
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	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		77.34
Transmission		3.99
System Loss		11.53
Distribution		81.29
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.34
CURRENT BILL - JULY 2016		2,598.18
TOTAL AMOUNT DUE		5,178.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.18		
Less : VAT	183.94		
Amount Net of VAT	2,414.24		
Less: BIR 2306	78.55		
BIR 2307	46.05	VATable Sales	2,414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.64	VAT Zero Rated Sales	0.00
Add : VAT	183.94	VAT Amount	183.94
TOTAL AMOUNT DUE	2,473.58	TOTAL SALES	2,598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5440/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917978770799

Collection Ref. Code : 1841-40-203-6

Account ID : 9175800000-3

Customer Name : JUBAY,VIOLY O

Meter Number : MTR1113151

Period : Jun 2016

Premise Address : COGON SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 5,178.92

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

91758000003

BC02/300.0/5440/0/23/07-11-2016/4

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061431713671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508601

06188000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1573
Period From	:	06-05-2016	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:		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.

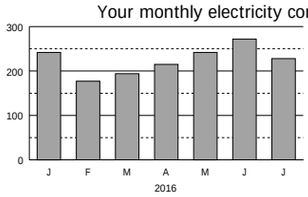
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
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	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.22
CURRENT BILL - JULY 2016		2,448.26
TOTAL AMOUNT DUE		5,385.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.26		
Less : VAT	177.83		
Amount Net of VAT	2,270.43		
Less: BIR 2306	74.98		
BIR 2307	43.24	VATable Sales	2,270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.21	VAT Zero Rated Sales	0.00
Add : VAT	177.83	VAT Amount	177.83
TOTAL AMOUNT DUE	2,330.04	TOTAL SALES	2,448.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5465/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061431713671

Collection Ref. Code	: 1839-96-860-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0618800000-1				
Customer Name	: FORZADO,NENA D	TOTAL AMOUNT DUE	: 5,385.75	Overdue Bill	: 1
Meter Number	: MTR1136700				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5465/0/23/07-11-2016/4 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776610788980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503960

77677000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4011
Period From	:	06-05-2016	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	440	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.

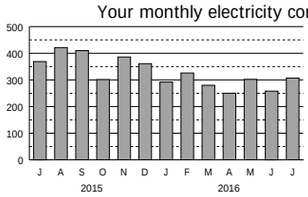
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,203.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.6656/kWh	204.34
System Loss Charge	0.8149/kWh	250.17
Sub-Total		2,016.16
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	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		101.03
Transmission		5.22
System Loss		15.08
Distribution		106.01
Others		9.97
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		398.41
CURRENT BILL - JULY 2016		3,366.23
TOTAL AMOUNT DUE		5,569.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.23		
Less : VAT	237.31		
Amount Net of VAT	3,128.92		
Less: BIR 2306	101.38		
BIR 2307	59.65	VATable Sales	3,128.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.89	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,205.20	TOTAL SALES	3,366.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5500/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776610788980

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	: 5,569.27	Overdue Bill	: 1
Meter Number	: MTR1095634				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5500/0/23/07-11-2016/4

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045109497456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502710

04577000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2338
Period From	:	06-05-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	182	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.

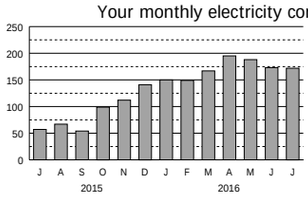
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
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		223.54
CURRENT BILL - JULY 2016		1,840.75
TOTAL AMOUNT DUE		3,719.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.75		
Less : VAT	133.52		
Amount Net of VAT	1,707.23		
Less: BIR 2306	56.31		
BIR 2307	32.51	VATable Sales	1,707.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.41	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,751.93	TOTAL SALES	1,840.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5520/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045109497456

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	: 3,719.60
Meter Number	: MTR1076511		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5520/0/23/07-11-2016/4

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938957437697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93819000006

1005500935

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1552
Period From	:	06-05-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	268	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.

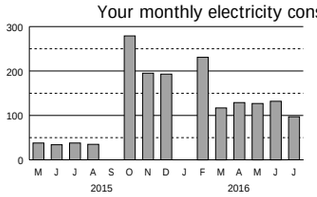
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,666.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		10.59
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		133.10
CURRENT BILL - JULY 2016		1,087.52
TOTAL AMOUNT DUE		6,753.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.52		
Less : VAT	82.12		
Amount Net of VAT	1,005.40		
Less: BIR 2306	34.61		
BIR 2307	19.18	VATable Sales	1,005.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.61	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,033.73	TOTAL SALES	1,087.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5530/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938957437697

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	: 6,753.74	Overdue Bill	: 4
Meter Number	: MTR1115127				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5530/0/23/07-11-2016/4

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678728044439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502881

67837000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1582
Period From	:	06-05-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	680	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.

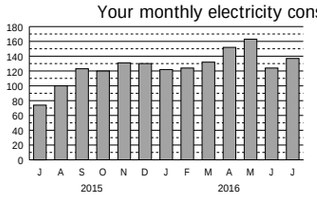
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		100.10
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		12.82
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		185.60
CURRENT BILL - JULY 2016		1,534.11
TOTAL AMOUNT DUE		2,849.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.11		
Less : VAT	113.60		
Amount Net of VAT	1,420.51		
Less: BIR 2306	47.88		
BIR 2307	27.11	VATable Sales	1,420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,459.12	TOTAL SALES	1,534.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5540/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678728044439

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	: 2,849.07	Overdue Bill	: 1
Meter Number	: MTR1115128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5540/0/23/07-11-2016/4 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524678810320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504739

52477000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1133
Period From	:	06-05-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	680	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.

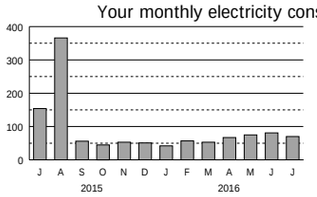
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.44
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		81.40
CURRENT BILL - JULY 2016		623.53
TOTAL AMOUNT DUE		1,424.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.53		
Less : VAT	45.33		
Amount Net of VAT	578.20		
Less: BIR 2306	19.15		
BIR 2307	10.90	VATable Sales	578.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.15	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	593.48	TOTAL SALES	623.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5570/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524678810320

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	: 1,424.78	Overdue Bill	: 1
Meter Number	: MTR1095559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5570/0/23/07-11-2016/4 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812977916531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510542

81200100006

Date : 07-11-2016

BC02/300.0/5650/0854893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120010000-6

Collection Ref. Code : 1843-85-128-8

Customer Information----------

Name : JUBAY,ELEUTERIA M

Premise Address : COGON,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113821	Pole No	:	0854893
Serial No	:	40053216	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	737
Period From	:	06-05-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

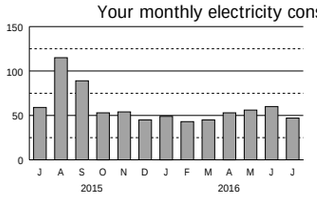
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - JULY 2016		313.93
TOTAL AMOUNT DUE		764.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.93		
Less : VAT	22.23		
Amount Net of VAT	291.70		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.84	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	299.07	TOTAL SALES	313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5650/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812977916531

Collection Ref. Code	: 1843-85-128-8	Premise Address	: COGON,SAN VICENTE, LILOAN		
Account ID	: 8120010000-6				
Customer Name	: JUBAY,ELEUTERIA M	TOTAL AMOUNT DUE	: 764.42	Overdue Bill	: 1
Meter Number	: MTR1113821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81200100006

BC02/300.0/5650/0/23/07-11-2016/4

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227311732035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508512

22719000006

Date : 07-11-2016

BC02/300.0/5660/0854893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271900000-6

Collection Ref. Code : 1841-48-185-8

Customer Information----------

Name : JUBAY,VIVENCIA B

Premise Address : SITIO COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	012182 EFS6	Pole No	:	0854893
Serial No	:	121433755	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1789
Period From	:	06-05-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	276	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.

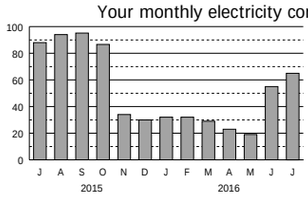
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.20
CURRENT BILL - JULY 2016		557.44
TOTAL AMOUNT DUE		971.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.44		
Less : VAT	39.81		
Amount Net of VAT	517.63		
Less: BIR 2306	16.84		
BIR 2307	9.73	VATable Sales	517.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.06	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	530.87	TOTAL SALES	557.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5660/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227311732035

Collection Ref. Code	: 1841-48-185-8	Premise Address	: SITIO COGON,LILOAN		
Account ID	: 2271900000-6				
Customer Name	: JUBAY,VIVENCIA B	TOTAL AMOUNT DUE	: 971.70	Overdue Bill	: 1
Meter Number	: 012182 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22719000006

BC02/300.0/5660/0/23/07-11-2016/4

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923749655980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92305146539

BILLING STATEMENT

1005511426

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.30	Registered	:	
Conn Load	:	330	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1163349	Pole No	:	0854900
Serial No	:	40119051	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	39
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	36
Meter No	:	MTR1140135	Pole No	:	0854900
Serial No	:	40096212	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	128
Period From	:	06-05-2016	Prev Reading	:	125
No of Days	:	2	Consumption	:	3

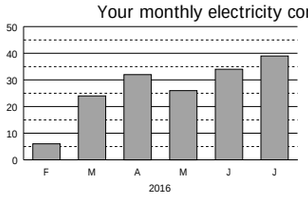
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 175.67
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.00
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 - JULY 2016		217.95
TOTAL AMOUNT DUE		408.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.95		
Less : VAT	15.13		
Amount Net of VAT	202.82		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.69	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	207.82	TOTAL SALES	217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5685/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923749655980

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	: 408.80	Overdue Bill	: 1
Meter Number	: 012182 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5685/0/23/07-11-2016/4

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523611382798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504567

52360100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1429
Period From	:	06-05-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	440	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.

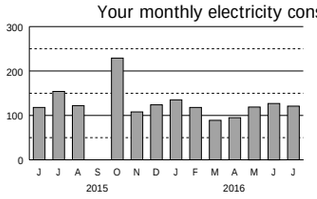
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.42
CURRENT BILL - JULY 2016		1,296.51
TOTAL AMOUNT DUE		2,614.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.51		
Less : VAT	94.08		
Amount Net of VAT	1,202.43		
Less: BIR 2306	39.68		
BIR 2307	22.90	VATable Sales	1,202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.85	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,233.93	TOTAL SALES	1,296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5700/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523611382798

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	: 2,614.47	Overdue Bill	: 1
Meter Number	: MTR1112576				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5700/0/23/07-11-2016/4

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782554695484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506504

78209000005

Date : 07-11-2016

BC02/300.0/5730/0854900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820900000-5

Collection Ref. Code : 1813-82-344-8

Customer Information----------

Name : GAVIOLA,ROSELA P.

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115110	Pole No	:	0854900
Serial No	:	40048153	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	454
Period From	:	06-05-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	360	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.

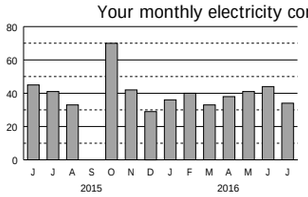
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.54
CURRENT BILL - JULY 2016		193.09
TOTAL AMOUNT DUE		481.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.09		
Less : VAT	13.52		
Amount Net of VAT	179.57		
Less: BIR 2306	5.76		
BIR 2307	3.27	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.54	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.06	TOTAL SALES	193.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5730/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782554695484

Collection Ref. Code	: 1813-82-344-8	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 7820900000-5				
Customer Name	: GAVIOLA,ROSELA P.	TOTAL AMOUNT DUE	: 481.03	Overdue Bill	: 1
Meter Number	: MTR1115110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78209000005 BC02/300.0/5730/0/23/07-11-2016/4 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424510856974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511752

42419468196

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1677
Period From	:	06-05-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	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.

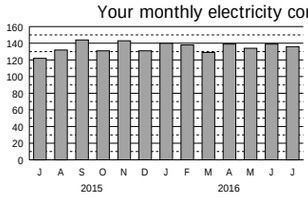
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		9.28
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		180.66
CURRENT BILL - JULY 2016(ESTIMATE)		1,490.75
TOTAL AMOUNT DUE		4,493.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.75		
Less : VAT	109.32		
Amount Net of VAT	1,381.43		
Less: BIR 2306	46.09		
BIR 2307	26.33	VATable Sales	1,381.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,418.33	TOTAL SALES	1,490.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5750/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424510856974

Collection Ref. Code	: 1849-59-467-8	Premise Address	: COGON		
Account ID	: 4241946819-6				
Customer Name	: JUBAY,EDMIE DAYDAY	TOTAL AMOUNT DUE	: 4,493.62	Overdue Bill	: 2
Meter Number	: MTR1095596				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5750/0/23/07-11-2016/4 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138897850806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13830100007

BILLING STATEMENT

1005501151

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	401
Period From	:	06-05-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

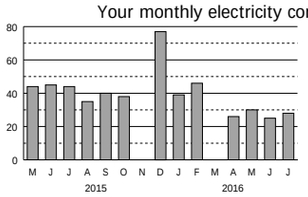
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 166.35
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.40
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		21.48
CURRENT BILL - JULY 2016		114.26
TOTAL AMOUNT DUE		218.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.26		
Less : VAT	7.67		
Amount Net of VAT	106.59		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.10	TOTAL SALES	114.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5810/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138897850806

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	: 218.03	Overdue Bill	: 1
Meter Number	: MTR1097199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/5810/0/23/07-11-2016/4

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455312555822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506320

45568000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4584
Period From	:	06-05-2016	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	1814	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.

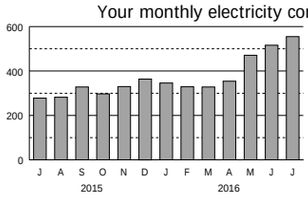
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,823.17
Transmission Charge	0.3048/kWh	169.16
System Loss Charge	0.8231/kWh	456.82
Sub-Total		3,449.15
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	0.0787/kWh	43.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,563.50	111.27
Sub-Total		155.00
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		182.64
Transmission		4.31
System Loss		28.34
Distribution		191.16
Others		21.72
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		718.57
CURRENT BILL - JULY 2016		5,915.74
TOTAL AMOUNT DUE		11,479.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.74		
Less : VAT	428.17		
Amount Net of VAT	5,487.57		
Less: BIR 2306	180.56		
BIR 2307	104.46	VATable Sales	5,487.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,202.55	VAT Zero Rated Sales	0.00
Add : VAT	428.17	VAT Amount	428.17
TOTAL AMOUNT DUE	5,630.72	TOTAL SALES	5,915.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5830/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455312555822

Collection Ref. Code	: 1813-20-638-4	Premise Address	: COGON LILOAN,POBLACION		
Account ID	: 4556800000-9				
Customer Name	: JUBAY,VIDALA G	TOTAL AMOUNT DUE	: 11,479.37	Overdue Bill	: 1
Meter Number	: MTR1111146				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5830/0/23/07-11-2016/4 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328621399137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508041

32890100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	462
Period From	:	06-05-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	90	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.

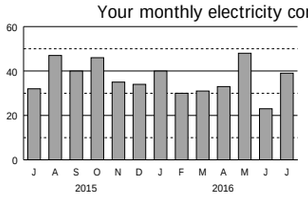
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
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		35.24
CURRENT BILL - JULY 2016		223.28
TOTAL AMOUNT DUE		327.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.28		
Less : VAT	15.70		
Amount Net of VAT	207.58		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	207.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.12	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.82	TOTAL SALES	223.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5850/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328621399137

Collection Ref. Code	: 1837-78-293-8	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 3289010000-4				
Customer Name	: JUBAY,CANDIDA	TOTAL AMOUNT DUE	: 327.28	Overdue Bill	: 1
Meter Number	: MTR1111148				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5850/0/23/07-11-2016/4 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955440739680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507103

95568000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1812
Period From	:	06-05-2016	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	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.

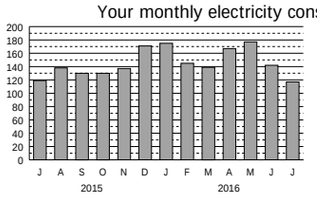
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.49
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		152.94
CURRENT BILL - JULY 2016		1,260.01
TOTAL AMOUNT DUE		2,808.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.01		
Less : VAT	91.66		
Amount Net of VAT	1,168.35		
Less: BIR 2306	38.64		
BIR 2307	22.25	VATable Sales	1,168.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.46	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,199.12	TOTAL SALES	1,260.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5860/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955440739680

Collection Ref. Code	: 1813-20-662-7	Premise Address	: COGON LILOAN		
Account ID	: 9556800000-4				
Customer Name	: JUBAY,TOMAS T	TOTAL AMOUNT DUE	: 2,808.22	Overdue Bill	: 1
Meter Number	: MTR1111147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5860/0/23/07-11-2016/4 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340579149215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501636

34088000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	388
Period From	:	06-05-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

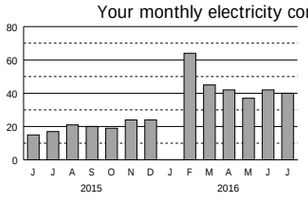
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.15
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		35.70
CURRENT BILL - JULY 2016		225.30
TOTAL AMOUNT DUE		504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.30		
Less : VAT	15.70		
Amount Net of VAT	209.60		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.10	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	214.80	TOTAL SALES	225.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5880/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340579149215

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	: 504.96
Meter Number	: MTR1097184		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5880/0/23/07-11-2016/4 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567364883399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499508

56790100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	428
Period From	:	06-05-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

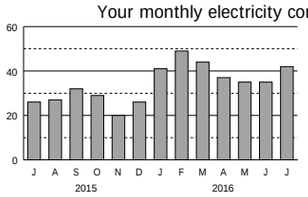
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.90
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		40.59
CURRENT BILL - JULY 2016		276.27
TOTAL AMOUNT DUE		474.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.27		
Less : VAT	19.40		
Amount Net of VAT	256.87		
Less: BIR 2306	8.23		
BIR 2307	4.74	VATable Sales	256.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.90	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	263.30	TOTAL SALES	276.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5920/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567364883399

Collection Ref. Code	: 1837-66-746-2	Premise Address	: POBLACION LILOAN		
Account ID	: 5679010000-4				
Customer Name	: JUBAY,CESARIO	TOTAL AMOUNT DUE	: 474.30	Overdue Bill	: 1
Meter Number	: MTR1095323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5920/0/23/07-11-2016/4 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485243757453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506090

48567000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	830
Period From	:	06-05-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	234	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.

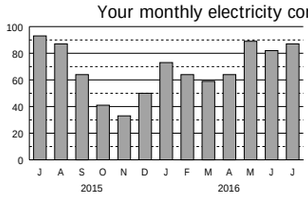
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.25
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		105.08
CURRENT BILL - JULY 2016		834.64
TOTAL AMOUNT DUE		1,554.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.64		
Less : VAT	59.98		
Amount Net of VAT	774.66		
Less: BIR 2306	25.35		
BIR 2307	14.66	VATable Sales	774.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.65	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	794.63	TOTAL SALES	834.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5930/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485243757453

Collection Ref. Code	: 1843-22-386-4	Premise Address	: COGON POBLACION,LILOAN		
Account ID	: 4856700000-4				
Customer Name	: CAMAY,MERLYN B	TOTAL AMOUNT DUE	: 1,554.90	Overdue Bill	: 1
Meter Number	: MTR1111783				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5930/0/23/07-11-2016/4 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812725525814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510421

81267000008

Date : 07-11-2016

BC02/300.0/5940/0846870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126700000-8

Collection Ref. Code : 1819-72-233-3

Customer Information----------

Name : YUSON,ADONES C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111181	Pole No	:	0846870
Serial No	:	40045451	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1382
Period From	:	06-05-2016	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	264	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.

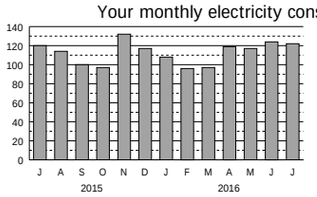
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.77
CURRENT BILL - JULY 2016		1,307.54
TOTAL AMOUNT DUE		2,651.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.54		
Less : VAT	94.90		
Amount Net of VAT	1,212.64		
Less: BIR 2306	40.01		
BIR 2307	23.09	VATable Sales	1,212.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.54	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,244.44	TOTAL SALES	1,307.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5940/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812725525814

Collection Ref. Code	: 1819-72-233-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8126700000-8				
Customer Name	: YUSON,ADONES C	TOTAL AMOUNT DUE	: 2,651.59	Overdue Bill	: 1
Meter Number	: MTR1111181				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81267000008 BC02/300.0/5940/0/23/07-11-2016/4 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592909189371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506759

59267000004

Date : 07-11-2016

BC02/300.0/5970/0846821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926700000-4

Collection Ref. Code : 1819-78-500-9

Customer Information----------

Name : MONTESCLAROS,GINA C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097243	Pole No	:	0846821
Serial No	:	84458973	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	324
Period From	:	06-05-2016	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

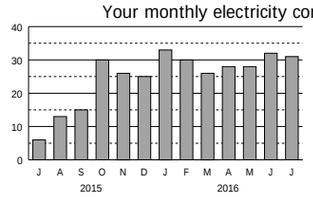
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		28.07
CURRENT BILL - JULY 2016		174.97
TOTAL AMOUNT DUE		360.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.97		
Less : VAT	12.20		
Amount Net of VAT	162.77		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.60	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	166.80	TOTAL SALES	174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5970/0/10/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592909189371

Collection Ref. Code	: 1819-78-500-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5926700000-4				
Customer Name	: MONTESCLAROS,GINA C	TOTAL AMOUNT DUE	: 360.86	Overdue Bill	: 1
Meter Number	: MTR1097243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59267000004 BC02/300.0/5970/0/10/07-11-2016/4 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611315253251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506926

61194337244

Date : 07-11-2016

BC02/300.0/5975/1291570/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119433724-4

Collection Ref. Code : 1861-31-515-5

Customer Information----------

Name : CAMAY,MARK JAYSON ARRIESGADO

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1058578	Pole No	:	1291570
Serial No	:	121753290	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	358
Period From	:	06-05-2016	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

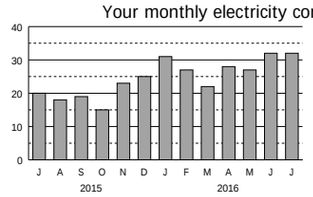
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - JULY 2016		179.78
TOTAL AMOUNT DUE		357.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.78		
Less : VAT	12.52		
Amount Net of VAT	167.26		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.87	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	171.39	TOTAL SALES	179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5975/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611315253251

Collection Ref. Code	: 1861-31-515-5	Premise Address	: COGON,POBLACION,LILO-AN		
Account ID	: 6119433724-4				
Customer Name	: CAMAY,MARK JAYSON ARRIESGADO	TOTAL AMOUNT DUE	: 357.36	Overdue Bill	: 1
Meter Number	: MTR1058578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61194337244

BC02/300.0/5975/0/23/07-11-2016/4

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251398733638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504047

25188000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	616
Period From	:	06-05-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

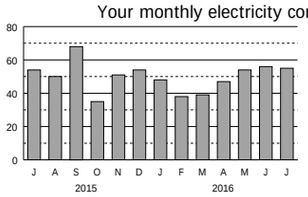
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 123.29
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.27
CURRENT BILL - JULY 2016		441.15
TOTAL AMOUNT DUE		885.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.15		
Less : VAT	32.16		
Amount Net of VAT	408.99		
Less: BIR 2306	13.62		
BIR 2307	7.66	VATable Sales	408.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.71	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	419.87	TOTAL SALES	441.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5990/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251398733638

Collection Ref. Code	: 1839-99-851-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2518800000-1				
Customer Name	: CAG-ONG,JONIE G	TOTAL AMOUNT DUE	: 885.34	Overdue Bill	: 1
Meter Number	: MTR1111171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/5990/0/23/07-11-2016/4 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403013203423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500629

40300100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1303
Period From	:	06-05-2016	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	328	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.

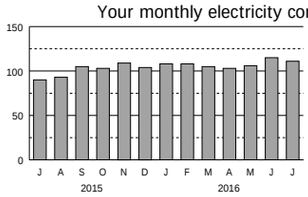
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
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		144.56
CURRENT BILL - JULY 2016		1,190.66
TOTAL AMOUNT DUE		2,436.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.66		
Less : VAT	86.45		
Amount Net of VAT	1,104.21		
Less: BIR 2306	36.46		
BIR 2307	21.03	VATable Sales	1,104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.72	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,133.17	TOTAL SALES	1,190.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6060/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403013203423

Collection Ref. Code	: 1843-90-977-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4030010000-1				
Customer Name	: LAVILLA,ALIDONA G	TOTAL AMOUNT DUE	: 2,436.57	Overdue Bill	: 1
Meter Number	: MTR1097249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6060/0/23/07-11-2016/4 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548707017217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507765

5486800008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	763
Period From	:	06-05-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

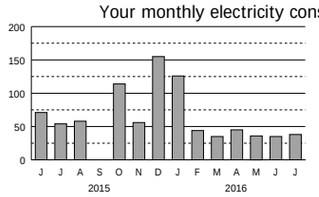
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.60
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 - JULY 2016		212.85
TOTAL AMOUNT DUE		418.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.85		
Less : VAT	14.80		
Amount Net of VAT	198.05		
Less: BIR 2306	6.33		
BIR 2307	3.60	VATable Sales	198.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.12	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6115/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548707017217

Collection Ref. Code	: 1839-53-383-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5486800000-8				
Customer Name	: JUBAY,CARIDAD M	TOTAL AMOUNT DUE	: 418.54	Overdue Bill	: 1
Meter Number	: MTR1115191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6115/0/23/07-11-2016/4 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228063414175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509182

22829595036

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2278
Period From	:	06-05-2016	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	340	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.

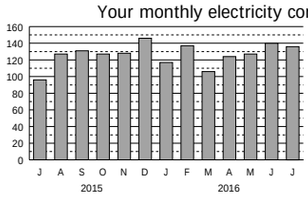
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.69
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		176.92
CURRENT BILL - JULY 2016		1,457.25
TOTAL AMOUNT DUE		2,972.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.25		
Less : VAT	105.73		
Amount Net of VAT	1,351.52		
Less: BIR 2306	44.59		
BIR 2307	25.73	VATable Sales	1,351.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.20	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,386.93	TOTAL SALES	1,457.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6125/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228063414175

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	: 2,972.45	Overdue Bill	: 1
Meter Number	: MTR1040506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6125/0/23/07-11-2016/4 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550661024718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508495

55055398352

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1267
Period From	:	06-05-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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.

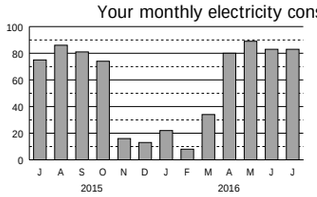
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.77
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		100.58
CURRENT BILL - JULY 2016(ESTIMATE)		799.27
TOTAL AMOUNT DUE		1,609.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.27		
Less : VAT	57.55		
Amount Net of VAT	741.72		
Less: BIR 2306	24.29		
BIR 2307	14.04	VATable Sales	741.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.39	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	760.94	TOTAL SALES	799.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6126/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550661024718

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	: 1,609.54	Overdue Bill	: 1
Meter Number	: MTR1032037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6126/0/23/07-11-2016/4

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515979368959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502610

51582897701

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2028
Period From	:	06-05-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	814	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.

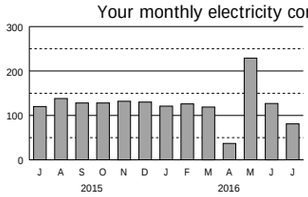
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 45.99
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.71
CURRENT BILL - JULY 2016		793.88
TOTAL AMOUNT DUE		2,195.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.88		
Less : VAT	57.65		
Amount Net of VAT	736.23		
Less: BIR 2306	24.34		
BIR 2307	13.95	VATable Sales	736.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.94	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	755.59	TOTAL SALES	793.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6172/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515979368959

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	: 2,195.48	Overdue Bill	: 1
Meter Number	: MTR1069580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6172/0/23/07-11-2016/4 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285486648589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511522

28594952237

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	889
Period From	:	06-05-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	554	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.

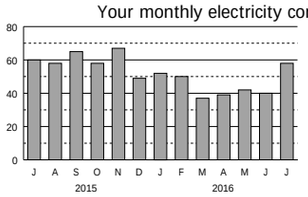
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.40
CURRENT BILL - JULY 2016		436.92
TOTAL AMOUNT DUE		664.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.92		
Less : VAT	30.88		
Amount Net of VAT	406.04		
Less: BIR 2306	13.12		
BIR 2307	7.57	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.35	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	416.23	TOTAL SALES	436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6173/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285486648589

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	: 664.09	Overdue Bill	: 1
Meter Number	: MTR1069582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6173/0/23/07-11-2016/4

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698742462120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509266

69858000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3856
Period From	:	06-05-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	420	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.

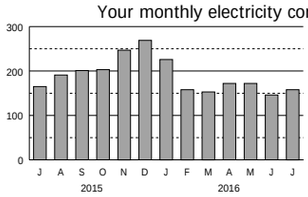
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.19
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		205.03
CURRENT BILL - JULY 2016		1,688.19
TOTAL AMOUNT DUE		3,273.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.19		
Less : VAT	122.33		
Amount Net of VAT	1,565.86		
Less: BIR 2306	51.58		
BIR 2307	29.81	VATable Sales	1,565.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.47	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,606.80	TOTAL SALES	1,688.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6200/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698742462120

Collection Ref. Code	: 1841-44-161-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6985800000-8				
Customer Name	: YUSON,RANULFO M	TOTAL AMOUNT DUE	: 3,273.46	Overdue Bill	: 1
Meter Number	: MTR1046253				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6200/0/23/07-11-2016/4 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141644520448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502148

14183579797

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1249
Period From	:	06-05-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	980	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.

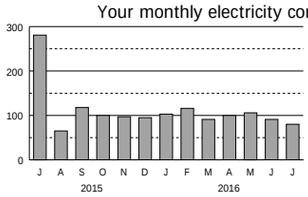
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
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		94.19
CURRENT BILL - JULY 2016		734.36
TOTAL AMOUNT DUE		1,672.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.36		
Less : VAT	52.88		
Amount Net of VAT	681.48		
Less: BIR 2306	22.35		
BIR 2307	12.87	VATable Sales	681.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.26	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	699.14	TOTAL SALES	734.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6330/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141644520448

Collection Ref. Code	: 1849-89-689-5	Premise Address	: SAN VICENTE		
Account ID	: 1418357979-7				
Customer Name	: ERAUDA,EDUARDO PALLER	TOTAL AMOUNT DUE	: 1,672.34	Overdue Bill	: 1
Meter Number	: MTR1095558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6330/0/23/07-11-2016/4

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951036550544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505315

95199000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1749
Period From	:	06-05-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

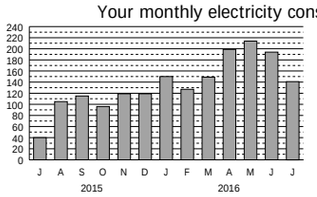
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.76
CURRENT BILL - JULY 2016		1,522.72
TOTAL AMOUNT DUE		3,629.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.72		
Less : VAT	110.90		
Amount Net of VAT	1,411.82		
Less: BIR 2306	46.76		
BIR 2307	26.89	VATable Sales	1,411.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.17	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,449.07	TOTAL SALES	1,522.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6350/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951036550544

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	: 3,629.76	Overdue Bill	: 1
Meter Number	: MTR1095607				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6350/0/23/07-11-2016/4 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977312921073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502448

97777000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1564
Period From	:	06-05-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1221	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.

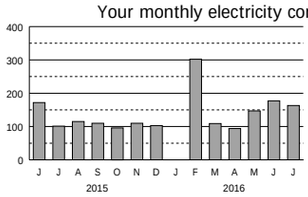
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
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	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.18
CURRENT BILL - JULY 2016		1,747.56
TOTAL AMOUNT DUE		3,654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.56		
Less : VAT	126.84		
Amount Net of VAT	1,620.72		
Less: BIR 2306	53.46		
BIR 2307	30.86	VATable Sales	1,620.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.40	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,663.24	TOTAL SALES	1,747.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6370/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977312921073

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	: 3,654.57	Overdue Bill	: 1
Meter Number	: MTR1095610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6370/0/23/07-11-2016/4

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487196542085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506833

48777000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	708
Period From	:	06-05-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	1221	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.

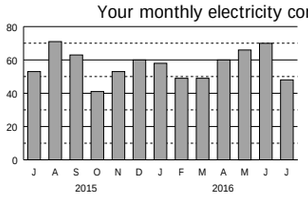
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.74
CURRENT BILL - JULY 2016		336.87
TOTAL AMOUNT DUE		943.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.87		
Less : VAT	24.44		
Amount Net of VAT	312.43		
Less: BIR 2306	10.39		
BIR 2307	5.79	VATable Sales	312.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.25	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	320.69	TOTAL SALES	336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6420/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487196542085

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	: 943.18	Overdue Bill	: 1
Meter Number	: MTR1095605				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6420/0/23/07-11-2016/4 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582677009425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503614

58235932041

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5805
Period From	:	06-05-2016	Prev Rdg	:	5323
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	354	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.

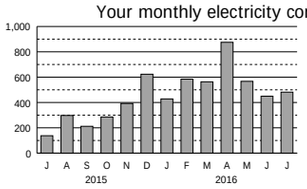
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,982.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.6656/kWh	320.82
System Loss Charge	0.8149/kWh	392.78
Sub-Total		3,165.44
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	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		158.62
Transmission		8.19
System Loss		23.66
Distribution		166.10
Others		19.33
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		628.97
CURRENT BILL - JULY 2016		5,316.19
TOTAL AMOUNT DUE		10,298.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 453.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.19		
Less : VAT	375.90		
Amount Net of VAT	4,940.29		
Less: BIR 2306	160.56		
BIR 2307	94.21	VATable Sales	4,940.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.52	VAT Zero Rated Sales	0.00
Add : VAT	375.90	VAT Amount	375.90
TOTAL AMOUNT DUE	5,061.42	TOTAL SALES	5,316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6440/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582677009425

Collection Ref. Code	: 1849-31-977-4	Premise Address	: COGON,POBLACION		
Account ID	: 5823593204-1				
Customer Name	: TOLO,VICTOR BUTAD	TOTAL AMOUNT DUE	: 10,298.92	Overdue Bill	: 1
Meter Number	: MTR1095317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6440/0/23/07-11-2016/4 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945976578418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503602

94587000004

Date : 07-11-2016

BC02/300.0/6470/0846723/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458700000-4

Collection Ref. Code : 1837-97-938-3

Customer Information----------

Name : TOLO,FLORENCIA CAMAY

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095273	Pole No	:	0846723
Serial No	:	129122392	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7729
Period From	:	06-05-2016	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	1084	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.

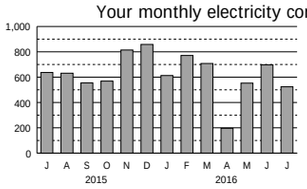
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,353.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,665.48
Transmission Charge	0.3048/kWh	159.72
System Loss Charge	0.8231/kWh	431.30
Sub-Total		3,256.50
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	0.0787/kWh	41.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		172.44
Transmission		4.07
System Loss		26.76
Distribution		180.52
Others		7.84
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		665.27
CURRENT BILL - JULY 2016		5,467.37
TOTAL AMOUNT DUE		12,821.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 8,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 625.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.37		
Less : VAT	391.63		
Amount Net of VAT	5,075.74		
Less: BIR 2306	165.20		
BIR 2307	96.52	VATable Sales	5,075.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.02	VAT Zero Rated Sales	0.00
Add : VAT	391.63	VAT Amount	391.63
TOTAL AMOUNT DUE	5,205.65	TOTAL SALES	5,467.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6470/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945976578418

Collection Ref. Code	: 1837-97-938-3	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 9458700000-4				
Customer Name	: TOLO,FLORENCIA CAMAY	TOTAL AMOUNT DUE	: 12,821.35	Overdue Bill	: 1
Meter Number	: MTR1095273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94587000004 BC02/300.0/6470/0/23/07-11-2016/4 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362600769692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508360

36299000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	452
Period From	:	06-05-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	508	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.

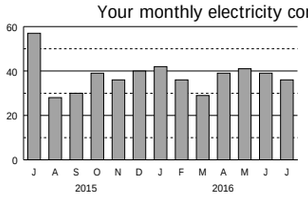
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.83
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		32.09
CURRENT BILL - JULY 2016		202.38
TOTAL AMOUNT DUE		424.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.38		
Less : VAT	14.09		
Amount Net of VAT	188.29		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.86	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	192.95	TOTAL SALES	202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6530/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362600769692

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	: 424.09	Overdue Bill	: 1
Meter Number	: MTR1095620				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6530/0/23/07-11-2016/4

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346816552433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502807

34658000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1754
Period From	:	06-05-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	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.

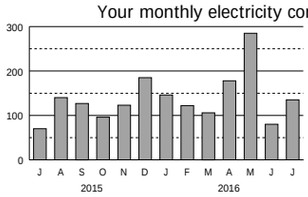
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		4.68
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		174.63
CURRENT BILL - JULY 2016		1,437.56
TOTAL AMOUNT DUE		2,539.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.56		
Less : VAT	104.01		
Amount Net of VAT	1,333.55		
Less: BIR 2306	43.86		
BIR 2307	25.38	VATable Sales	1,333.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.31	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,368.32	TOTAL SALES	1,437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6550/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346816552433

Collection Ref. Code	: 1813-20-452-7	Premise Address	: COGON LILO-AN		
Account ID	: 3465800000-4				
Customer Name	: PARRA,JORGE	TOTAL AMOUNT DUE	: 2,539.32	Overdue Bill	: 1
Meter Number	: MTR1095619				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6550/0/23/07-11-2016/4 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546311731216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506972

54658000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	748
Period From	:	06-05-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

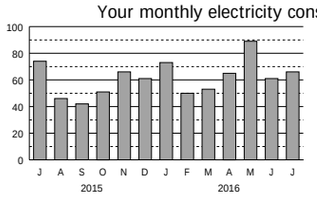
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.62
CURRENT BILL - JULY 2016		568.90
TOTAL AMOUNT DUE		1,121.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.90		
Less : VAT	40.71		
Amount Net of VAT	528.19		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.03	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	541.74	TOTAL SALES	568.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6620/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546311731216

Collection Ref. Code	: 1813-20-482-9	Premise Address	: COGON LILO-AN		
Account ID	: 5465800000-2				
Customer Name	: NAVAL,FRANCISCO	TOTAL AMOUNT DUE	: 1,121.95	Overdue Bill	: 1
Meter Number	: MTR1112405				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6620/0/23/07-11-2016/4 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901688593517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500000

90107111834

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1041
Period From	:	06-05-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	360	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.

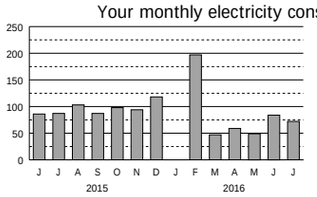
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 75.80
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.58
CURRENT BILL - JULY 2016		668.25
TOTAL AMOUNT DUE		1,475.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.25		
Less : VAT	48.38		
Amount Net of VAT	619.87		
Less: BIR 2306	20.45		
BIR 2307	11.71	VATable Sales	619.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.71	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	636.09	TOTAL SALES	668.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6640/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901688593517

Collection Ref. Code	: 1849-64-914-6	Premise Address	: POBLACION LILOAN		
Account ID	: 9010711183-4				
Customer Name	: NOVAL,LOURDES LUTAO	TOTAL AMOUNT DUE	: 1,475.90	Overdue Bill	: 1
Meter Number	: MTR1095350				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6640/0/23/07-11-2016/4 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918414958602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510172

91851009943

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1055
Period From	:	06-05-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	835	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.

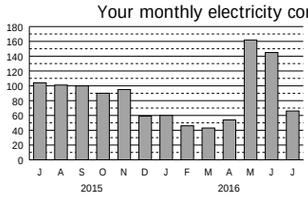
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.68
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		77.19
CURRENT BILL - JULY 2016		591.93
TOTAL AMOUNT DUE		2,168.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.93		
Less : VAT	43.18		
Amount Net of VAT	548.75		
Less: BIR 2306	18.25		
BIR 2307	10.35	VATable Sales	548.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.15	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	563.33	TOTAL SALES	591.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6650/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918414958602

Collection Ref. Code	: 1849-64-911-1	Premise Address	: COGON POBLACION		
Account ID	: 9185100994-3				
Customer Name	: NOVAL,ALMA CAMBARIHAN	TOTAL AMOUNT DUE	: 2,168.13	Overdue Bill	: 1
Meter Number	: MTR1095349				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6650/0/23/07-11-2016/4 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657073282379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507372

65792528476

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1986
Period From	:	06-05-2016	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

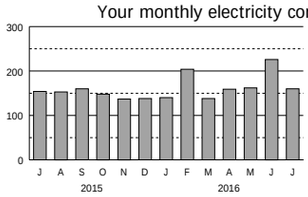
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		8.26
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		209.71
CURRENT BILL - JULY 2016		1,728.16
TOTAL AMOUNT DUE		4,161.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.16		
Less : VAT	125.89		
Amount Net of VAT	1,602.27		
Less: BIR 2306	53.07		
BIR 2307	30.52	VATable Sales	1,602.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.68	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,644.57	TOTAL SALES	1,728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6690/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657073282379

Collection Ref. Code	: 1849-26-509-7	Premise Address	: COGON,POBLACION		
Account ID	: 6579252847-6				
Customer Name	: LELIS,GERALDINE MAGNO	TOTAL AMOUNT DUE	: 4,161.71	Overdue Bill	: 1
Meter Number	: MTR1111760				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6690/0/23/07-11-2016/4 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835473192434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83520100005

1005500054

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1313
Period From	:	06-05-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	364	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.

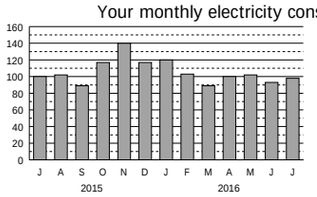
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		- 2.48
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.99
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		125.42
CURRENT BILL - JULY 2016		1,017.39
TOTAL AMOUNT DUE		1,997.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.39		
Less : VAT	74.27		
Amount Net of VAT	943.12		
Less: BIR 2306	31.33		
BIR 2307	17.93	VATable Sales	943.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.86	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	968.13	TOTAL SALES	1,017.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6700/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835473192434

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	: 1,997.19	Overdue Bill	: 1
Meter Number	: MTR1111759				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/6700/0/23/07-11-2016/4

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935820181702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500111

93520100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2099
Period From	:	06-05-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	254	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.

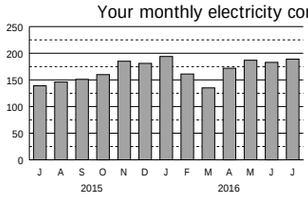
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.61
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		245.34
CURRENT BILL - JULY 2016		2,020.22
TOTAL AMOUNT DUE		4,001.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.22		
Less : VAT	146.43		
Amount Net of VAT	1,873.79		
Less: BIR 2306	61.77		
BIR 2307	35.68	VATable Sales	1,873.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.34	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,922.77	TOTAL SALES	2,020.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6710/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935820181702

Collection Ref. Code : 1845-42-440-9

Account ID : 9352010000-4

Customer Name : VILLAMOR,NEMESIA C

Meter Number : MTR1111762

Period : Jun 2016

Premise Address : SITIO COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,001.18

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 _____

93520100004

BC02/300.0/6710/0/23/07-11-2016/4

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578453671334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502620

57890100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2383
Period From	:	06-05-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	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.

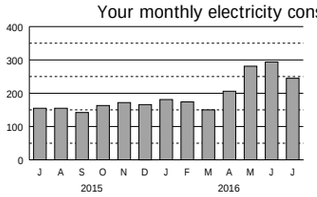
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
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	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.33
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		319.36
CURRENT BILL - JULY 2016		2,630.88
TOTAL AMOUNT DUE		5,810.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.88		
Less : VAT	191.09		
Amount Net of VAT	2,439.79		
Less: BIR 2306	80.58		
BIR 2307	46.46	VATable Sales	2,439.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.75	VAT Zero Rated Sales	0.00
Add : VAT	191.09	VAT Amount	191.09
TOTAL AMOUNT DUE	2,503.84	TOTAL SALES	2,630.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6720/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578453671334

Collection Ref. Code	: 1837-86-623-6	Premise Address	: POBLACION LILOAN		
Account ID	: 5789010000-1				
Customer Name	: LELIS,FELIX YUSON	TOTAL AMOUNT DUE	: 5,810.43	Overdue Bill	: 1
Meter Number	: MTR1111761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6720/0/23/07-11-2016/4 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024332730402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511491

02410100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2019
Period From	:	06-05-2016	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	236	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.

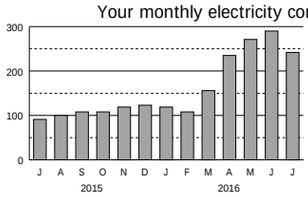
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
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	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.18
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		315.45
CURRENT BILL - JULY 2016		2,598.62
TOTAL AMOUNT DUE		5,733.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.62		
Less : VAT	188.74		
Amount Net of VAT	2,409.88		
Less: BIR 2306	79.57		
BIR 2307	45.89	VATable Sales	2,409.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.42	VAT Zero Rated Sales	0.00
Add : VAT	188.74	VAT Amount	188.74
TOTAL AMOUNT DUE	2,473.16	TOTAL SALES	2,598.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6790/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024332730402

Collection Ref. Code	: 1845-26-572-6	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0241010000-8				
Customer Name	: ARBIGOSO,RYAN Y	TOTAL AMOUNT DUE	: 5,733.64	Overdue Bill	: 1
Meter Number	: MTR1111131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6790/0/23/07-11-2016/4 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465214309753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510231

46557000000

Date : 07-11-2016

BC02/300.0/6840/1141933/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655700000-0

Collection Ref. Code : 1843-26-782-9

Customer Information----------

Name : MANLIGUEZ,ROFEL M

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1029006	Pole No	:	1141933
Serial No	:	121520999	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1512
Period From	:	06-05-2016	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	350	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.

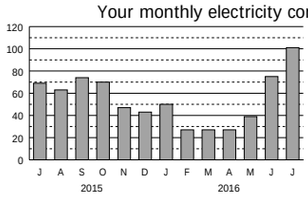
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 261.00	5.22
Sub-Total		13.18
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		2.14
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		129.39
CURRENT BILL - JULY 2016		1,064.24
TOTAL AMOUNT DUE		1,325.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.24		
Less : VAT	76.61		
Amount Net of VAT	987.63		
Less: BIR 2306	32.31		
BIR 2307	18.79	VATable Sales	987.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.53	VAT Zero Rated Sales	0.00
Add : VAT	76.61	VAT Amount	76.61
TOTAL AMOUNT DUE	1,013.14	TOTAL SALES	1,064.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6840/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465214309753

Collection Ref. Code	: 1843-26-782-9	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 4655700000-0				
Customer Name	: MANLIGUEZ,ROFEL M	TOTAL AMOUNT DUE	: 1,325.24	Overdue Bill	: 1
Meter Number	: MTR1029006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46557000000 BC02/300.0/6840/0/23/07-11-2016/4 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125670532135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512516

12510100006

Date : 07-11-2016

BC02/300.0/6860/0846604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251010000-6

Collection Ref. Code : 1845-36-818-5

Customer Information----------

Name : DEJITO,IRIS LITA Y

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111721	Pole No	:	0846604
Serial No	:	40050128	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	529
Period From	:	06-05-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	508	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.

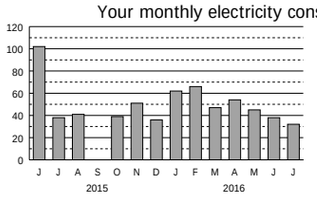
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
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		28.63
CURRENT BILL - JULY 2016		180.86
TOTAL AMOUNT DUE		406.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.86		
Less : VAT	12.63		
Amount Net of VAT	168.23		
Less: BIR 2306	5.40		
BIR 2307	3.06	VATable Sales	168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.77	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	172.40	TOTAL SALES	180.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6860/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125670532135

Collection Ref. Code	: 1845-36-818-5	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 1251010000-6				
Customer Name	: DEJITO,IRIS LITA Y	TOTAL AMOUNT DUE	: 406.98	Overdue Bill	: 1
Meter Number	: MTR1111721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12510100006 BC02/300.0/6860/0/23/07-11-2016/4 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434309671039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499777

43458000007

Date : 07-11-2016

BC02/300.0/6870/0846604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345800000-7

Collection Ref. Code : 1811-70-230-9

Customer Information----------

Name : LUTAO,LEODESA P.

Premise Address : NR. COGON,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111724	Pole No	:	0846604
Serial No	:	40050129	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	711
Period From	:	06-05-2016	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	385	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.

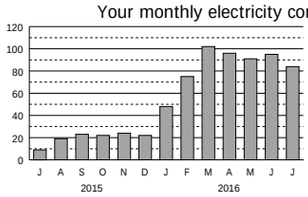
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 60.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.84
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		101.74
CURRENT BILL - JULY 2016		808.48
TOTAL AMOUNT DUE		1,613.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.48		
Less : VAT	58.19		
Amount Net of VAT	750.29		
Less: BIR 2306	24.57		
BIR 2307	14.21	VATable Sales	750.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.51	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	769.70	TOTAL SALES	808.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6870/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434309671039

Collection Ref. Code	: 1811-70-230-9	Premise Address	: NR. COGON,SAN VICENTE,LILO-AN		
Account ID	: 4345800000-7				
Customer Name	: LUTAO,LEODESA P.	TOTAL AMOUNT DUE	: 1,613.32	Overdue Bill	: 1
Meter Number	: MTR1111724				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43458000007 BC02/300.0/6870/0/23/07-11-2016/4 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857914944911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506585

85790100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	675
Period From	:	06-05-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

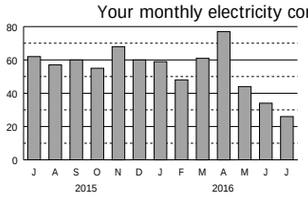
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
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		20.21
CURRENT BILL - JULY 2016		108.45
TOTAL AMOUNT DUE		303.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.45		
Less : VAT	7.39		
Amount Net of VAT	101.06		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	101.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.12	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	103.51	TOTAL SALES	108.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6880/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857914944911

Collection Ref. Code	: 1837-66-095-6	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 8579010000-3				
Customer Name	: LUTAO,ALEJANDRA	TOTAL AMOUNT DUE	: 303.34	Overdue Bill	: 1
Meter Number	: MTR1111725				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6880/0/23/07-11-2016/4 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000451072855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499417

00057000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	668
Period From	:	06-05-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

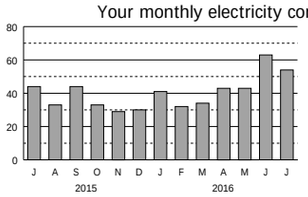
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.48
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		57.13
CURRENT BILL - JULY 2016		414.72
TOTAL AMOUNT DUE		965.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.72		
Less : VAT	29.60		
Amount Net of VAT	385.12		
Less: BIR 2306	12.55		
BIR 2307	7.19	VATable Sales	385.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.38	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	394.98	TOTAL SALES	414.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6940/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000451072855

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	: 965.06	Overdue Bill	: 1
Meter Number	: MTR1076461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6940/0/23/07-11-2016/4 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757495941990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75790100004

1005508096

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	750
Period From	:	06-05-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

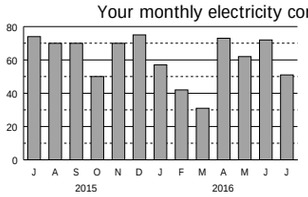
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.59
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		54.29
CURRENT BILL - JULY 2016		394.97
TOTAL AMOUNT DUE		1,053.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.97		
Less : VAT	28.30		
Amount Net of VAT	366.67		
Less: BIR 2306	11.99		
BIR 2307	6.85	VATable Sales	366.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.83	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	376.13	TOTAL SALES	394.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6970/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757495941990

Collection Ref. Code	: 1837-66-092-1	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 7579010000-4				
Customer Name	: LUTAO,ERIBERTO	TOTAL AMOUNT DUE	: 1,053.43	Overdue Bill	: 1
Meter Number	: MTR1111729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6970/0/23/07-11-2016/4 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542614604145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505808

54238000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	535
Period From	:	06-05-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

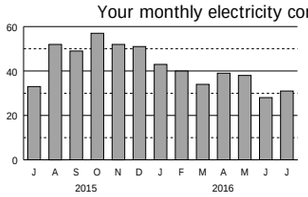
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		28.04
CURRENT BILL - JULY 2016		177.99
TOTAL AMOUNT DUE		516.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.99		
Less : VAT	12.52		
Amount Net of VAT	165.47		
Less: BIR 2306	5.35		
BIR 2307	3.01	VATable Sales	165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.63	TOTAL SALES	177.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6980/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542614604145

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	: 516.68	Overdue Bill	: 2
Meter Number	: MTR1111727				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/6980/0/23/07-11-2016/4 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007217961290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505252

00777000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	780
Period From	:	06-05-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

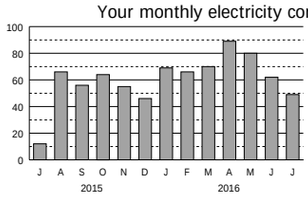
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.35
CURRENT BILL - JULY 2016		367.05
TOTAL AMOUNT DUE		2,610.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.05		
Less : VAT	27.43		
Amount Net of VAT	339.62		
Less: BIR 2306	11.62		
BIR 2307	6.33	VATable Sales	339.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.67	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	349.10	TOTAL SALES	367.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7010/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007217961290

Collection Ref. Code	: 1831-31-302-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0077700000-1				
Customer Name	: LUTAO,FLORA B	TOTAL AMOUNT DUE	: 2,610.09	Overdue Bill	: 3
Meter Number	: MTR1111336				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7010/0/23/07-11-2016/4 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129487185440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512936

12940100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1230
Period From	:	06-05-2016	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	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.

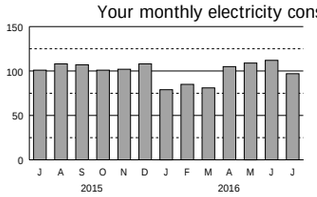
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.93
CURRENT BILL - JULY 2016		987.33
TOTAL AMOUNT DUE		2,202.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.33		
Less : VAT	71.39		
Amount Net of VAT	915.94		
Less: BIR 2306	30.14		
BIR 2307	17.39	VATable Sales	915.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.41	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	939.80	TOTAL SALES	987.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7020/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129487185440

Collection Ref. Code	: 1845-74-677-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 1294010000-6				
Customer Name	: PABUALAN,JUPITER P	TOTAL AMOUNT DUE	: 2,202.49	Overdue Bill	: 1
Meter Number	: MTR1111332				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7020/0/23/07-11-2016/4

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001279474516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499836

00129240016

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	705
Period From	:	06-05-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

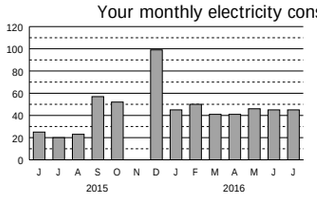
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.53
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		43.67
CURRENT BILL - JULY 2016		297.72
TOTAL AMOUNT DUE		597.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.72		
Less : VAT	20.97		
Amount Net of VAT	276.75		
Less: BIR 2306	8.92		
BIR 2307	5.11	VATable Sales	276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.72	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	283.69	TOTAL SALES	297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7025/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001279474516

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	: 597.41	Overdue Bill	: 1
Meter Number	: MTR1050889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7025/0/23/07-11-2016/4

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562309871976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511873

56247000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5845
Period From	:	06-05-2016	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	220	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.

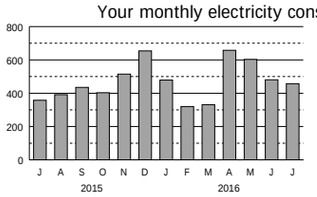
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
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	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,232.00	104.64
Sub-Total		140.65
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		19.45
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		593.45
CURRENT BILL - JULY 2016		4,886.83
TOTAL AMOUNT DUE		10,119.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.83		
Less : VAT	354.26		
Amount Net of VAT	4,532.57		
Less: BIR 2306	149.39		
BIR 2307	86.30	VATable Sales	4,532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,296.88	VAT Zero Rated Sales	0.00
Add : VAT	354.26	VAT Amount	354.26
TOTAL AMOUNT DUE	4,651.14	TOTAL SALES	4,886.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7070/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562309871976

Collection Ref. Code	: 1829-63-038-5	Premise Address	: POBLACION LILOAN		
Account ID	: 5624700000-5				
Customer Name	: ROSAURO,MA NORA L	TOTAL AMOUNT DUE	: 10,119.06	Overdue Bill	: 1
Meter Number	: MTR1095285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7070/0/23/07-11-2016/4

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906014160450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501104

90669929110

Date : 07-11-2016

BC02/300.0/7300/0846961/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066992911-0

Collection Ref. Code : 1851-66-254-5

Customer Information----------

Name : PILONES,MILA JUGALBOT

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095320	Pole No	:	0846961
Serial No	:	129122222	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3512
Period From	:	06-05-2016	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	230	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.

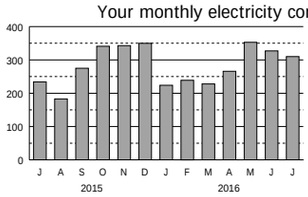
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.19
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		402.73
CURRENT BILL - JULY 2016(ESTIMATE)		3,316.66
TOTAL AMOUNT DUE		6,863.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.66		
Less : VAT	240.47		
Amount Net of VAT	3,076.19		
Less: BIR 2306	101.40		
BIR 2307	58.57	VATable Sales	3,076.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.22	VAT Zero Rated Sales	0.00
Add : VAT	240.47	VAT Amount	240.47
TOTAL AMOUNT DUE	3,156.69	TOTAL SALES	3,316.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7300/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906014160450

Collection Ref. Code	: 1851-66-254-5	Premise Address	: COGON,POBLACION,LILO-AN		
Account ID	: 9066992911-0				
Customer Name	: PILONES,MILA JUGALBOT	TOTAL AMOUNT DUE	: 6,863.30	Overdue Bill	: 1
Meter Number	: MTR1095320				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90669929110

BC02/300.0/7300/0/23/07-11-2016/4

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205745215989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501295

20530819026

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1346
Period From	:	06-05-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	296	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.

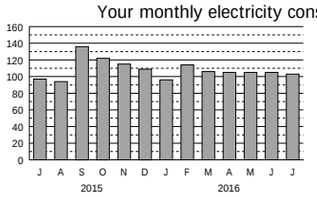
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
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		134.13
CURRENT BILL - JULY 2016(ESTIMATE)		1,104.88
TOTAL AMOUNT DUE		2,244.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,141.85

Your monthly electricity consumption chart



Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.88		
Less : VAT	80.21		
Amount Net of VAT	1,024.67		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.35	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,051.56	TOTAL SALES	1,104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7310/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205745215989

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	: 2,244.65	Overdue Bill	: 1
Meter Number	: MTR1095319				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7310/0/23/07-11-2016/4 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197767121995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512396

19787000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	733
Period From	:	06-05-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	360	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.

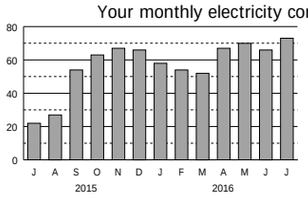
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 76.15
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.87
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		86.83
CURRENT BILL - JULY 2016		678.23
TOTAL AMOUNT DUE		1,255.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.23		
Less : VAT	49.10		
Amount Net of VAT	629.13		
Less: BIR 2306	20.75		
BIR 2307	11.89	VATable Sales	629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.49	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	645.59	TOTAL SALES	678.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7340/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197767121995

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	: 1,255.20	Overdue Bill	: 1
Meter Number	: MTR1113812				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7340/0/23/07-11-2016/4 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438677696269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501278

43819000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	549
Period From	:	06-05-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

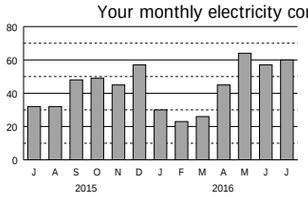
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.38
CURRENT BILL - JULY 2016		460.06
TOTAL AMOUNT DUE		1,059.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.06		
Less : VAT	32.81		
Amount Net of VAT	427.25		
Less: BIR 2306	13.91		
BIR 2307	7.97	VATable Sales	427.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.37	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	438.18	TOTAL SALES	460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7400/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438677696269

Collection Ref. Code	: 1829-52-233-7	Premise Address	: POBLACION LILOAN		
Account ID	: 4381900000-1				
Customer Name	: BUGTAI,GODOFREDO Y	TOTAL AMOUNT DUE	: 1,059.13	Overdue Bill	: 1
Meter Number	: MTR1095309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7400/0/23/07-11-2016/4 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336421845737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500561

33658000006

Date : 07-11-2016

BC02/300.0/7410/0853516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365800000-6

Collection Ref. Code : 1813-20-329-6

Customer Information----------

Name : BUGTAI,FRANCISCA

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095601	Pole No	:	0853516
Serial No	:	129122183	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	906
Period From	:	06-05-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

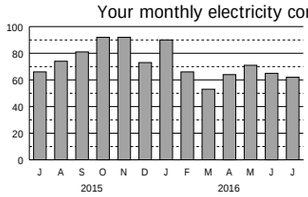
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.23
CURRENT BILL - JULY 2016		535.43
TOTAL AMOUNT DUE		1,086.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	38.35		
Amount Net of VAT	497.08		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.52	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	509.87	TOTAL SALES	535.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7410/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336421845737

Collection Ref. Code	: 1813-20-329-6	Premise Address	: COGON LILOAN		
Account ID	: 3365800000-6				
Customer Name	: BUGTAI,FRANCISCA	TOTAL AMOUNT DUE	: 1,086.78	Overdue Bill	: 1
Meter Number	: MTR1095601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33658000006

BC02/300.0/7410/0/23/07-11-2016/4

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836508249358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500262

83658000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1547
Period From	:	06-05-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

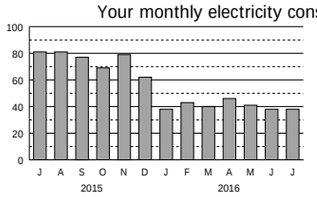
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - JULY 2016		213.01
TOTAL AMOUNT DUE		425.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.01		
Less : VAT	14.82		
Amount Net of VAT	198.19		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.25	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	203.07	TOTAL SALES	213.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7480/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836508249358

Collection Ref. Code	: 1813-20-395-4	Premise Address	: COGON LILOAN,FLORENTINA YUSON
Account ID	: 8365800000-1		
Customer Name	: YUSON,CONCORDIA	TOTAL AMOUNT DUE	: 425.61
Meter Number	: MTR1024170		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7480/0/23/07-11-2016/4 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883535934510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507533

88300100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5849
Period From	:	06-05-2016	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	770	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.

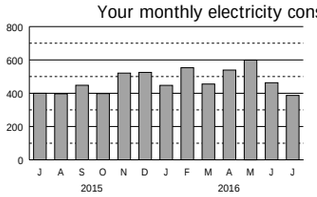
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,043.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
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	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		131.40
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.96
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		504.17
CURRENT BILL - JULY 2016		4,152.98
TOTAL AMOUNT DUE		9,196.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.98		
Less : VAT	301.56		
Amount Net of VAT	3,851.42		
Less: BIR 2306	127.16		
BIR 2307	73.34	VATable Sales	3,851.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.92	VAT Zero Rated Sales	0.00
Add : VAT	301.56	VAT Amount	301.56
TOTAL AMOUNT DUE	3,952.48	TOTAL SALES	4,152.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7500/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883535934510

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	: 9,196.87	Overdue Bill	: 1
Meter Number	: MTR1112109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7500/0/23/07-11-2016/4

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471101264394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502420

47198000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	882
Period From	:	06-05-2016	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	440	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

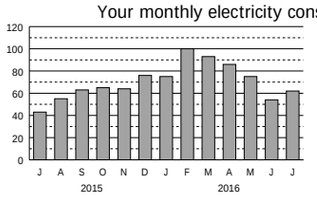
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
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		69.90
CURRENT BILL - JULY 2016		532.52
TOTAL AMOUNT DUE		955.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.52		
Less : VAT	38.04		
Amount Net of VAT	494.48		
Less: BIR 2306	16.08		
BIR 2307	9.30	VATable Sales	494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.10	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	507.14	TOTAL SALES	532.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7520/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471101264394

Collection Ref. Code	: 1813-37-185-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4719800000-3				
Customer Name	: PATIGAYON,DIOSCORA C.	TOTAL AMOUNT DUE	: 955.01	Overdue Bill	: 1
Meter Number	: MTR1095351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7520/0/23/07-11-2016/4 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235841906482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500137

23557000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3350
Period From	:	06-05-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	254	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

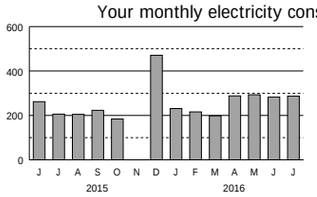
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
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	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		11.69
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		372.35
CURRENT BILL - JULY 2016(ESTIMATE)		3,066.12
TOTAL AMOUNT DUE		6,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.12		
Less : VAT	222.15		
Amount Net of VAT	2,843.97		
Less: BIR 2306	93.69		
BIR 2307	54.14	VATable Sales	2,843.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.14	VAT Zero Rated Sales	0.00
Add : VAT	222.15	VAT Amount	222.15
TOTAL AMOUNT DUE	2,918.29	TOTAL SALES	3,066.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7620/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235841906482

Collection Ref. Code	: 1841-93-257-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 2355700000-9				
Customer Name	: DELOS REYES,REX A	TOTAL AMOUNT DUE	: 6,133.19	Overdue Bill	: 1
Meter Number	: MTR1095438				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7620/0/23/07-11-2016/4

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644875338992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502725

64467000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3853
Period From	:	06-05-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	160	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

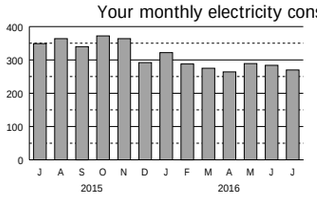
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
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	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.46
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		350.82
CURRENT BILL - JULY 2016		2,889.18
TOTAL AMOUNT DUE		5,966.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.18		
Less : VAT	209.49		
Amount Net of VAT	2,679.69		
Less: BIR 2306	88.34		
BIR 2307	51.02	VATable Sales	2,679.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.33	VAT Zero Rated Sales	0.00
Add : VAT	209.49	VAT Amount	209.49
TOTAL AMOUNT DUE	2,749.82	TOTAL SALES	2,889.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7670/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644875338992

Collection Ref. Code	: 1819-94-410-7	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 6446700000-2				
Customer Name	: LAAG,ERLINDA Y	TOTAL AMOUNT DUE	: 5,966.86	Overdue Bill	: 1
Meter Number	: MTR1095564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.0/7670/0/23/07-11-2016/4 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736039049402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500374

73658000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12162
Period From	:	06-05-2016	Prev Rdg	:	11102
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:	1106	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

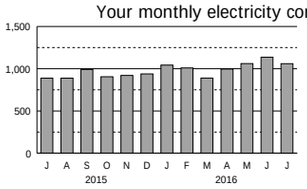
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,272.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,392.01
Transmission Charge	0.3048/kWh	323.09
System Loss Charge	0.8231/kWh	872.49
Sub-Total		6,587.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,273.00	245.46
Sub-Total		328.98
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		348.83
Transmission		8.24
System Loss		54.13
Distribution		364.56
Others		45.45
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,375.97
CURRENT BILL - JULY 2016		11,330.52
TOTAL AMOUNT DUE		23,603.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 11,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 978.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,330.52		
Less : VAT	821.21		
Amount Net of VAT	10,509.31		
Less: BIR 2306	346.30		
BIR 2307	200.09	VATable Sales	10,509.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,962.92	VAT Zero Rated Sales	0.00
Add : VAT	821.21	VAT Amount	821.21
TOTAL AMOUNT DUE	10,784.13	TOTAL SALES	11,330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7680/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736039049402

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	: 23,603.45	Overdue Bill	: 1
Meter Number	: MTR1113724				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7680/0/23/07-11-2016/4

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355720321119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505563

35520100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2704
Period From	:	06-05-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	582	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.

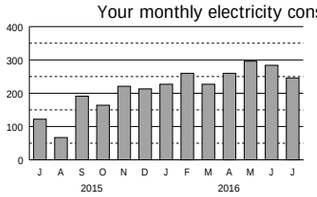
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.10
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		319.34
CURRENT BILL - JULY 2016		2,629.65
TOTAL AMOUNT DUE		5,291.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.65		
Less : VAT	190.60		
Amount Net of VAT	2,439.05		
Less: BIR 2306	80.36		
BIR 2307	46.44	VATable Sales	2,439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.25	VAT Zero Rated Sales	0.00
Add : VAT	190.60	VAT Amount	190.60
TOTAL AMOUNT DUE	2,502.85	TOTAL SALES	2,629.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7690/0/23/07-11-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355720321119

Collection Ref. Code	: 1845-43-029-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3552010000-5				
Customer Name	: PARONA,VANESSA L	TOTAL AMOUNT DUE	: 5,291.52	Overdue Bill	: 1
Meter Number	: MTR1113725				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.0/7690/0/23/07-11-2016/4

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699054541762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509533

69972035278

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	596
Period From	:	06-05-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	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.

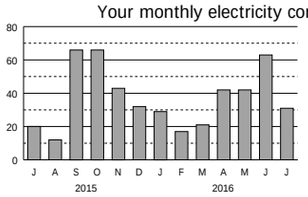
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.21
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		28.58
CURRENT BILL - JULY 2016		182.81
TOTAL AMOUNT DUE		735.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.81		
Less : VAT	13.04		
Amount Net of VAT	169.77		
Less: BIR 2306	5.56		
BIR 2307	3.10	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.11	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	174.15	TOTAL SALES	182.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699054541762

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	: 735.51	Overdue Bill	: 1
Meter Number	: MTR1060336				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/0/0/34/07-11-2016/46

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027881734037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512001

02743733400

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2462
Period From	:	06-05-2016	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	130	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.

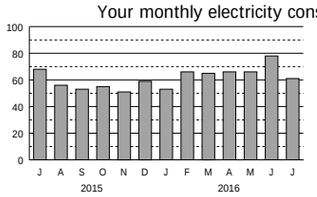
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.05
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		69.50
CURRENT BILL - JULY 2016		530.67
TOTAL AMOUNT DUE		1,244.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.67		
Less : VAT	38.15		
Amount Net of VAT	492.52		
Less: BIR 2306	16.13		
BIR 2307	9.27	VATable Sales	492.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.12	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	505.27	TOTAL SALES	530.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027881734037

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	: 1,244.01	Overdue Bill	: 1
Meter Number	: 539909 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/0/0/34/07-11-2016/46

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714564284648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503787

71407349993

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5494
Period From	:	06-05-2016	Prev Rdg	:	5146
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	180	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.

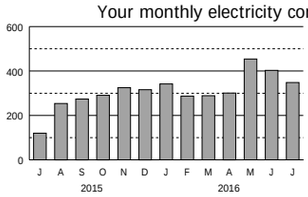
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
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	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		112.95
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.52
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		452.77
CURRENT BILL - JULY 2016		3,729.18
TOTAL AMOUNT DUE		8,005.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.18		
Less : VAT	270.61		
Amount Net of VAT	3,458.57		
Less: BIR 2306	114.11		
BIR 2307	65.86	VATable Sales	3,458.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.60	VAT Zero Rated Sales	0.00
Add : VAT	270.61	VAT Amount	270.61
TOTAL AMOUNT DUE	3,549.21	TOTAL SALES	3,729.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714564284648

Collection Ref. Code : 1853-98-035-8

Account ID : 7140734999-3

Customer Name : TECSON,MARINA ALERTA

Meter Number : 563114 GS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 8,005.54

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

71407349993

BC02/585.2/0/0/34/07-11-2016/46

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951517577985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505596

95184200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	86991
Period From	:	06-05-2016	Prev Rdg	:	86912
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

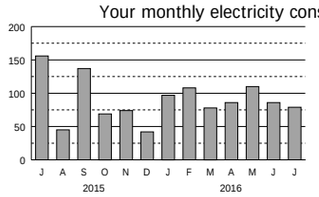
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 81.60
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.16
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		94.01
CURRENT BILL - JULY 2016		734.41
TOTAL AMOUNT DUE		2,069.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.41		
Less : VAT	53.17		
Amount Net of VAT	681.24		
Less: BIR 2306	22.46		
BIR 2307	12.87	VATable Sales	681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.91	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	699.08	TOTAL SALES	734.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/10/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951517577985

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	: 2,069.45	Overdue Bill	: 1
Meter Number	: 209894WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/10/0/34/07-11-2016/46

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678409698530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502846

67854200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3918
Period From	:	06-05-2016	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

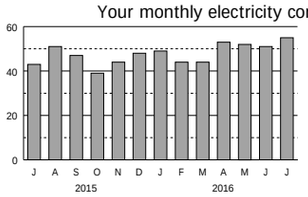
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 135.33
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.12
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		58.76
CURRENT BILL - JULY 2016		427.60
TOTAL AMOUNT DUE		1,223.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.60		
Less : VAT	30.71		
Amount Net of VAT	396.89		
Less: BIR 2306	13.02		
BIR 2307	7.41	VATable Sales	396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.46	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	407.17	TOTAL SALES	427.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/20/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678409698530

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	: 1,223.39	Overdue Bill	: 2
Meter Number	: 414719GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/20/0/34/07-11-2016/46

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706655153671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501502

70685200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	603
Period From	:	06-05-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	802	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.

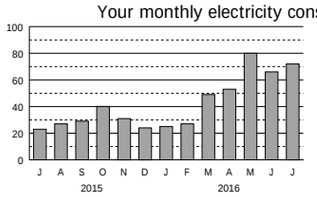
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.26
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		84.15
CURRENT BILL - JULY 2016		655.43
TOTAL AMOUNT DUE		1,234.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.43		
Less : VAT	47.00		
Amount Net of VAT	608.43		
Less: BIR 2306	19.87		
BIR 2307	11.48	VATable Sales	608.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.08	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	624.08	TOTAL SALES	655.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/50/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706655153671

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	: 1,234.48	Overdue Bill	: 1
Meter Number	: MTR1061676				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/50/0/34/07-11-2016/46

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272643744063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506911

27205200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1094
Period From	:	06-05-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	523	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.

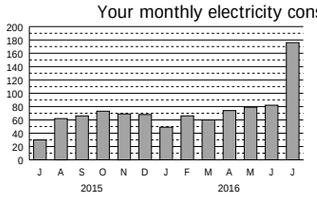
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 791.00	15.82
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		4.54
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		225.86
CURRENT BILL - JULY 2016		1,857.94
Debit Adjustments		283.71
TOTAL AMOUNT DUE		2,932.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.94		
Less : VAT	133.85		
Amount Net of VAT	1,724.09		
Less: BIR 2306	56.45		
BIR 2307	32.80	VATable Sales	1,724.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.84	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,768.69	TOTAL SALES	1,857.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/55/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272643744063

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	: 2,932.87	Overdue Bill	: 1
Meter Number	: MTR1047192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/55/0/34/07-11-2016/46

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492518234746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508989

49262200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12074
Period From	:	06-05-2016	Prev Rdg	:	11971
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

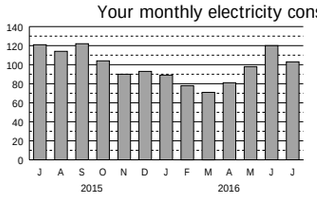
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.14
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		133.98
CURRENT BILL - JULY 2016		1,103.48
TOTAL AMOUNT DUE		2,181.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.48		
Less : VAT	80.06		
Amount Net of VAT	1,023.42		
Less: BIR 2306	33.74		
BIR 2307	19.49	VATable Sales	1,023.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.19	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,050.25	TOTAL SALES	1,103.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/65/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492518234746

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	: 2,181.07	Overdue Bill	: 1
Meter Number	: 465435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/65/0/34/07-11-2016/46 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025706515153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511707

02572200000

Date : 07-11-2016

BC02/585.2/75/0874053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257220000-0

Collection Ref. Code : 1815-76-971-8

Customer Information----------

Name : PARADELA,MARILYN P.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335676GS6	Pole No	:	0874053
Serial No	:	48147446	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7857
Period From	:	06-05-2016	Prev Rdg	:	7780
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

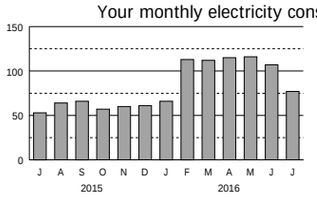
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 82.87
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - JULY 2016		712.24
TOTAL AMOUNT DUE		1,847.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.24		
Less : VAT	51.47		
Amount Net of VAT	660.77		
Less: BIR 2306	21.76		
BIR 2307	12.48	VATable Sales	660.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.53	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	678.00	TOTAL SALES	712.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/75/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025706515153

Collection Ref. Code	: 1815-76-971-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0257220000-0				
Customer Name	: PARADELA,MARILYN P.	TOTAL AMOUNT DUE	: 1,847.70	Overdue Bill	: 1
Meter Number	: 335676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02572200000 BC02/585.2/75/0/34/07-11-2016/46 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471986612879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47184200005

BILLING STATEMENT

1005502336

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14306
Period From	:	06-05-2016	Prev Rdg	:	14228
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

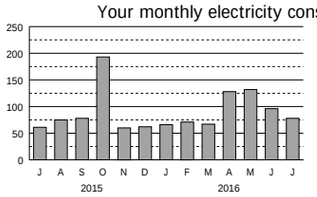
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.04
CURRENT BILL - JULY 2016		717.92
TOTAL AMOUNT DUE		1,712.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.92		
Less : VAT	51.75		
Amount Net of VAT	666.17		
Less: BIR 2306	21.86		
BIR 2307	12.58	VATable Sales	666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.73	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	683.48	TOTAL SALES	717.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/80/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471986612879

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	: 1,712.72 Overdue Bill : 1
Meter Number	: 250759DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/80/0/34/07-11-2016/46

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275114042480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508414

27575200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12820
Period From	:	06-05-2016	Prev Rdg	:	12532
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	70	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

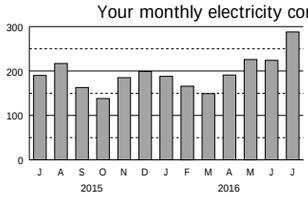
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
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	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		10.16
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		372.02
CURRENT BILL - JULY 2016		3,062.13
TOTAL AMOUNT DUE		5,488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.13		
Less : VAT	221.38		
Amount Net of VAT	2,840.75		
Less: BIR 2306	93.38		
BIR 2307	54.07	VATable Sales	2,840.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.30	VAT Zero Rated Sales	0.00
Add : VAT	221.38	VAT Amount	221.38
TOTAL AMOUNT DUE	2,914.68	TOTAL SALES	3,062.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/90/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275114042480

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	: 5,488.71	Overdue Bill	: 1
Meter Number	: 176042DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/90/0/34/07-11-2016/46

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899302992485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511892

89964200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2342
Period From	:	06-05-2016	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	290	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.

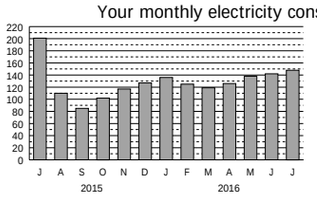
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		5.92
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		192.19
CURRENT BILL - JULY 2016		1,582.86
TOTAL AMOUNT DUE		3,120.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.86		
Less : VAT	114.74		
Amount Net of VAT	1,468.12		
Less: BIR 2306	48.39		
BIR 2307	27.95	VATable Sales	1,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.78	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,506.52	TOTAL SALES	1,582.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/126/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899302992485

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	: 3,120.11	Overdue Bill	: 1
Meter Number	: MTR1039382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/126/0/34/07-11-2016/46 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508718901761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501230

50843200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9719
Period From	:	06-05-2016	Prev Rdg	:	9627
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

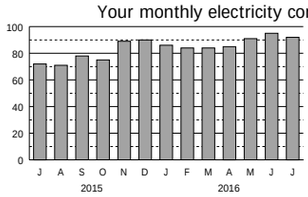
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.57
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		115.24
CURRENT BILL - JULY 2016		932.70
TOTAL AMOUNT DUE		1,905.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.70		
Less : VAT	67.31		
Amount Net of VAT	865.39		
Less: BIR 2306	28.41		
BIR 2307	16.43	VATable Sales	865.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.55	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	887.86	TOTAL SALES	932.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/135/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508718901761

Collection Ref. Code	: 1821-55-998-3	Premise Address	: SAN FERNANDO		
Account ID	: 5084320000-2				
Customer Name	: ESTRELLOSO,LEONARDO	TOTAL AMOUNT DUE	: 1,905.17	Overdue Bill	: 1
Meter Number	: 229097DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/135/0/34/07-11-2016/46

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495163750395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509825

49557581383

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3092
Period From	:	06-05-2016	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

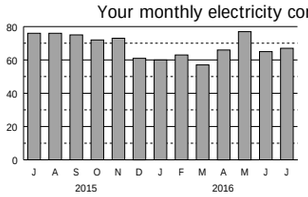
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.59
CURRENT BILL - JULY 2016		593.94
TOTAL AMOUNT DUE		1,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.94		
Less : VAT	43.10		
Amount Net of VAT	550.84		
Less: BIR 2306	18.22		
BIR 2307	10.38	VATable Sales	550.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.24	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	565.34	TOTAL SALES	593.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/135/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495163750395

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	: 1,176.59	Overdue Bill	: 1
Meter Number	: 512897 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/135/0/34/07-11-2016/46 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066098750981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510483

06643200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9293
Period From	:	06-05-2016	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

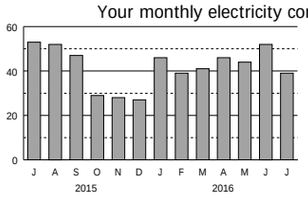
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.50
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		35.17
CURRENT BILL - JULY 2016		222.63
TOTAL AMOUNT DUE		621.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.63		
Less : VAT	15.63		
Amount Net of VAT	207.00		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	207.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.58	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	212.21	TOTAL SALES	222.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/150/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066098750981

Collection Ref. Code	: 1839-72-980-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0664320000-6				
Customer Name	: PARINO,CARIDAD	TOTAL AMOUNT DUE	: 621.66	Overdue Bill	: 1
Meter Number	: 229159DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/150/0/34/07-11-2016/46

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252646984817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504335

25223200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6379
Period From	:	06-05-2016	Prev Rdg	:	6345
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

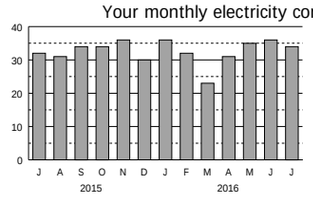
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.15
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		30.33
CURRENT BILL - JULY 2016		191.20
TOTAL AMOUNT DUE		395.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.20		
Less : VAT	13.32		
Amount Net of VAT	177.88		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.97	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	182.29	TOTAL SALES	191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/160/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252646984817

Collection Ref. Code	: 1819-31-452-9	Premise Address	: POB SAN FERNANDO CEBU		
Account ID	: 2522320000-4				
Customer Name	: REPAZO,ARISTEDES	TOTAL AMOUNT DUE	: 395.41	Overdue Bill	: 1
Meter Number	: 229578DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/160/0/34/07-11-2016/46

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352852492254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35223200003

1005504619
Date : 07-11-2016
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	:	07-05-2016	Pres Rdg	:	2281
Period From	:	06-05-2016	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

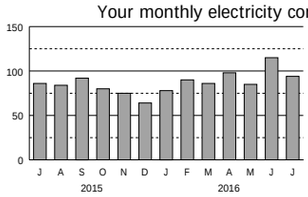
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 18.18
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.34
CURRENT BILL - JULY 2016		958.31
TOTAL AMOUNT DUE		2,194.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2016 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.31		
Less : VAT	69.35		
Amount Net of VAT	888.96		
Less: BIR 2306	29.27		
BIR 2307	16.88	VATable Sales	888.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.81	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	912.16	TOTAL SALES	958.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/170/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352852492254

Collection Ref. Code	: 1819-31-461-8	Premise Address	: POB SAN FERNANDO		
Account ID	: 3522320000-3				
Customer Name	: LOQUEZ,DOROTEO	TOTAL AMOUNT DUE	: 2,194.97	Overdue Bill	: 1
Meter Number	: MTR1015952				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/170/0/34/07-11-2016/46

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979890117618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503152

97945200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25016
Period From	:	06-05-2016	Prev Rdg	:	24527
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	60	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

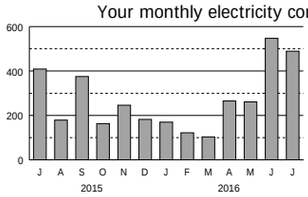
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
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	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		155.61
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		21.43
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		635.58
CURRENT BILL - JULY 2016		5,234.36
TOTAL AMOUNT DUE		11,088.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.36		
Less : VAT	379.63		
Amount Net of VAT	4,854.73		
Less: BIR 2306	160.07		
BIR 2307	92.44	VATable Sales	4,854.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.22	VAT Zero Rated Sales	0.00
Add : VAT	379.63	VAT Amount	379.63
TOTAL AMOUNT DUE	4,981.85	TOTAL SALES	5,234.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/175/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979890117618

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	: 11,088.31	Overdue Bill	: 1
Meter Number	: 519951 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/175/0/34/07-11-2016/46 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415489427872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509432

41505200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9864
Period From	:	06-05-2016	Prev Rdg	:	9726
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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.

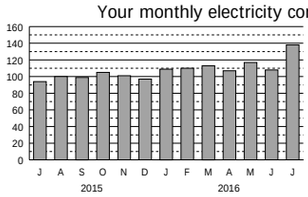
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		4.90
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		178.63
CURRENT BILL - JULY 2016		1,470.50
TOTAL AMOUNT DUE		2,645.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.50		
Less : VAT	106.43		
Amount Net of VAT	1,364.07		
Less: BIR 2306	44.88		
BIR 2307	25.97	VATable Sales	1,364.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.22	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,399.65	TOTAL SALES	1,470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/280/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415489427872

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	: 2,645.76	Overdue Bill	: 1
Meter Number	: 391550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/280/0/34/07-11-2016/46 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919100112547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510285

91923400005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4677
Period From	:	06-05-2016	Prev Rdg	:	4638
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	111	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.

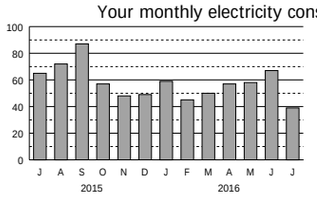
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
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		35.48
CURRENT BILL - JULY 2016		225.43
TOTAL AMOUNT DUE		749.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.43		
Less : VAT	15.93		
Amount Net of VAT	209.50		
Less: BIR 2306	6.78		
BIR 2307	3.82	VATable Sales	209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.90	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	214.83	TOTAL SALES	225.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/330/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919100112547

Collection Ref. Code	: 1847-55-941-7	Premise Address	: NORTH POBLACION		
Account ID	: 9192340000-5				
Customer Name	: TAPAYAN,EMMANUEL PALMA	TOTAL AMOUNT DUE	: 749.09	Overdue Bill	: 1
Meter Number	: 466693GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/330/0/34/07-11-2016/46

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899345387510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8997420001

1005511936

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13018
Period From	:	06-05-2016	Prev Rdg	:	12857
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	128	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.

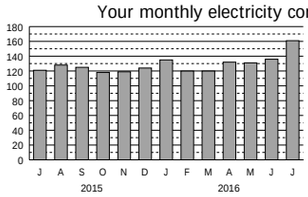
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
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		208.52
CURRENT BILL - JULY 2016		1,716.94
TOTAL AMOUNT DUE		3,191.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,427.75

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.94		
Less : VAT	124.30		
Amount Net of VAT	1,592.64		
Less: BIR 2306	52.40		
BIR 2307	30.32	VATable Sales	1,592.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.92	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,634.22	TOTAL SALES	1,716.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/390/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899345387510

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	: 3,191.69	Overdue Bill	: 1
Meter Number	: 381883GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/390/0/34/07-11-2016/46

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489855269196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507736

48972200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32797
Period From	:	06-05-2016	Prev Rdg	:	32563
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

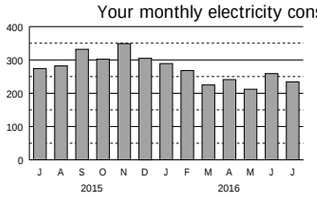
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
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	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		9.67
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		303.88
CURRENT BILL - JULY 2016		2,502.24
TOTAL AMOUNT DUE		5,059.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.24		
Less : VAT	181.40		
Amount Net of VAT	2,320.84		
Less: BIR 2306	76.50		
BIR 2307	44.19	VATable Sales	2,320.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.15	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,381.55	TOTAL SALES	2,502.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/430/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489855269196

Collection Ref. Code	: 1827-56-428-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 4897220000-9				
Customer Name	: ELECCION,VIRGILIO G	TOTAL AMOUNT DUE	: 5,059.03	Overdue Bill	: 1
Meter Number	: 280935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/430/0/34/07-11-2016/46 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139511375668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501768

13992200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2032
Period From	:	06-05-2016	Prev Rdg	:	1904
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.

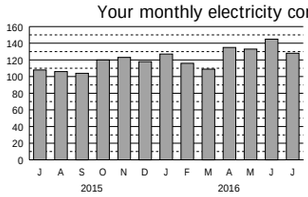
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.70
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		166.91
CURRENT BILL - JULY 2016		1,375.06
TOTAL AMOUNT DUE		2,941.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.06		
Less : VAT	99.88		
Amount Net of VAT	1,275.18		
Less: BIR 2306	42.14		
BIR 2307	24.28	VATable Sales	1,275.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.76	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,308.64	TOTAL SALES	1,375.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/440/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139511375668

Collection Ref. Code : 1817-75-125-5

Account ID : 1399220000-9

Customer Name : LABRA,ELISA N

Meter Number : MTR1062331

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,941.97

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

13992200009

BC02/585.2/440/0/34/07-11-2016/46

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773004104752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503223

77324200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14079
Period From	:	06-05-2016	Prev Rdg	:	13898
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

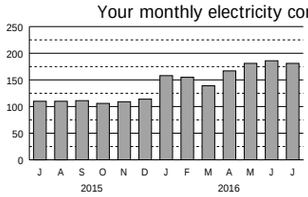
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.32
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		235.02
CURRENT BILL - JULY 2016		1,935.30
TOTAL AMOUNT DUE		3,848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.30		
Less : VAT	140.29		
Amount Net of VAT	1,795.01		
Less: BIR 2306	59.16		
BIR 2307	34.18	VATable Sales	1,795.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.67	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,841.96	TOTAL SALES	1,935.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/450/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773004104752

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	: 3,848.05	Overdue Bill	: 1
Meter Number	: 266711GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/450/0/34/07-11-2016/46

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735245299931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500113

73504200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5696
Period From	:	06-05-2016	Prev Rdg	:	5602
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.

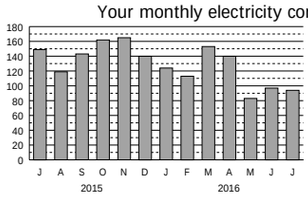
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.81
CURRENT BILL - JULY 2016		953.54
TOTAL AMOUNT DUE		1,977.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.54		
Less : VAT	68.84		
Amount Net of VAT	884.70		
Less: BIR 2306	29.06		
BIR 2307	16.80	VATable Sales	884.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.84	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	907.68	TOTAL SALES	953.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/490/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735245299931

Collection Ref. Code	: 1823-98-992-6	Premise Address	: NORTH POBLACION,POBLACION
Account ID	: 7350420000-4		
Customer Name	: RENDAL,TERESITA L	TOTAL AMOUNT DUE	: 1,977.98 Overdue Bill : 1
Meter Number	: 557301 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/490/0/34/07-11-2016/46 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369253301766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505918

36992200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7286
Period From	:	06-05-2016	Prev Rdg	:	7205
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.

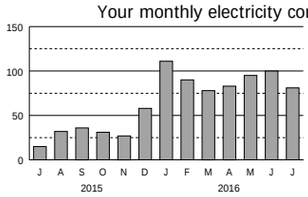
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.74
CURRENT BILL - JULY 2016		785.18
TOTAL AMOUNT DUE		1,800.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.18		
Less : VAT	56.72		
Amount Net of VAT	728.46		
Less: BIR 2306	23.95		
BIR 2307	13.80	VATable Sales	728.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.71	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	747.43	TOTAL SALES	785.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/510/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369253301766

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	: 1,800.02	Overdue Bill	: 1
Meter Number	: 111251SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/510/0/34/07-11-2016/46

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164491457254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16475200008

1005511105

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2270
Period From	:	06-05-2016	Prev Rdg	:	2142
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.

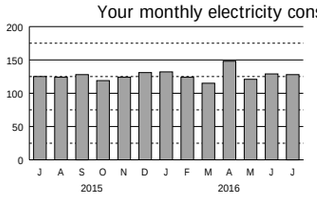
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
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		166.48
CURRENT BILL - JULY 2016		1,371.26
TOTAL AMOUNT DUE		2,769.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,327.20

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.26		
Less : VAT	99.47		
Amount Net of VAT	1,271.79		
Less: BIR 2306	41.97		
BIR 2307	24.22	VATable Sales	1,271.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.60	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,305.07	TOTAL SALES	1,371.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/530/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164491457254

Collection Ref. Code	: 1831-69-440-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1647520000-8				
Customer Name	: OBERES,FRANCISCO T	TOTAL AMOUNT DUE	: 2,769.77	Overdue Bill	: 1
Meter Number	: MTR1062318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/530/0/34/07-11-2016/46 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750607859904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504418

75074200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3166
Period From	:	06-05-2016	Prev Rdg	:	3055
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.

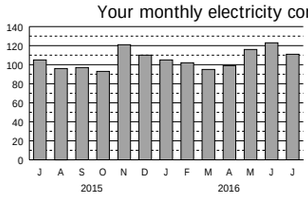
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.88
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 - JULY 2016		1,192.60
TOTAL AMOUNT DUE		2,524.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.60		
Less : VAT	86.66		
Amount Net of VAT	1,105.94		
Less: BIR 2306	36.54		
BIR 2307	21.06	VATable Sales	1,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.34	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,135.00	TOTAL SALES	1,192.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/540/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750607859904

Collection Ref. Code : 1835-59-785-8

Account ID : 7507420000-9

Customer Name : BASBAS,MYRNA T

Meter Number : 015477 EFS6

Period : Jun 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 2,524.71

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

75074200009

BC02/585.2/540/0/34/07-11-2016/46

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050401736563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503993

05074200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	88666
Period From	:	06-05-2016	Prev Rdg	:	88534
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	290	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.

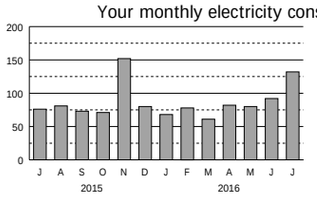
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		4.24
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		170.40
CURRENT BILL - JULY 2016		1,402.62
TOTAL AMOUNT DUE		2,342.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.62		
Less : VAT	101.36		
Amount Net of VAT	1,301.26		
Less: BIR 2306	42.75		
BIR 2307	24.77	VATable Sales	1,301.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.74	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,335.10	TOTAL SALES	1,402.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/580/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050401736563

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	: 2,342.13	Overdue Bill	: 1
Meter Number	: 214587WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/580/0/34/07-11-2016/46 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024973147213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511500

02405200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5056
Period From	:	06-05-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	220	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

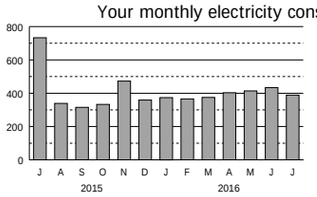
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,226.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.6656/kWh	258.92
System Loss Charge	0.8149/kWh	317.00
Sub-Total		2,554.69
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	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,226.50	104.53
Sub-Total		135.18
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		128.02
Transmission		6.61
System Loss		19.09
Distribution		134.16
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.75
CURRENT BILL - JULY 2016		4,318.66
TOTAL AMOUNT DUE		9,545.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.66		
Less : VAT	306.39		
Amount Net of VAT	4,012.27		
Less: BIR 2306	130.82		
BIR 2307	76.54	VATable Sales	4,012.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.91	VAT Zero Rated Sales	0.00
Add : VAT	306.39	VAT Amount	306.39
TOTAL AMOUNT DUE	4,111.30	TOTAL SALES	4,318.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/650/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024973147213

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	: 9,545.06	Overdue Bill	: 1
Meter Number	: MTR1106561				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/650/0/34/07-11-2016/46

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042841487809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502025

04237382298

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3277
Period From	:	06-05-2016	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	111	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.

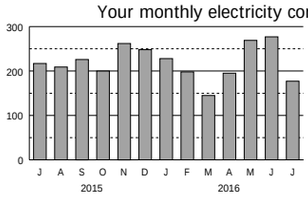
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		9.87
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		232.67
CURRENT BILL - JULY 2016		1,917.95
TOTAL AMOUNT DUE		4,911.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.95		
Less : VAT	139.92		
Amount Net of VAT	1,778.03		
Less: BIR 2306	59.00		
BIR 2307	33.87	VATable Sales	1,778.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.16	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,825.08	TOTAL SALES	1,917.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/665/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042841487809

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	: 4,911.28	Overdue Bill	: 1
Meter Number	: MTR1078878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/665/0/34/07-11-2016/46

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567572808894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499620

56763274687

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8231
Period From	:	06-05-2016	Prev Rdg	:	8055
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	345	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.

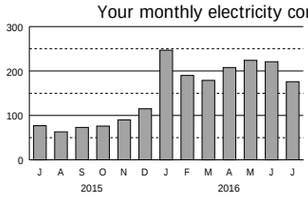
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.40
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		229.88
CURRENT BILL - JULY 2016		1,893.91
TOTAL AMOUNT DUE		4,282.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.91		
Less : VAT	137.71		
Amount Net of VAT	1,756.20		
Less: BIR 2306	58.06		
BIR 2307	33.45	VATable Sales	1,756.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.69	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,802.40	TOTAL SALES	1,893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/670/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567572808894

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	: 4,282.44	Overdue Bill	: 1
Meter Number	: 489266GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/670/0/34/07-11-2016/46 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802145481035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505673

80255200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6817
Period From	:	06-05-2016	Prev Rdg	:	6764
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

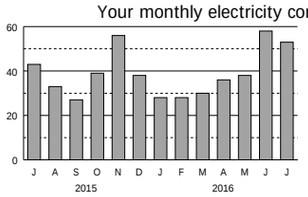
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 137.06
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		55.78
CURRENT BILL - JULY 2016		404.74
TOTAL AMOUNT DUE		842.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.74		
Less : VAT	28.80		
Amount Net of VAT	375.94		
Less: BIR 2306	12.22		
BIR 2307	7.01	VATable Sales	375.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.71	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	385.51	TOTAL SALES	404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/700/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802145481035

Collection Ref. Code	: 1831-48-674-1	Premise Address	: NORTH POBLACION,POBLACION		
Account ID	: 8025520000-0				
Customer Name	: BACALSO,EULALIA M	TOTAL AMOUNT DUE	: 842.12	Overdue Bill	: 1
Meter Number	: 364671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/700/0/34/07-11-2016/46 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182474987689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509154

18273369332

Date : 07-11-2016

BC02/585.2/800/0893775/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827336933-2

Collection Ref. Code : 1855-45-626-5

Customer Information----------

Name : HAYAG,ALEX BAYON

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	574867 GS6	Pole No	:	0893775
Serial No	:	91936502	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1433
Period From	:	06-05-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

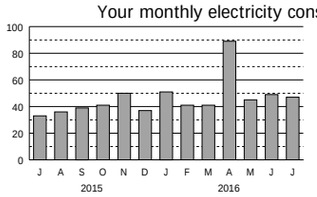
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.06
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		45.66
CURRENT BILL - JULY 2016		311.15
TOTAL AMOUNT DUE		638.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.15		
Less : VAT	21.93		
Amount Net of VAT	289.22		
Less: BIR 2306	9.34		
BIR 2307	5.34	VATable Sales	289.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.54	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	296.47	TOTAL SALES	311.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/800/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182474987689

Collection Ref. Code	: 1855-45-626-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1827336933-2				
Customer Name	: HAYAG,ALEX BAYON	TOTAL AMOUNT DUE	: 638.02	Overdue Bill	: 1
Meter Number	: 574867 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18273369332

BC02/585.2/800/0/34/07-11-2016/46

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607512371139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505354

60772200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3478
Period From	:	06-05-2016	Prev Rdg	:	3298
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	1165	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.

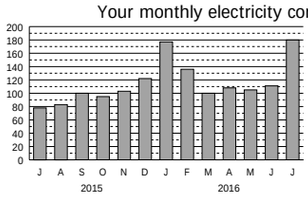
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		5.37
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		231.73
CURRENT BILL - JULY 2016		1,906.76
TOTAL AMOUNT DUE		3,015.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.76		
Less : VAT	137.60		
Amount Net of VAT	1,769.16		
Less: BIR 2306	58.03		
BIR 2307	33.67	VATable Sales	1,769.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.46	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,815.06	TOTAL SALES	1,906.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1650/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607512371139

Collection Ref. Code : 1817-26-794-9

Account ID : 6077220000-6

Customer Name : PADICA,SERGIO PARDILLO

Meter Number : MTR1037630

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,015.33

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

60772200006 BC02/585.2/1650/0/34/07-11-2016/46 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971197415673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501053

97114770833

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4300
Period From	:	06-05-2016	Prev Rdg	:	4150
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	508	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.

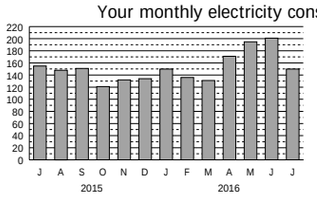
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.34
CURRENT BILL - JULY 2016		1,618.09
TOTAL AMOUNT DUE		3,794.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.09		
Less : VAT	117.75		
Amount Net of VAT	1,500.34		
Less: BIR 2306	49.66		
BIR 2307	28.58	VATable Sales	1,500.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.10	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,539.85	TOTAL SALES	1,618.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1770/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971197415673

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	: 3,794.11	Overdue Bill	: 1
Meter Number	: 5598 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/1770/0/34/07-11-2016/46

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711952909986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502774

71142200006

Date : 07-11-2016

BC02/585.2/1800/0871623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114220000-6

Collection Ref. Code : 1813-55-932-5

Customer Information----------

Name : GERASTA,ROSARIO N.

Premise Address : UPPER,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277250GS6	Pole No	:	0871623
Serial No	:	48589615	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4204
Period From	:	06-05-2016	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

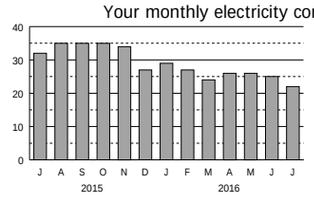
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 131.11
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - JULY 2016		90.55
TOTAL AMOUNT DUE		187.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.55		
Less : VAT	6.12		
Amount Net of VAT	84.43		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.31	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.43	TOTAL SALES	90.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1800/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711952909986

Collection Ref. Code	: 1813-55-932-5	Premise Address	: UPPER,SAN ISIDRO,SAN FERNANDO
Account ID	: 7114220000-6		
Customer Name	: GERASTA,ROSARIO N.	TOTAL AMOUNT DUE	: 187.10
Meter Number	: 277250GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71142200006

BC02/585.2/1800/0/34/07-11-2016/46

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021669979151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510479

02142200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6020
Period From	:	06-05-2016	Prev Rdg	:	5974
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

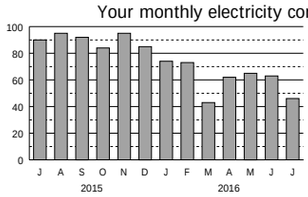
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.22
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		45.25
CURRENT BILL - JULY 2016		309.75
TOTAL AMOUNT DUE		860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.75		
Less : VAT	22.02		
Amount Net of VAT	287.73		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.05	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2000/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021669979151

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	: 860.34	Overdue Bill	: 1
Meter Number	: 277211GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2000/0/34/07-11-2016/46 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559835680281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511393

5597420002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1116
Period From	:	06-05-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

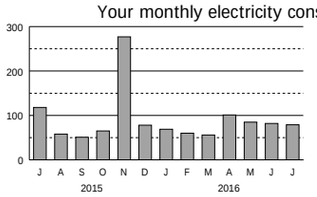
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		906.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.6656/kWh	52.58
System Loss Charge	0.8149/kWh	64.38
Sub-Total		518.82
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.98
Transmission		1.34
System Loss		3.87
Distribution		27.72
Others		5.69
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		106.21
CURRENT BILL - JULY 2016		899.53
TOTAL AMOUNT DUE		1,806.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.53		
Less : VAT	64.60		
Amount Net of VAT	834.93		
Less: BIR 2306	27.56		
BIR 2307	15.95	VATable Sales	834.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.42	VAT Zero Rated Sales	0.00
Add : VAT	64.60	VAT Amount	64.60
TOTAL AMOUNT DUE	856.02	TOTAL SALES	899.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2201/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559835680281

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	: 1,806.03	Overdue Bill	: 1
Meter Number	: MTR1103551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5597420002 BC02/585.2/2201/0/34/07-11-2016/46 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019058689485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509982

01974200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2291
Period From	:	06-05-2016	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	4061	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.

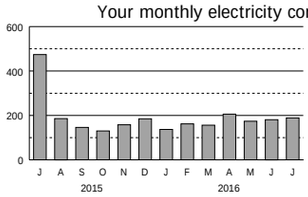
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.10
CURRENT BILL - JULY 2016		2,088.81
TOTAL AMOUNT DUE		4,079.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.81		
Less : VAT	147.85		
Amount Net of VAT	1,940.96		
Less: BIR 2306	63.13		
BIR 2307	37.02	VATable Sales	1,940.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.81	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,988.66	TOTAL SALES	2,088.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2201/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019058689485

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	: 4,079.19	Overdue Bill	: 1
Meter Number	: MTR1103553				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2201/0/34/07-11-2016/46 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268932560681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505675

26895200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10961
Period From	:	06-05-2016	Prev Rdg	:	10775
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	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.

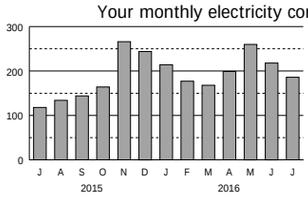
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.51
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		242.53
CURRENT BILL - JULY 2016		1,997.76
TOTAL AMOUNT DUE		4,369.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.76		
Less : VAT	145.13		
Amount Net of VAT	1,852.63		
Less: BIR 2306	61.18		
BIR 2307	35.28	VATable Sales	1,852.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.17	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,901.30	TOTAL SALES	1,997.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2400/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268932560681

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	: 4,369.86	Overdue Bill	: 1
Meter Number	: 454615GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2400/0/34/07-11-2016/46 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645355776307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502955

64572200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35813
Period From	:	06-05-2016	Prev Rdg	:	35297
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	240	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.

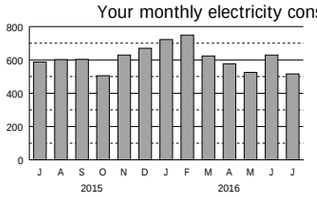
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,624.79
Transmission Charge	0.3048/kWh	157.28
System Loss Charge	0.8231/kWh	424.72
Sub-Total		3,206.79
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	0.0787/kWh	40.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,780.00	135.60
Sub-Total		176.26
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		169.80
Transmission		4.01
System Loss		26.36
Distribution		177.77
Others		24.07
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		672.15
CURRENT BILL - JULY 2016		5,536.63
TOTAL AMOUNT DUE		12,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.63		
Less : VAT	402.01		
Amount Net of VAT	5,134.62		
Less: BIR 2306	169.50		
BIR 2307	97.78	VATable Sales	5,134.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.34	VAT Zero Rated Sales	0.00
Add : VAT	402.01	VAT Amount	402.01
TOTAL AMOUNT DUE	5,269.35	TOTAL SALES	5,536.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2440/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645355776307

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	: 12,316.50	Overdue Bill	: 1
Meter Number	: 340420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2440/0/34/07-11-2016/46 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796156717313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511279

79622200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8975
Period From	:	06-05-2016	Prev Rdg	:	8935
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

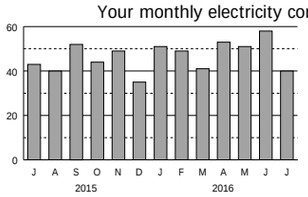
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		36.15
CURRENT BILL - JULY 2016		229.26
TOTAL AMOUNT DUE		684.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.26		
Less : VAT	16.13		
Amount Net of VAT	213.13		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	213.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.39	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	218.52	TOTAL SALES	229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2445/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796156717313

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	: 684.05	Overdue Bill	: 1
Meter Number	: 227104WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/2445/0/34/07-11-2016/46

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896628075584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511429

89622200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11695
Period From	:	06-05-2016	Prev Rdg	:	11564
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	440	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.

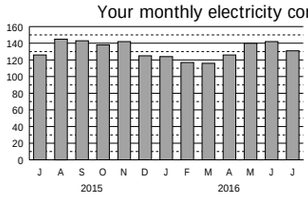
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.67
CURRENT BILL - JULY 2016		1,405.76
TOTAL AMOUNT DUE		2,945.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.76		
Less : VAT	102.08		
Amount Net of VAT	1,303.68		
Less: BIR 2306	43.05		
BIR 2307	24.83	VATable Sales	1,303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.80	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,337.88	TOTAL SALES	1,405.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2455/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896628075584

Collection Ref. Code	: 1811-21-227-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8962220000-7				
Customer Name	: BACALLA,SEVERINO G.	TOTAL AMOUNT DUE	: 2,945.67	Overdue Bill	: 1
Meter Number	: 325877GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2455/0/34/07-11-2016/46 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930559668133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512587

93032200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10690
Period From	:	06-05-2016	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

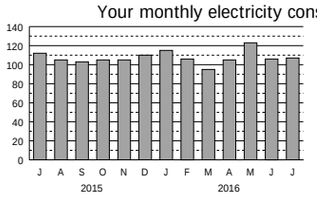
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.26
CURRENT BILL - JULY 2016		1,146.91
TOTAL AMOUNT DUE		2,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.91		
Less : VAT	83.24		
Amount Net of VAT	1,063.67		
Less: BIR 2306	35.12		
BIR 2307	20.25	VATable Sales	1,063.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.30	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,091.54	TOTAL SALES	1,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2470/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930559668133

Collection Ref. Code	: 1825-26-623-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9303220000-3				
Customer Name	: QUINDAO,AGAPITO	TOTAL AMOUNT DUE	: 2,302.01	Overdue Bill	: 1
Meter Number	: 238283DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/2470/0/34/07-11-2016/46 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182547225359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509213

18201691658

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3697
Period From	:	06-05-2016	Prev Rdg	:	3649
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

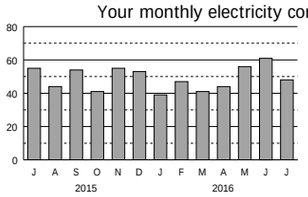
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.08
CURRENT BILL - JULY 2016		330.96
Debit Adjustments		34.35
TOTAL AMOUNT DUE		689.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.96		
Less : VAT	23.81		
Amount Net of VAT	307.15		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	307.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.34	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	315.15	TOTAL SALES	330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2500/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182547225359

Collection Ref. Code	: 1851-17-839-2	Premise Address	: SAN ISIDRO		
Account ID	: 1820169165-8				
Customer Name	: FRIAS,ANTONIO ARNOCO	TOTAL AMOUNT DUE	: 689.47	Overdue Bill	: 1
Meter Number	: 505418 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/2500/0/34/07-11-2016/46

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621416508321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510179

62119924165

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	747
Period From	:	06-05-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

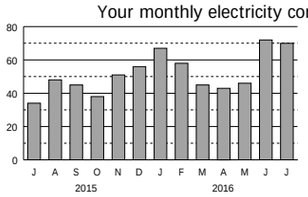
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.82
CURRENT BILL - JULY 2016		618.28
TOTAL AMOUNT DUE		1,288.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.28		
Less : VAT	44.77		
Amount Net of VAT	573.51		
Less: BIR 2306	18.92		
BIR 2307	10.80	VATable Sales	573.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.79	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	588.56	TOTAL SALES	618.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2510/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621416508321

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	: 1,288.48	Overdue Bill	: 1
Meter Number	: MTR1082129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/2510/0/34/07-11-2016/46

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002080550256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500127

00294200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2594
Period From	:	06-05-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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.

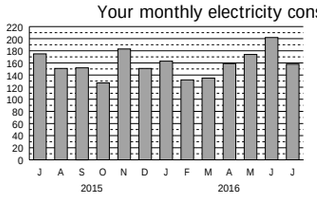
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.63
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		206.53
CURRENT BILL - JULY 2016		1,701.62
TOTAL AMOUNT DUE		3,883.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.62		
Less : VAT	123.77		
Amount Net of VAT	1,577.85		
Less: BIR 2306	52.18		
BIR 2307	30.05	VATable Sales	1,577.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.62	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,619.39	TOTAL SALES	1,701.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2650/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002080550256

Collection Ref. Code : 1829-16-848-7

Account ID : 0029420000-1

Customer Name : ROMA,TIBURCIO O

Meter Number : MTR1082744

Period : Jun 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 3,883.80

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

00294200001

BC02/585.2/2650/0/34/07-11-2016/46

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139782059903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501505

13974200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3895
Period From	:	06-05-2016	Prev Rdg	:	3875
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	145	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.

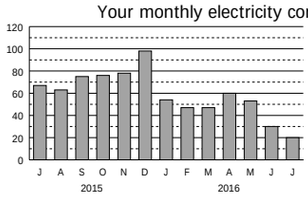
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 178.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.27
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		10.51
CURRENT BILL - JULY 2016		18.32
TOTAL AMOUNT DUE		158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.32		
Less : VAT	0.94		
Amount Net of VAT	17.38		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	17.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.67	TOTAL SALES	18.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2701/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139782059903

Collection Ref. Code : 1839-96-971-7

Account ID : 1397420000-1

Customer Name : ROMA,CIARA A

Meter Number : 415013GS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 158.75

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

13974200001

BC02/585.2/2701/0/34/07-11-2016/46

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328766913738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508243

32844200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	71734
Period From	:	06-05-2016	Prev Rdg	:	71572
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	110	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.

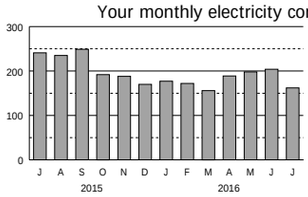
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,246.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.26
CURRENT BILL - JULY 2016		1,803.39
TOTAL AMOUNT DUE		4,049.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.39		
Less : VAT	128.12		
Amount Net of VAT	1,675.27		
Less: BIR 2306	54.70		
BIR 2307	31.96	VATable Sales	1,675.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.61	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,716.73	TOTAL SALES	1,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2800/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328766913738

Collection Ref. Code : 1833-85-512-4

Account ID : 3284420000-9

Customer Name : ROMA,ARLENE D

Meter Number : 213449WS6

Period : Jun 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 4,049.64

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

32844200009 BC02/585.2/2800/0/34/07-11-2016/46 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200349326579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499734

20074200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16592
Period From	:	06-05-2016	Prev Rdg	:	16296
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1580	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.

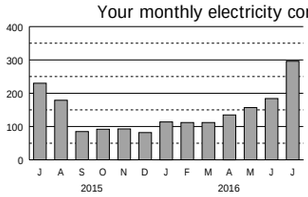
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
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	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		9.22
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		381.04
CURRENT BILL - JULY 2016		3,135.60
TOTAL AMOUNT DUE		5,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.60		
Less : VAT	226.27		
Amount Net of VAT	2,909.33		
Less: BIR 2306	95.44		
BIR 2307	55.37	VATable Sales	2,909.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.52	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,984.79	TOTAL SALES	3,135.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3050/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200349326579

Collection Ref. Code : 1835-55-500-4

Account ID : 2007420000-5

Customer Name : ROMA,BEVERLINDA G

Meter Number : 461354GS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 5,122.75

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

20074200005 BC02/585.2/3050/0/34/07-11-2016/46 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208523304531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502067

20825200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2604
Period From	:	06-05-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

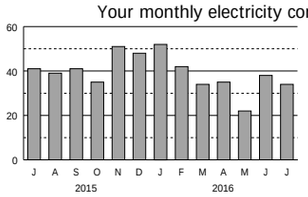
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.12
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		30.37
CURRENT BILL - JULY 2016		191.53
TOTAL AMOUNT DUE		410.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.53		
Less : VAT	13.35		
Amount Net of VAT	178.18		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.25	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	182.60	TOTAL SALES	191.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3200/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208523304531

Collection Ref. Code	: 1841-99-050-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2082520000-7				
Customer Name	: GENILLA,FRANCISCA M	TOTAL AMOUNT DUE	: 410.06	Overdue Bill	: 1
Meter Number	: 444927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/3200/0/34/07-11-2016/46

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626882816152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511487

62610904393

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2660
Period From	:	06-05-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	128	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

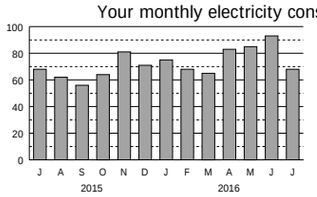
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.47
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		77.82
CURRENT BILL - JULY 2016		594.57
TOTAL AMOUNT DUE		1,545.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.57		
Less : VAT	42.84		
Amount Net of VAT	551.73		
Less: BIR 2306	18.11		
BIR 2307	10.39	VATable Sales	551.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.23	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	566.07	TOTAL SALES	594.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3205/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626882816152

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	: 1,545.11
Meter Number	: 564599 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3205/0/34/07-11-2016/46 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764336323380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510279

76454360652

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5829
Period From	:	06-05-2016	Prev Rdg	:	5713
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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.

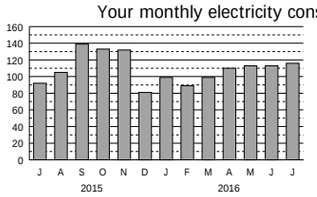
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
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		150.85
CURRENT BILL - JULY 2016		1,242.31
TOTAL AMOUNT DUE		2,467.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.31		
Less : VAT	90.13		
Amount Net of VAT	1,152.18		
Less: BIR 2306	38.00		
BIR 2307	21.94	VATable Sales	1,152.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.24	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,182.37	TOTAL SALES	1,242.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3220/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764336323380

Collection Ref. Code	: 1849-44-698-9	Premise Address	: NORTH POBLACION		
Account ID	: 7645436065-2				
Customer Name	: PANEDO,VENERANDO PAPAS	TOTAL AMOUNT DUE	: 2,467.32	Overdue Bill	: 1
Meter Number	: 495680 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3220/0/34/07-11-2016/46 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748909297465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504032

74892200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13517
Period From	:	06-05-2016	Prev Rdg	:	13277
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	300	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.

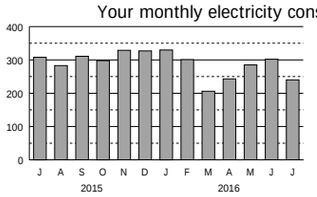
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
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	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.25
CURRENT BILL - JULY 2016		2,580.70
TOTAL AMOUNT DUE		5,845.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.70		
Less : VAT	187.58		
Amount Net of VAT	2,393.12		
Less: BIR 2306	79.09		
BIR 2307	45.58	VATable Sales	2,393.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.45	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,456.03	TOTAL SALES	2,580.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3225/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748909297465

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	: 5,845.99	Overdue Bill	: 1
Meter Number	: 516631 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3225/0/34/07-11-2016/46 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247567504508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503103

24744200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10834
Period From	:	06-05-2016	Prev Rdg	:	10794
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

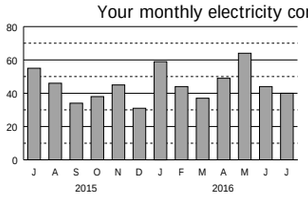
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.10
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		35.75
CURRENT BILL - JULY 2016		225.76
TOTAL AMOUNT DUE		525.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.76		
Less : VAT	15.75		
Amount Net of VAT	210.01		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.48	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	215.23	TOTAL SALES	225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3250/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247567504508

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	: 525.84	Overdue Bill	: 1
Meter Number	: 295505SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3250/0/34/07-11-2016/46 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454834042917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506069

45472200000

Date : 07-11-2016

BC02/585.2/3570/0855346/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547220000-0

Collection Ref. Code : 1815-67-596-9

Customer Information----------

Name : PARADELA,ENRIQUITA S.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318222GS6	Pole No	:	0855346
Serial No	:	42217526	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12052
Period From	:	06-05-2016	Prev Rdg	:	11967
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

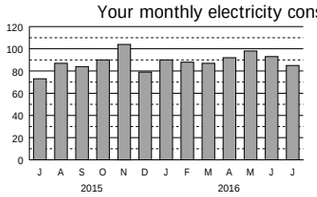
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 59.00
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.61
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		103.22
CURRENT BILL - JULY 2016		820.68
TOTAL AMOUNT DUE		1,753.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.68		
Less : VAT	59.14		
Amount Net of VAT	761.54		
Less: BIR 2306	24.98		
BIR 2307	14.42	VATable Sales	761.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.14	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	781.28	TOTAL SALES	820.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3570/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454834042917

Collection Ref. Code	: 1815-67-596-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 4547220000-0				
Customer Name	: PARADELA,ENRIQUITA S.	TOTAL AMOUNT DUE	: 1,753.22	Overdue Bill	: 1
Meter Number	: 318222GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45472200000 BC02/585.2/3570/0/34/07-11-2016/46 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673640344323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501771

67324200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32535
Period From	:	06-05-2016	Prev Rdg	:	32358
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

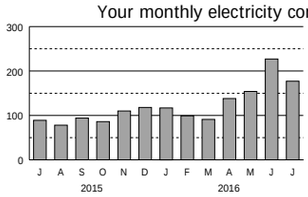
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.27
CURRENT BILL - JULY 2016		1,905.42
TOTAL AMOUNT DUE		4,342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.42		
Less : VAT	138.58		
Amount Net of VAT	1,766.84		
Less: BIR 2306	58.44		
BIR 2307	33.65	VATable Sales	1,766.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.75	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,813.33	TOTAL SALES	1,905.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3580/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673640344323

Collection Ref. Code : 1833-32-509-5

Account ID : 6732420000-4

Customer Name : PARADELA,MARLITO S

Meter Number : 295693SS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 4,342.29

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

67324200004

BC02/585.2/3580/0/34/07-11-2016/46

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271887277757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506371

27194200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21586
Period From	:	06-05-2016	Prev Rdg	:	21512
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

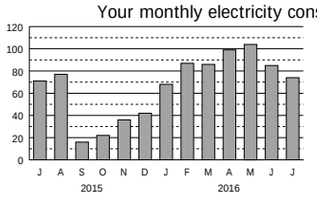
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.80
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		87.14
CURRENT BILL - JULY 2016		679.41
TOTAL AMOUNT DUE		1,536.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.41		
Less : VAT	48.91		
Amount Net of VAT	630.50		
Less: BIR 2306	20.68		
BIR 2307	11.90	VATable Sales	630.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.92	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	646.83	TOTAL SALES	679.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3640/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271887277757

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	: 1,536.34
Meter Number	: 229163DS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3640/0/34/07-11-2016/46 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726854541629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508594

72682200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5685
Period From	:	06-05-2016	Prev Rdg	:	5652
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	170	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.

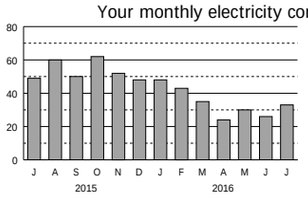
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.02
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		29.21
CURRENT BILL - JULY 2016		183.61
TOTAL AMOUNT DUE		291.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.61		
Less : VAT	12.71		
Amount Net of VAT	170.90		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	170.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.37	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3660/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726854541629

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	: 291.28	Overdue Bill	: 1
Meter Number	: 129750WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3660/0/34/07-11-2016/46 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003908530150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500382

00394200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7580
Period From	:	06-05-2016	Prev Rdg	:	7536
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

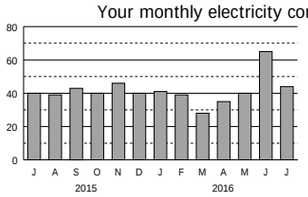
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		43.40
CURRENT BILL - JULY 2016		297.19
TOTAL AMOUNT DUE		856.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.19		
Less : VAT	21.16		
Amount Net of VAT	276.03		
Less: BIR 2306	8.98		
BIR 2307	5.10	VATable Sales	276.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.95	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	283.11	TOTAL SALES	297.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3670/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003908530150

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	: 856.02	Overdue Bill	: 1
Meter Number	: 230696DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3670/0/34/07-11-2016/46 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402796482272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500525

40294200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2028
Period From	:	06-05-2016	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

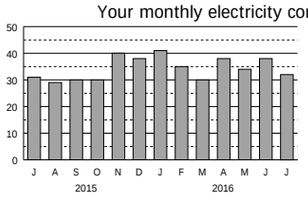
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - JULY 2016		180.70
TOTAL AMOUNT DUE		399.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.70		
Less : VAT	12.62		
Amount Net of VAT	168.08		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.63	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.25	TOTAL SALES	180.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3680/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402796482272

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	: 399.03	Overdue Bill	: 1
Meter Number	: 500833 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3680/0/34/07-11-2016/46 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735164198606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500147

73572200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	43361
Period From	:	06-05-2016	Prev Rdg	:	43068
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	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.

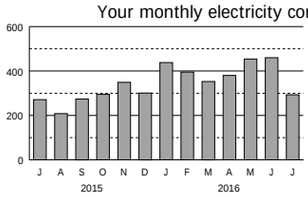
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
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	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,967.50	99.35
Sub-Total		122.44
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.74
CURRENT BILL - JULY 2016		3,171.46
TOTAL AMOUNT DUE		8,138.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.46		
Less : VAT	231.23		
Amount Net of VAT	2,940.23		
Less: BIR 2306	97.49		
BIR 2307	56.01	VATable Sales	2,940.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.73	VAT Zero Rated Sales	0.00
Add : VAT	231.23	VAT Amount	231.23
TOTAL AMOUNT DUE	3,017.96	TOTAL SALES	3,171.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3720/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735164198606

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	: 8,138.98	Overdue Bill	: 1
Meter Number	: 340389GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3720/0/34/07-11-2016/46 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629669167824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512282

62932200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9730
Period From	:	06-05-2016	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

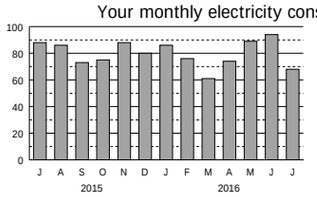
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.44
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		77.85
CURRENT BILL - JULY 2016		594.81
TOTAL AMOUNT DUE		1,555.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.81		
Less : VAT	42.87		
Amount Net of VAT	551.94		
Less: BIR 2306	18.12		
BIR 2307	10.39	VATable Sales	551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.43	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	566.30	TOTAL SALES	594.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3770/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629669167824

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	: 1,555.60	Overdue Bill	: 1
Meter Number	: 388865GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3770/0/34/07-11-2016/46 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733565229558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499716

73342200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12822
Period From	:	06-05-2016	Prev Rdg	:	12707
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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.

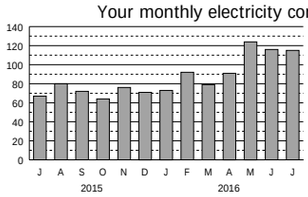
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.81
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		149.74
CURRENT BILL - JULY 2016		1,233.15
TOTAL AMOUNT DUE		2,513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.15		
Less : VAT	89.53		
Amount Net of VAT	1,143.62		
Less: BIR 2306	37.75		
BIR 2307	21.78	VATable Sales	1,143.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.09	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,173.62	TOTAL SALES	1,233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3780/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733565229558

Collection Ref. Code	: 1825-48-050-8	Premise Address	: NORTA POBLACION,SAN FERNANDO		
Account ID	: 7334220000-0				
Customer Name	: ALICAWAY,ROMEO	TOTAL AMOUNT DUE	: 2,513.47	Overdue Bill	: 1
Meter Number	: 295374SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3780/0/34/07-11-2016/46 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863259563104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509029

86355644807

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2090
Period From	:	06-05-2016	Prev Rdg	:	2061
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

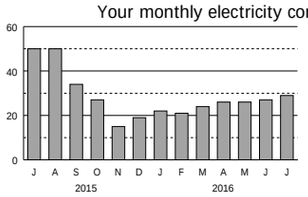
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.17
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		22.96
CURRENT BILL - JULY 2016		124.72
TOTAL AMOUNT DUE		519.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.72		
Less : VAT	8.64		
Amount Net of VAT	116.08		
Less: BIR 2306	3.72		
BIR 2307	2.05	VATable Sales	116.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.31	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.95	TOTAL SALES	124.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3805/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863259563104

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	: 519.04	Overdue Bill	: 3
Meter Number	: 525520 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3805/0/34/07-11-2016/46 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892235117411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510566

89205200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6750
Period From	:	06-05-2016	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	217	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.

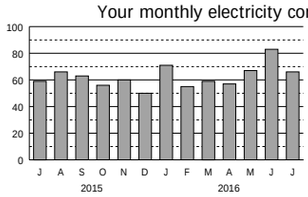
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.69
CURRENT BILL - JULY 2016		587.44
TOTAL AMOUNT DUE		1,964.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.44		
Less : VAT	42.70		
Amount Net of VAT	544.74		
Less: BIR 2306	18.05		
BIR 2307	10.27	VATable Sales	544.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.42	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	559.12	TOTAL SALES	587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3810/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892235117411

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	: 1,964.06
Meter Number	: 113754DS6		
Period	: May 2016 to Jun 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

89205200002

BC02/585.2/3810/0/34/07-11-2016/46

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760445975446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509016

76094200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5647
Period From	:	06-05-2016	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

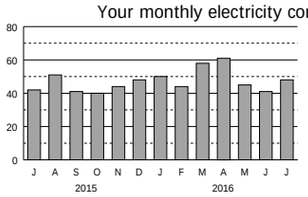
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.25
CURRENT BILL - JULY 2016		323.52
TOTAL AMOUNT DUE		917.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.52		
Less : VAT	23.01		
Amount Net of VAT	300.51		
Less: BIR 2306	9.79		
BIR 2307	5.55	VATable Sales	300.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.17	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	308.18	TOTAL SALES	323.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3830/0/33/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760445975446

Collection Ref. Code	: 1827-85-554-1	Premise Address	: NORTH POB NAGA		
Account ID	: 7609420000-3				
Customer Name	: SASIL,FELISA C	TOTAL AMOUNT DUE	: 917.03	Overdue Bill	: 2
Meter Number	: 337235GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/3830/0/33/07-11-2016/46

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226434957490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508178

22614200008

Date : 07-11-2016

BC02/585.2/3840/0893565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261420000-8

Collection Ref. Code : 1809-99-221-4

Customer Information----------

Name : OCAMPO,PAULINA B.

Premise Address : PERDEGOSA ST,San Fernando

TIN :

Metering Information----------

Meter No	:	198647WS6	Pole No	:	0893565
Serial No	:	49602758	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	357
Period From	:	06-05-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

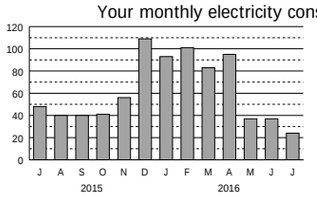
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
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		18.71
CURRENT BILL - JULY 2016		100.51
TOTAL AMOUNT DUE		291.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.51		
Less : VAT	6.87		
Amount Net of VAT	93.64		
Less: BIR 2306	2.96		
BIR 2307	1.64	VATable Sales	93.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.04	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	95.91	TOTAL SALES	100.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3840/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226434957490

Collection Ref. Code	: 1809-99-221-4	Premise Address	: PERDEGOSA ST,San Fernando		
Account ID	: 2261420000-8				
Customer Name	: OCAMPO,PAULINA B.	TOTAL AMOUNT DUE	: 291.57	Overdue Bill	: 1
Meter Number	: 198647WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22614200008 BC02/585.2/3840/0/34/07-11-2016/46 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203413971626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500493

20323200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3757
Period From	:	06-05-2016	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

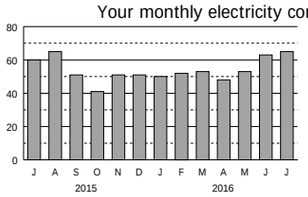
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.55
CURRENT BILL - JULY 2016		560.58
TOTAL AMOUNT DUE		1,114.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.58		
Less : VAT	40.14		
Amount Net of VAT	520.44		
Less: BIR 2306	16.97		
BIR 2307	9.79	VATable Sales	520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.68	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	533.82	TOTAL SALES	560.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3870/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203413971626

Collection Ref. Code	: 1819-32-362-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 2032320000-4				
Customer Name	: CABIGON,FERNANDO	TOTAL AMOUNT DUE	: 1,114.59	Overdue Bill	: 1
Meter Number	: 529275 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3870/0/34/07-11-2016/46 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740359833952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501850

74074200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19384
Period From	:	06-05-2016	Prev Rdg	:	19271
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

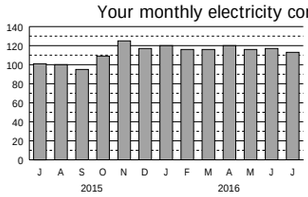
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.14
CURRENT BILL - JULY 2016		1,212.00
TOTAL AMOUNT DUE		2,480.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.00		
Less : VAT	87.99		
Amount Net of VAT	1,124.01		
Less: BIR 2306	37.12		
BIR 2307	21.40	VATable Sales	1,124.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.49	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,153.48	TOTAL SALES	1,212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3910/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740359833952

Collection Ref. Code	: 1835-59-497-2	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 7407420000-2				
Customer Name	: PESIRLA,MARILOU A	TOTAL AMOUNT DUE	: 2,480.37	Overdue Bill	: 1
Meter Number	: 120950DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/3910/0/34/07-11-2016/46

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350159779143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504014

35074200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12445
Period From	:	06-05-2016	Prev Rdg	:	12378
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	280	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

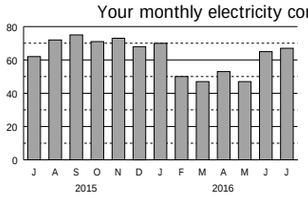
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
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		75.75
CURRENT BILL - JULY 2016		577.42
TOTAL AMOUNT DUE		1,137.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.42		
Less : VAT	41.33		
Amount Net of VAT	536.09		
Less: BIR 2306	17.48		
BIR 2307	10.08	VATable Sales	536.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.53	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	549.86	TOTAL SALES	577.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3930/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350159779143

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	: 1,137.04 Overdue Bill : 1
Meter Number	: 315350GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/3930/0/34/07-11-2016/46 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928870642581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512399

92854200000

Date : 07-11-2016

BC02/585.2/3970/0893614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285420000-0

Collection Ref. Code : 1833-97-530-8

Customer Information----------

Name : ABERCA,MA GLENDA P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225418WS6	Pole No	:	0893614
Serial No	:	43810921	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13161
Period From	:	06-05-2016	Prev Rdg	:	13086
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

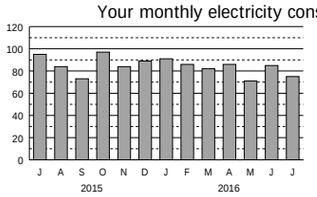
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.27
CURRENT BILL - JULY 2016		688.24
TOTAL AMOUNT DUE		894.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.24		
Less : VAT	49.53		
Amount Net of VAT	638.71		
Less: BIR 2306	20.94		
BIR 2307	12.06	VATable Sales	638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.71	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	655.24	TOTAL SALES	688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3970/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928870642581

Collection Ref. Code	: 1833-97-530-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9285420000-0				
Customer Name	: ABERCA,MA GLENDA P	TOTAL AMOUNT DUE	: 894.40	Overdue Bill	: 1
Meter Number	: 225418WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92854200000 BC02/585.2/3970/0/34/07-11-2016/46 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355489859778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505407

35552200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1896
Period From	:	06-05-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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.

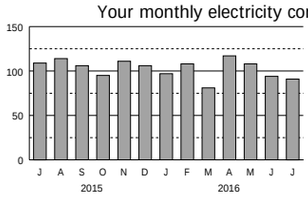
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
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		113.98
CURRENT BILL - JULY 2016		922.72
TOTAL AMOUNT DUE		1,891.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.72		
Less : VAT	66.59		
Amount Net of VAT	856.13		
Less: BIR 2306	28.11		
BIR 2307	16.26	VATable Sales	856.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.76	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	878.35	TOTAL SALES	922.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4040/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355489859778

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	: 1,891.60
Meter Number	: MTR1070519	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4040/0/34/07-11-2016/46 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149794849783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504470

14932200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3713
Period From	:	06-05-2016	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

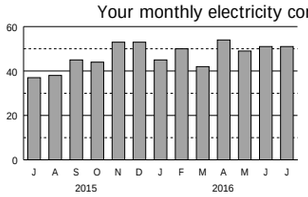
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.22
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		54.68
CURRENT BILL - JULY 2016		398.37
TOTAL AMOUNT DUE		799.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.37		
Less : VAT	28.67		
Amount Net of VAT	369.70		
Less: BIR 2306	12.14		
BIR 2307	6.91	VATable Sales	369.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.65	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	379.32	TOTAL SALES	398.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4060/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149794849783

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	: 799.23	Overdue Bill	: 1
Meter Number	: 248169DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4060/0/34/07-11-2016/46 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216705450622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504291

21672200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1581
Period From	:	06-05-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	300	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.

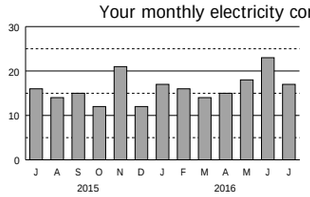
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.07
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		9.11
CURRENT BILL - JULY 2016		17.17
TOTAL AMOUNT DUE		170.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2014 - 63.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.97		
Amount Net of VAT	16.20		
Less: BIR 2306	0.48		
BIR 2307	0.16	VATable Sales	16.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.56	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4120/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216705450622

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	: 170.00	Overdue Bill	: 5
Meter Number	: 354538SS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/4120/0/34/07-11-2016/46

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131500380286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513071

13121371408

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2061
Period From	:	06-05-2016	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

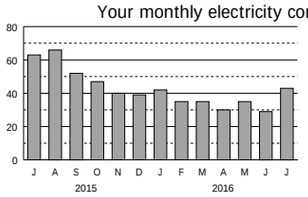
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.85
CURRENT BILL - JULY 2016		285.46
TOTAL AMOUNT DUE		388.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.46		
Less : VAT	20.15		
Amount Net of VAT	265.31		
Less: BIR 2306	8.56		
BIR 2307	4.90	VATable Sales	265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.85	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	272.00	TOTAL SALES	285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4195/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131500380286

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	: 388.11	Overdue Bill	: 1
Meter Number	: 003191 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/4195/0/34/07-11-2016/46

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681301765336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503474

68189415943

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1123
Period From	:	06-05-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	136	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.

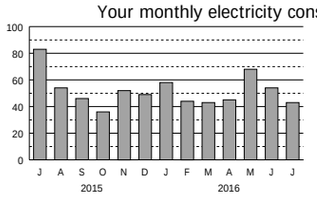
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - JULY 2016		287.66
TOTAL AMOUNT DUE		707.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.66		
Less : VAT	20.39		
Amount Net of VAT	267.27		
Less: BIR 2306	8.66		
BIR 2307	4.94	VATable Sales	267.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.67	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	274.06	TOTAL SALES	287.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4206/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681301765336

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	: 707.65
Meter Number	: MTR1041667		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4206/0/34/07-11-2016/46 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556464622273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510853

55653379762

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	340
Period From	:	06-05-2016	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	136	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.

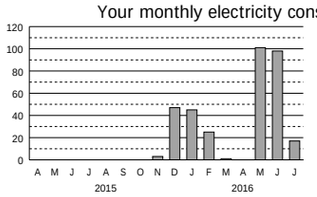
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 7.61
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		13.76
CURRENT BILL - JULY 2016		58.76
TOTAL AMOUNT DUE		2,058.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.76		
Less : VAT	5.43		
Amount Net of VAT	53.33		
Less: BIR 2306	2.34		
BIR 2307	0.90	VATable Sales	53.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.09	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	55.52	TOTAL SALES	58.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4210/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556464622273

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	: 2,058.55	Overdue Bill	: 1
Meter Number	: MTR1068660				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4210/0/34/07-11-2016/46 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194507888169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512052

19462200007

Date : 07-11-2016

BC02/585.2/4240/0871672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946220000-7

Collection Ref. Code : 1815-52-608-4

Customer Information----------

Name : TANO,EVANGELINE G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366616GS6	Pole No	:	0871672
Serial No	:	2002112078	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2327
Period From	:	06-05-2016	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

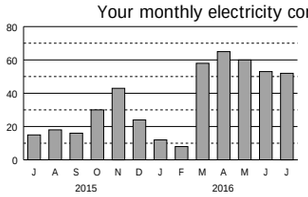
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.43
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		54.69
CURRENT BILL - JULY 2016		396.54
TOTAL AMOUNT DUE		796.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.54		
Less : VAT	28.20		
Amount Net of VAT	368.34		
Less: BIR 2306	11.96		
BIR 2307	6.87	VATable Sales	368.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.51	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	377.71	TOTAL SALES	396.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4240/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194507888169

Collection Ref. Code	: 1815-52-608-4	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 1946220000-7		
Customer Name	: TANO,EVANGELINE G	TOTAL AMOUNT DUE	: 796.05 Overdue Bill : 1
Meter Number	: 366616GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19462200007 BC02/585.2/4240/0/34/07-11-2016/46 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765505943863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510501

76572200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9090
Period From	:	06-05-2016	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	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.

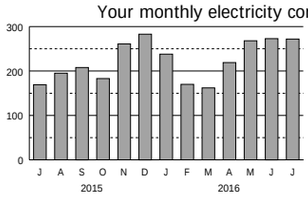
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
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	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.20
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		353.06
CURRENT BILL - JULY 2016		2,907.28
TOTAL AMOUNT DUE		5,862.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.28		
Less : VAT	210.72		
Amount Net of VAT	2,696.56		
Less: BIR 2306	88.87		
BIR 2307	51.34	VATable Sales	2,696.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.35	VAT Zero Rated Sales	0.00
Add : VAT	210.72	VAT Amount	210.72
TOTAL AMOUNT DUE	2,767.07	TOTAL SALES	2,907.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4250/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765505943863

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	: 5,862.54	Overdue Bill	: 1
Meter Number	: 557227 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4250/0/34/07-11-2016/46 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160523608392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509713

16003200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12505
Period From	:	06-05-2016	Prev Rdg	:	12354
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

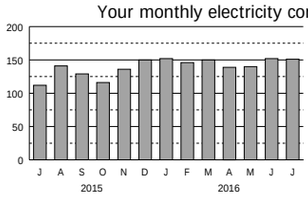
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.23
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		196.27
CURRENT BILL - JULY 2016		1,616.54
TOTAL AMOUNT DUE		3,262.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.54		
Less : VAT	117.24		
Amount Net of VAT	1,499.30		
Less: BIR 2306	49.45		
BIR 2307	28.55	VATable Sales	1,499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.30	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,538.54	TOTAL SALES	1,616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4280/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160523608392

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	: 3,262.01	Overdue Bill	: 1
Meter Number	: 449109GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4280/0/34/07-11-2016/46 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294519707338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512720

29462200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3627
Period From	:	06-05-2016	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

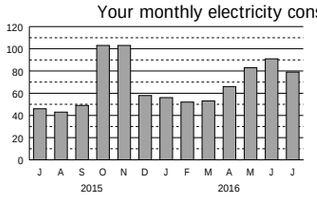
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.98
CURRENT BILL - JULY 2016		725.22
TOTAL AMOUNT DUE		1,652.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.22		
Less : VAT	52.18		
Amount Net of VAT	673.04		
Less: BIR 2306	22.05		
BIR 2307	12.71	VATable Sales	673.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.28	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	690.46	TOTAL SALES	725.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4310/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294519707338

Collection Ref. Code	: 1815-52-623-8	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 2946220000-6		
Customer Name	: LEPON,EVELYN B	TOTAL AMOUNT DUE	: 1,652.17
Meter Number	: 348938GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.2/4310/0/34/07-11-2016/46

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439129802230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501600

43974200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1917
Period From	:	06-05-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	185	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.

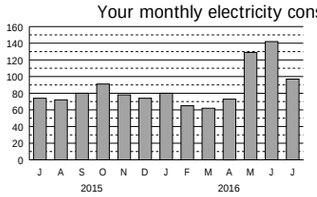
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		- 13.58
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.73
CURRENT BILL - JULY 2016		994.52
TOTAL AMOUNT DUE		2,528.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.52		
Less : VAT	72.16		
Amount Net of VAT	922.36		
Less: BIR 2306	30.46		
BIR 2307	17.52	VATable Sales	922.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.38	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	946.54	TOTAL SALES	994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4320/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439129802230

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	: 2,528.84
Meter Number	: MTR1040391		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4320/0/34/07-11-2016/46 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100999793584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504981

10082200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12224
Period From	:	06-05-2016	Prev Rdg	:	12138
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

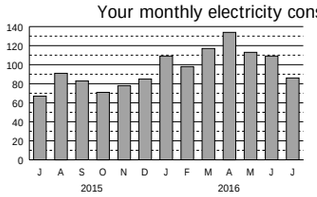
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 54.94
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.02
CURRENT BILL - JULY 2016		835.61
TOTAL AMOUNT DUE		2,016.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.61		
Less : VAT	60.39		
Amount Net of VAT	775.22		
Less: BIR 2306	25.48		
BIR 2307	14.68	VATable Sales	775.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.06	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	795.45	TOTAL SALES	835.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4330/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100999793584

Collection Ref. Code : 1839-94-278-9

Account ID : 1008220000-6

Customer Name : ROMA,BEVERLINDA G

Meter Number : 438862GS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,016.05

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

10082200006

BC02/585.2/4330/0/34/07-11-2016/46

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512043587773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501789

51218779828

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6892
Period From	:	06-05-2016	Prev Rdg	:	6728
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	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.

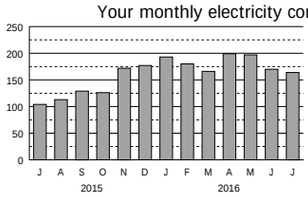
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
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		213.33
CURRENT BILL - JULY 2016		1,756.73
TOTAL AMOUNT DUE		3,606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.73		
Less : VAT	127.48		
Amount Net of VAT	1,629.25		
Less: BIR 2306	53.77		
BIR 2307	31.02	VATable Sales	1,629.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.46	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,671.94	TOTAL SALES	1,756.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4335/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512043587773

Collection Ref. Code	: 1849-44-701-2	Premise Address	: PEDRIGOSA,NORTH POB		
Account ID	: 5121877982-8				
Customer Name	: POLICHER,WILFREDO ABECIA	TOTAL AMOUNT DUE	: 3,606.41	Overdue Bill	: 1
Meter Number	: 495681 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4335/0/34/07-11-2016/46 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431017381258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512680

43142200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9283
Period From	:	06-05-2016	Prev Rdg	:	9194
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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.

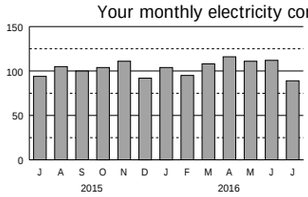
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 56.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.20
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		108.66
CURRENT BILL - JULY 2016		864.47
TOTAL AMOUNT DUE		2,080.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.47		
Less : VAT	62.48		
Amount Net of VAT	801.99		
Less: BIR 2306	26.39		
BIR 2307	15.19	VATable Sales	801.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.41	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	822.89	TOTAL SALES	864.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4340/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431017381258

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	: 2,080.47
Meter Number	: 297067SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4340/0/34/07-11-2016/46 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579149300505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502832

57992200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5584
Period From	:	06-05-2016	Prev Rdg	:	5529
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

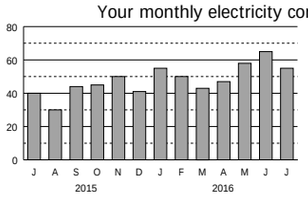
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
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		58.17
CURRENT BILL - JULY 2016		422.30
TOTAL AMOUNT DUE		982.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	30.14		
Amount Net of VAT	392.16		
Less: BIR 2306	12.78		
BIR 2307	7.32	VATable Sales	392.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.06	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	402.20	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4350/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579149300505

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	: 982.94	Overdue Bill	: 1
Meter Number	: 407039GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4350/0/34/07-11-2016/46 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636272985011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500303

63634981805

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1033
Period From	:	06-05-2016	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	136	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.

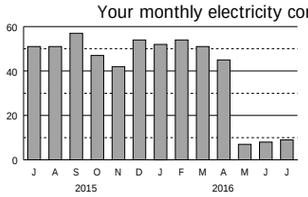
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
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 81.69	- 81.69
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 75.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 5.78
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		5.74
CURRENT BILL - JULY 2016		17.27
TOTAL AMOUNT DUE		343.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 293.25

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	1.39		
Amount Net of VAT	15.88		
Less: BIR 2306	0.61		
BIR 2307	0.23	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4372/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636272985011

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	: 343.58
Meter Number	: MTR1018531	Overdue Bill	: 3
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4372/0/34/07-11-2016/46 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153958551308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506441

15378358038

Date : 07-11-2016

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----------

Meter No	:	MTR1156911	Pole No	:	1439671
Serial No	:	133493959	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	62
Period From	:	06-05-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	136	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.

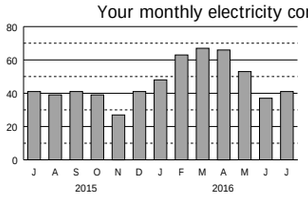
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - JULY 2016		270.24
TOTAL AMOUNT DUE		484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.24		
Less : VAT	19.01		
Amount Net of VAT	251.23		
Less: BIR 2306	8.08		
BIR 2307	4.63	VATable Sales	251.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.52	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	257.53	TOTAL SALES	270.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4373/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153958551308

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	: 484.06 Overdue Bill : 1
Meter Number	: MTR1156911		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4373/0/34/07-11-2016/46 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235419678350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500200

23562200008

Date : 07-11-2016

BC02/585.2/4400/0893845/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356220000-8

Collection Ref. Code : 1815-62-545-7

Customer Information----------

Name : GENERALAO,MILAGROS A.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324227GS6	Pole No	:	0893845
Serial No	:	48918007	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5506
Period From	:	06-05-2016	Prev Rdg	:	5444
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

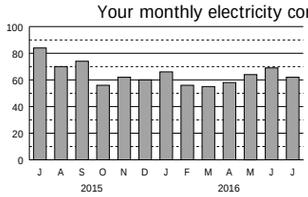
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.32
CURRENT BILL - JULY 2016		536.27
TOTAL AMOUNT DUE		1,125.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 993.25

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.27		
Less : VAT	38.44		
Amount Net of VAT	497.83		
Less: BIR 2306	16.25		
BIR 2307	9.37	VATable Sales	497.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.21	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	510.65	TOTAL SALES	536.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4400/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235419678350

Collection Ref. Code	: 1815-62-545-7	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 2356220000-8				
Customer Name	: GENERALAO,MILAGROS A.	TOTAL AMOUNT DUE	: 1,125.31	Overdue Bill	: 1
Meter Number	: 324227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23562200008

BC02/585.2/4400/0/34/07-11-2016/46

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172188233927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504995

17223200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9757
Period From	:	06-05-2016	Prev Rdg	:	9672
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

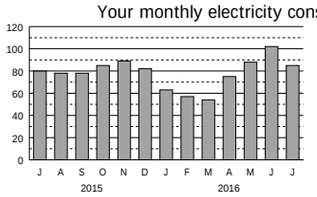
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.20
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		103.64
CURRENT BILL - JULY 2016		824.49
TOTAL AMOUNT DUE		1,926.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.49		
Less : VAT	59.55		
Amount Net of VAT	764.94		
Less: BIR 2306	25.15		
BIR 2307	14.49	VATable Sales	764.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.30	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	784.85	TOTAL SALES	824.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4450/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172188233927

Collection Ref. Code	: 1819-31-797-8	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 1722320000-1				
Customer Name	: PARINO,TRINIDAD	TOTAL AMOUNT DUE	: 1,926.40	Overdue Bill	: 1
Meter Number	: 228582DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4450/0/34/07-11-2016/46 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962273732863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509924

96223200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	50402
Period From	:	06-05-2016	Prev Rdg	:	49582
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	0	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

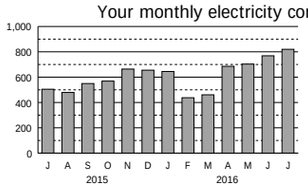
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,302.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,171.18
Transmission Charge	0.3048/kWh	249.94
System Loss Charge	0.8231/kWh	674.94
Sub-Total		5,096.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,302.50	166.05
Sub-Total		230.66
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		269.85
Transmission		6.38
System Loss		41.89
Distribution		282.15
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,061.60
CURRENT BILL - JULY 2016		8,739.59
TOTAL AMOUNT DUE		17,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,739.59		
Less : VAT	632.56		
Amount Net of VAT	8,107.03		
Less: BIR 2306	266.76		
BIR 2307	154.33	VATable Sales	8,107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,685.94	VAT Zero Rated Sales	0.00
Add : VAT	632.56	VAT Amount	632.56
TOTAL AMOUNT DUE	8,318.50	TOTAL SALES	8,739.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4490/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962273732863

Collection Ref. Code : 1819-31-770-6

Account ID : 9622320000-5

Customer Name : GENEBRALDO,CELERINA

Meter Number : 342251GS6

Period : Jun 2016

Premise Address : POBLACION SN FERNANDO

TOTAL AMOUNT DUE : 17,042.04

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

96223200005

BC02/585.2/4490/0/34/07-11-2016/46

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584173212677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504088

58405200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20552
Period From	:	06-05-2016	Prev Rdg	:	20447
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

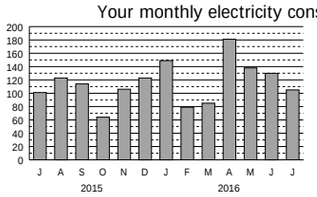
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.36
CURRENT BILL - JULY 2016		1,131.76
TOTAL AMOUNT DUE		2,539.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.76		
Less : VAT	82.37		
Amount Net of VAT	1,049.39		
Less: BIR 2306	34.73		
BIR 2307	19.99	VATable Sales	1,049.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.67	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,077.04	TOTAL SALES	1,131.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4670/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584173212677

Collection Ref. Code : 1829-63-878-5

Account ID : 5840520000-5

Customer Name : PAYPA,FRANCISCO V

Meter Number : 276331GS6

Period : Jun 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,539.60

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

58405200005 BC02/585.2/4670/0/34/07-11-2016/46 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518823817967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503268

51872200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15622
Period From	:	06-05-2016	Prev Rdg	:	15517
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

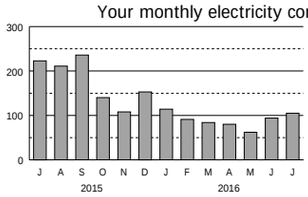
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.22
CURRENT BILL - JULY 2016		1,121.50
TOTAL AMOUNT DUE		2,073.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.50		
Less : VAT	81.27		
Amount Net of VAT	1,040.23		
Less: BIR 2306	34.27		
BIR 2307	19.80	VATable Sales	1,040.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.16	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4680/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518823817967

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	: 2,073.61	Overdue Bill	: 1
Meter Number	: 153127DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4680/0/34/07-11-2016/46 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403358321106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500838

40323200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11803
Period From	:	06-05-2016	Prev Rdg	:	11758
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

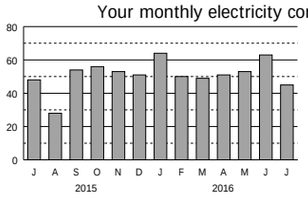
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.03
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		45.23
CURRENT BILL - JULY 2016		311.73
TOTAL AMOUNT DUE		1,233.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.73		
Less : VAT	22.47		
Amount Net of VAT	289.26		
Less: BIR 2306	9.54		
BIR 2307	5.36	VATable Sales	289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.36	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	296.83	TOTAL SALES	311.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4680/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403358321106

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	: 1,233.50	Overdue Bill	: 1
Meter Number	: 376089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4680/0/34/07-11-2016/46 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994314420651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508505

99425716927

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2281
Period From	:	06-05-2016	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	710	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.

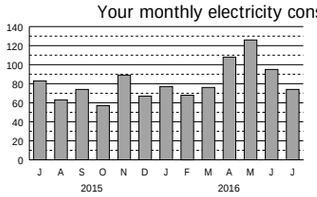
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 81.82
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.46
CURRENT BILL - JULY 2016		682.26
TOTAL AMOUNT DUE		1,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.26		
Less : VAT	49.22		
Amount Net of VAT	633.04		
Less: BIR 2306	20.81		
BIR 2307	11.96	VATable Sales	633.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.27	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	649.49	TOTAL SALES	682.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4695/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994314420651

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	: 1,665.65
Meter Number	: MTR1004950		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4695/0/34/07-11-2016/46 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999377503681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510150

99954200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	43387
Period From	:	06-05-2016	Prev Rdg	:	43225
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	270	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.

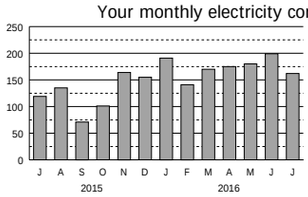
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.62
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		211.53
CURRENT BILL - JULY 2016		1,742.65
TOTAL AMOUNT DUE		3,894.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.65		
Less : VAT	126.68		
Amount Net of VAT	1,615.97		
Less: BIR 2306	53.41		
BIR 2307	30.78	VATable Sales	1,615.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.78	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,658.46	TOTAL SALES	1,742.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4750/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999377503681

Collection Ref. Code : 1835-36-143-9

Account ID : 9995420000-4

Customer Name : LARANIO,MARCELINO N

Meter Number : 106493SS6

Period : Jun 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 3,894.83

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

99954200004

BC02/585.2/4750/0/34/07-11-2016/46

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209350860163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502459

20932200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34332
Period From	:	06-05-2016	Prev Rdg	:	34107
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	700	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

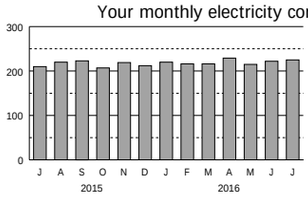
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,267.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.6656/kWh	149.76
System Loss Charge	0.8149/kWh	183.35
Sub-Total		1,477.64
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 15,267.00	305.34
Sub-Total		323.07
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		74.04
Transmission		3.82
System Loss		11.03
Distribution		77.86
Others		40.24
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		326.43
CURRENT BILL - JULY 2016		2,775.94
TOTAL AMOUNT DUE		18,043.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,296.26

Your monthly electricity consumption chart



Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.94		
Less : VAT	206.99		
Amount Net of VAT	2,568.95		
Less: BIR 2306	88.07		
BIR 2307	49.24	VATable Sales	2,568.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.64	VAT Zero Rated Sales	0.00
Add : VAT	206.99	VAT Amount	206.99
TOTAL AMOUNT DUE	2,638.63	TOTAL SALES	2,775.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4800/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209350860163

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	: 18,043.06	Overdue Bill	: 6
Meter Number	: 248292DS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4800/0/34/07-11-2016/46 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843301077149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502304

84311407583

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1515
Period From	:	06-05-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	136	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.

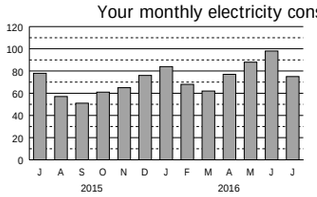
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.56
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		88.63
CURRENT BILL - JULY 2016		691.51
TOTAL AMOUNT DUE		1,693.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.51		
Less : VAT	49.88		
Amount Net of VAT	641.63		
Less: BIR 2306	21.08		
BIR 2307	12.12	VATable Sales	641.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.43	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	658.31	TOTAL SALES	691.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4970/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843301077149

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	: 1,693.21
Meter Number	: 4147 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.2/4970/0/34/07-11-2016/46 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436036923660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500376

43647443936

Date : 07-11-2016

BC02/585.2/5010/1362360/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364744393-6

Collection Ref. Code : 1855-73-137-1

Customer Information----------

Name : NACUA,MARITES BAROLO

Premise Address : PETRA PAEL,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475570 GS6	Pole No	:	1362360
Serial No	:	78631782	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	765
Period From	:	06-05-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

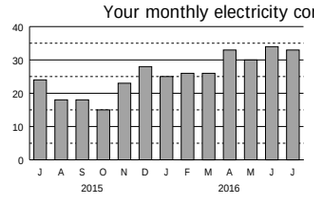
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.82
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 - JULY 2016		185.44
TOTAL AMOUNT DUE		373.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.44		
Less : VAT	12.91		
Amount Net of VAT	172.53		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.87	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	176.78	TOTAL SALES	185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5010/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436036923660

Collection Ref. Code	: 1855-73-137-1	Premise Address	: PETRA PAEL,NORTH POBLACION, SAN FERNANDO
Account ID	: 4364744393-6		
Customer Name	: NACUA,MARITES BAROLO	TOTAL AMOUNT DUE	: 373.84 Overdue Bill : 1
Meter Number	: 475570 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43647443936 BC02/585.2/5010/0/34/07-11-2016/46 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363562631685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508671

36379852944

Date : 07-11-2016

BC02/585.2/5360/1392276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637985294-4

Collection Ref. Code : 1859-51-500-2

Customer Information----------

Name : ABELLA,ELEN PARANTAR

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1029360	Pole No	:	1392276
Serial No	:	96113312	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	695
Period From	:	06-05-2016	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	136	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.

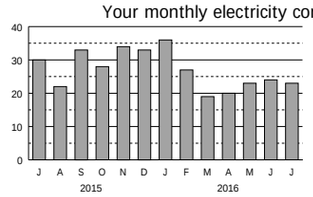
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.05
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		17.72
CURRENT BILL - JULY 2016		94.47
TOTAL AMOUNT DUE		191.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.47		
Less : VAT	6.38		
Amount Net of VAT	88.09		
Less: BIR 2306	2.75		
BIR 2307	1.54	VATable Sales	88.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.80	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.18	TOTAL SALES	94.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5360/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363562631685

Collection Ref. Code	: 1859-51-500-2	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3637985294-4				
Customer Name	: ABELLA,ELEN PARANTAR	TOTAL AMOUNT DUE	: 191.60	Overdue Bill	: 1
Meter Number	: MTR1029360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36379852944 BC02/585.2/5360/0/34/07-11-2016/46 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770650928847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502296

77025934876

Date : 07-11-2016

BC02/585.2/5450/1362395/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702593487-6

Collection Ref. Code : 1855-73-167-3

Customer Information----------

Name : DAVIS,FLORDELISA BAROLO

Premise Address : PETRA PAEL,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	458303 GS6	Pole No	:	1362395
Serial No	:	53887983	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	363
Period From	:	06-05-2016	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

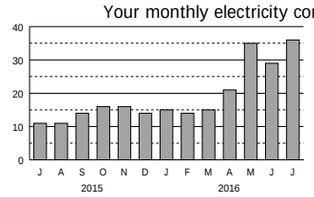
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.09
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		31.82
CURRENT BILL - JULY 2016		199.96
TOTAL AMOUNT DUE		313.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.96		
Less : VAT	13.83		
Amount Net of VAT	186.13		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	186.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	190.67	TOTAL SALES	199.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5450/0/34/07-11-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770650928847

Collection Ref. Code	: 1855-73-167-3	Premise Address	: PETRA PAEL,NORTH POBLACION		
Account ID	: 7702593487-6				
Customer Name	: DAVIS,FLORDELISA BAROLO	TOTAL AMOUNT DUE	: 313.93	Overdue Bill	: 1
Meter Number	: 458303 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77025934876 BC02/585.2/5450/0/34/07-11-2016/46 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797377900583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499362

79728000005

Date : 07-11-2016

BC01/305.0/990/0758202/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972800000-5

Collection Ref. Code : 1831-69-281-3

Customer Information----------

Name : PEPITO,ELISA P

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110189	Pole No	:	0758202
Serial No	:	129124733	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	1544
Period From	:	06-04-2016	Prev Rdg	:	1539
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	80	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.

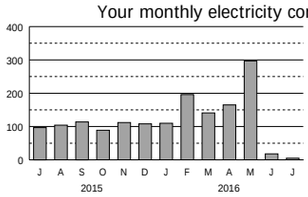
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		19.59
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		4.17
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		11.17
CURRENT BILL - JULY 2016		81.13
TOTAL AMOUNT DUE		3,329.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,718.50

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.13		
Less : VAT	8.44		
Amount Net of VAT	72.69		
Less: BIR 2306	3.53		
BIR 2307	1.41	VATable Sales	72.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.75	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	76.19	TOTAL SALES	81.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/990/0/23/07-11-2016/48

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. : 797377900583

Collection Ref. Code	: 1831-69-281-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 7972800000-5				
Customer Name	: PEPITO,ELISA P	TOTAL AMOUNT DUE	: 3,329.06	Overdue Bill	: 2
Meter Number	: MTR1110189				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79728000005

BC01/305.0/990/0/23/07-11-2016/48

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605778860409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500984

60511545323

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	654
Period From	:	06-05-2016	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	260	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.

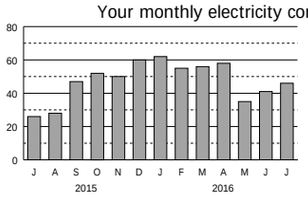
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.55
CURRENT BILL - JULY 2016		303.51
TOTAL AMOUNT DUE		576.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.51		
Less : VAT	21.35		
Amount Net of VAT	282.16		
Less: BIR 2306	9.08		
BIR 2307	5.21	VATable Sales	282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.87	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	289.22	TOTAL SALES	303.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 605778860409

Collection Ref. Code	: 1861-27-875-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 6051154532-3				
Customer Name	: SUICO,NINO PABLE	TOTAL AMOUNT DUE	: 576.80	Overdue Bill	: 1
Meter Number	: MTR1076909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/0/0/23/07-11-2016/48

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295843006922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512768

29542929723

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2045
Period From	:	06-05-2016	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

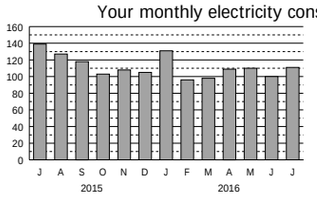
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.03
CURRENT BILL - JULY 2016		1,212.82
TOTAL AMOUNT DUE		3,443.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.82		
Less : VAT	88.82		
Amount Net of VAT	1,124.00		
Less: BIR 2306	37.44		
BIR 2307	21.42	VATable Sales	1,124.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.14	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,153.96	TOTAL SALES	1,212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 295843006922

Collection Ref. Code : 1861-21-926-1

Account ID : 2954292972-3

Customer Name : BESIJOS,ERLINDA POTOT

Meter Number : MTR1066777

Period : May 2016 to Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,443.26

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

29542929723

BC02/312.1/0/0/23/07-11-2016/48

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536956998471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500265

53679929124

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3090
Period From	:	06-05-2016	Prev Rdg	:	2929
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	260	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.

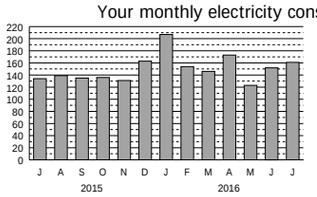
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.37
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		208.94
CURRENT BILL - JULY 2016		1,720.67
TOTAL AMOUNT DUE		3,361.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.67		
Less : VAT	124.70		
Amount Net of VAT	1,595.97		
Less: BIR 2306	52.57		
BIR 2307	30.39	VATable Sales	1,595.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.01	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,637.71	TOTAL SALES	1,720.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 536956998471

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	: 3,361.23	Overdue Bill	: 1
Meter Number	: MTR1033265				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/0/0/23/07-11-2016/48

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101920068840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505203

10178628631

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2235
Period From	:	06-05-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	455	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.

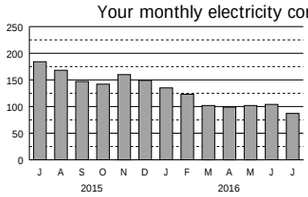
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 56.88
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.10
CURRENT BILL - JULY 2016		843.83
TOTAL AMOUNT DUE		1,972.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.83		
Less : VAT	60.96		
Amount Net of VAT	782.87		
Less: BIR 2306	25.75		
BIR 2307	14.83	VATable Sales	782.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.29	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	803.25	TOTAL SALES	843.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 101920068840

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	: 1,972.71	Overdue Bill	: 1
Meter Number	: MTR1057122				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/0/0/23/07-11-2016/48

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193607865564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511860

19311672380

Date : 07-11-2016

BC02/312.1/0/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931167238-0

Collection Ref. Code : 1861-52-395-5

Customer Information----------

Name : AGUIPO,CONRADO PATALITA

Premise Address : PUROK TAMARONG,SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1070712	Pole No	:	0879972
Serial No	:	40016189	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	547
Period From	:	06-05-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

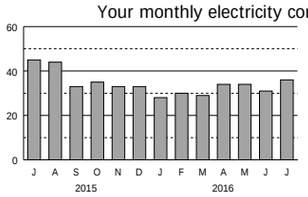
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.94
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		31.98
CURRENT BILL - JULY 2016		201.29
TOTAL AMOUNT DUE		373.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 376.71

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.29		
Less : VAT	13.98		
Amount Net of VAT	187.31		
Less: BIR 2306	5.97		
BIR 2307	3.40	VATable Sales	187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.94	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	191.92	TOTAL SALES	201.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 193607865564

Collection Ref. Code	: 1861-52-395-5	Premise Address	: PUROK TAMARONG,SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 1931167238-0				
Customer Name	: AGUIPO,CONRADO PATALITA	TOTAL AMOUNT DUE	: 373.79	Overdue Bill	: 1
Meter Number	: MTR1070712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19311672380

BC02/312.1/0/0/23/07-11-2016/48

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811358264244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510139

81177724879

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	659
Period From	:	06-05-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

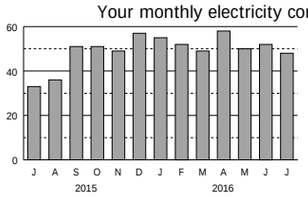
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.62
CURRENT BILL - JULY 2016		326.78
TOTAL AMOUNT DUE		726.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.78		
Less : VAT	23.36		
Amount Net of VAT	303.42		
Less: BIR 2306	9.94		
BIR 2307	5.61	VATable Sales	303.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.87	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	311.23	TOTAL SALES	326.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 811358264244

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	: 726.73	Overdue Bill	: 1
Meter Number	: MTR1096499				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/0/0/23/07-11-2016/48

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102427515203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506062

10291645686

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	831
Period From	:	06-05-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	410	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.

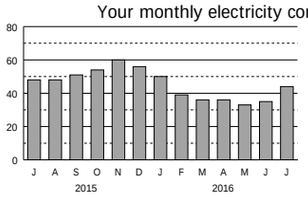
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.52
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		42.46
CURRENT BILL - JULY 2016		288.77
TOTAL AMOUNT DUE		473.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.77		
Less : VAT	20.26		
Amount Net of VAT	268.51		
Less: BIR 2306	8.61		
BIR 2307	4.95	VATable Sales	268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.95	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	275.21	TOTAL SALES	288.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/07-11-2016/48

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. : 102427515203

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	: 473.63	Overdue Bill	: 1
Meter Number	: MTR1045182				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/0/0/23/07-11-2016/48

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515627277071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502654

51580100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	55929
Period From	:	06-05-2016	Prev Rdg	:	55622
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	500	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.

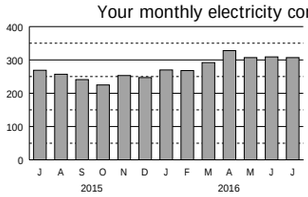
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
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	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		12.65
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		398.43
CURRENT BILL - JULY 2016		3,280.79
TOTAL AMOUNT DUE		6,623.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.79		
Less : VAT	237.76		
Amount Net of VAT	3,043.03		
Less: BIR 2306	100.25		
BIR 2307	57.94	VATable Sales	3,043.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.84	VAT Zero Rated Sales	0.00
Add : VAT	237.76	VAT Amount	237.76
TOTAL AMOUNT DUE	3,122.60	TOTAL SALES	3,280.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/40/0/23/07-11-2016/48

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. : 515627277071

Collection Ref. Code	: 1837-17-209-9	Premise Address	: POBLACION LILOAN		
Account ID	: 5158010000-9				
Customer Name	: DELGADO,NENORA B	TOTAL AMOUNT DUE	: 6,623.14	Overdue Bill	: 1
Meter Number	: 369371GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/40/0/23/07-11-2016/48

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323869527857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505995

32367000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35819
Period From	:	06-05-2016	Prev Rdg	:	35586
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	1218	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

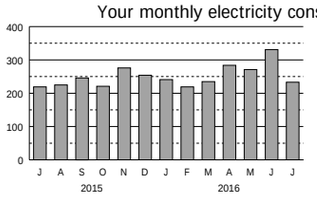
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.02
CURRENT BILL - JULY 2016		2,513.54
TOTAL AMOUNT DUE		6,036.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.54		
Less : VAT	182.97		
Amount Net of VAT	2,330.57		
Less: BIR 2306	77.15		
BIR 2307	44.39	VATable Sales	2,330.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.03	VAT Zero Rated Sales	0.00
Add : VAT	182.97	VAT Amount	182.97
TOTAL AMOUNT DUE	2,392.00	TOTAL SALES	2,513.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/50/0/23/07-11-2016/48

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. : 323869527857

Collection Ref. Code	: 1819-82-023-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3236700000-0				
Customer Name	: PASAOL,NILO F	TOTAL AMOUNT DUE	: 6,036.63	Overdue Bill	: 1
Meter Number	: 364615GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/50/0/23/07-11-2016/48 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478876449903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504036

47878000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3011
Period From	:	06-05-2016	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

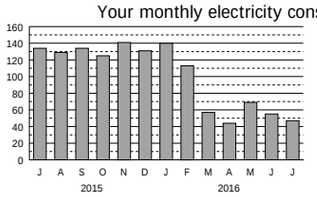
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.92
CURRENT BILL - JULY 2016		313.42
TOTAL AMOUNT DUE		740.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.42		
Less : VAT	22.18		
Amount Net of VAT	291.24		
Less: BIR 2306	9.45		
BIR 2307	5.38	VATable Sales	291.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.41	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	298.59	TOTAL SALES	313.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/80/0/23/07-11-2016/48

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. : 478876449903

Collection Ref. Code	: 1813-31-329-6	Premise Address	: LOOC, LILOAN		
Account ID	: 4787800000-0				
Customer Name	: UDTOHAN,BRICCIO	TOTAL AMOUNT DUE	: 740.75	Overdue Bill	: 1
Meter Number	: MTR1023342				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/80/0/23/07-11-2016/48

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044433535503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502510

04400100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14831
Period From	:	06-05-2016	Prev Rdg	:	14502
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	421	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

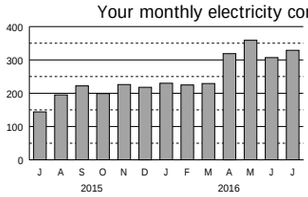
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
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	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		12.96
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		426.31
CURRENT BILL - JULY 2016		3,509.86
TOTAL AMOUNT DUE		6,841.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.86		
Less : VAT	254.16		
Amount Net of VAT	3,255.70		
Less: BIR 2306	107.19		
BIR 2307	61.98	VATable Sales	3,255.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.53	VAT Zero Rated Sales	0.00
Add : VAT	254.16	VAT Amount	254.16
TOTAL AMOUNT DUE	3,340.69	TOTAL SALES	3,509.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/100/0/23/07-11-2016/48

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. : 044433535503

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	: 6,841.06	Overdue Bill	: 1
Meter Number	: 461743GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/100/0/23/07-11-2016/48 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370457829241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506386

37055028189

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1753
Period From	:	06-05-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

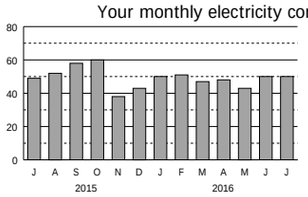
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		48.51
CURRENT BILL - JULY 2016		330.46
TOTAL AMOUNT DUE		663.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.46		
Less : VAT	23.26		
Amount Net of VAT	307.20		
Less: BIR 2306	9.89		
BIR 2307	5.67	VATable Sales	307.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.64	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	314.90	TOTAL SALES	330.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/120/0/23/07-11-2016/48

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. : 370457829241

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	: 663.27
Meter Number	: 365311 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/120/0/23/07-11-2016/48

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768510671277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501685

76878000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12031
Period From	:	06-05-2016	Prev Rdg	:	12026
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	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.

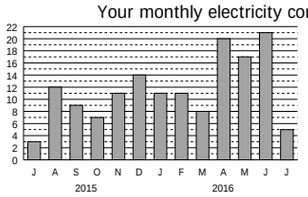
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 42.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.28
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		3.41
CURRENT BILL - JULY 2016		11.62
TOTAL AMOUNT DUE		171.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2014 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.99		
Amount Net of VAT	10.63		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.03	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/130/0/23/07-11-2016/48

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. : 768510671277

Collection Ref. Code	: 1813-31-287-7	Premise Address	: HUBAY LILOAN		
Account ID	: 7687800000-9				
Customer Name	: UDTOHAN,ROSARIO	TOTAL AMOUNT DUE	: 171.99	Overdue Bill	: 7
Meter Number	: 325316GS6				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/130/0/23/07-11-2016/48 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318988098137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504252

31887000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7788
Period From	:	06-05-2016	Prev Rdg	:	7757
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	355	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

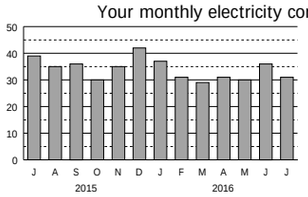
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 139.16
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - JULY 2016		174.91
TOTAL AMOUNT DUE		376.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.91		
Less : VAT	12.19		
Amount Net of VAT	162.72		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.55	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.74	TOTAL SALES	174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/160/0/23/07-11-2016/48

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. : 318988098137

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	: 376.43	Overdue Bill	: 1
Meter Number	: 417878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/160/0/23/07-11-2016/48

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741453473523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501926

74188000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36587
Period From	:	06-05-2016	Prev Rdg	:	36101
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	280	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.

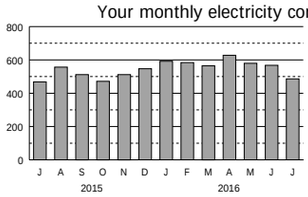
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,472.18
Transmission Charge	0.3048/kWh	148.13
System Loss Charge	0.8231/kWh	400.03
Sub-Total		3,020.34
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	0.0787/kWh	38.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,132.50	122.65
Sub-Total		160.95
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		159.93
Transmission		3.78
System Loss		24.83
Distribution		167.47
Others		22.06
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		632.49
CURRENT BILL - JULY 2016		5,209.37
TOTAL AMOUNT DUE		11,341.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 543.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.37		
Less : VAT	378.07		
Amount Net of VAT	4,831.30		
Less: BIR 2306	159.41		
BIR 2307	92.00	VATable Sales	4,831.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.89	VAT Zero Rated Sales	0.00
Add : VAT	378.07	VAT Amount	378.07
TOTAL AMOUNT DUE	4,957.96	TOTAL SALES	5,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/180/0/23/07-11-2016/48

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. : 741453473523

Collection Ref. Code	: 1839-91-497-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 7418800000-9				
Customer Name	: PACANA,EDGARDO E	TOTAL AMOUNT DUE	: 11,341.77	Overdue Bill	: 1
Meter Number	: 416040GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/180/0/23/07-11-2016/48 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532966642808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507868

53247000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6750
Period From	:	06-05-2016	Prev Rdg	:	6454
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	140	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

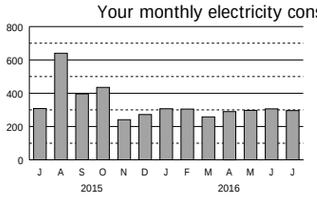
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
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	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		12.42
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		384.38
CURRENT BILL - JULY 2016		3,165.43
TOTAL AMOUNT DUE		6,476.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.43		
Less : VAT	229.47		
Amount Net of VAT	2,935.96		
Less: BIR 2306	96.77		
BIR 2307	55.90	VATable Sales	2,935.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.29	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	3,012.76	TOTAL SALES	3,165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/200/0/23/07-11-2016/48

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. : 532966642808

Collection Ref. Code	: 1829-61-104-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5324700000-2				
Customer Name	: TANJAY,MARIA U	TOTAL AMOUNT DUE	: 6,476.71	Overdue Bill	: 1
Meter Number	: MTR1042973				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/200/0/23/07-11-2016/48

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743236696364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502757

74360100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	96456
Period From	:	06-05-2016	Prev Rdg	:	96396
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

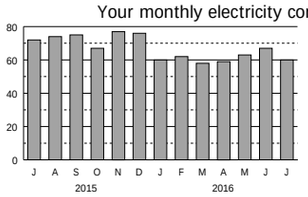
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.34
CURRENT BILL - JULY 2016		459.72
TOTAL AMOUNT DUE		1,043.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.72		
Less : VAT	32.77		
Amount Net of VAT	426.95		
Less: BIR 2306	13.89		
BIR 2307	7.97	VATable Sales	426.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.09	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	437.86	TOTAL SALES	459.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/220/0/23/07-11-2016/48

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. : 743236696364

Collection Ref. Code	: 1835-44-968-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7436010000-7				
Customer Name	: UDTOHAN,SOCORRO G	TOTAL AMOUNT DUE	: 1,043.90	Overdue Bill	: 1
Meter Number	: 156373DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/220/0/23/07-11-2016/48

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338446958016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501094

33890100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35683
Period From	:	06-05-2016	Prev Rdg	:	35473
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

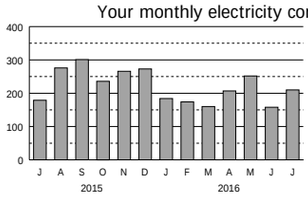
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
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	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		7.33
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		271.34
CURRENT BILL - JULY 2016		2,233.58
TOTAL AMOUNT DUE		3,969.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.58		
Less : VAT	161.48		
Amount Net of VAT	2,072.10		
Less: BIR 2306	68.09		
BIR 2307	39.44	VATable Sales	2,072.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.57	VAT Zero Rated Sales	0.00
Add : VAT	161.48	VAT Amount	161.48
TOTAL AMOUNT DUE	2,126.05	TOTAL SALES	2,233.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/260/0/23/07-11-2016/48

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. : 338446958016

Collection Ref. Code	: 1837-80-677-2	Premise Address	: JUBAY LILOAN		
Account ID	: 3389010000-2				
Customer Name	: DALAGUETE,ANA MARIE	TOTAL AMOUNT DUE	: 3,969.70	Overdue Bill	: 1
Meter Number	: 325288GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/260/0/23/07-11-2016/48

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109132235248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508903

10940100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9459
Period From	:	06-05-2016	Prev Rdg	:	9330
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	212	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.

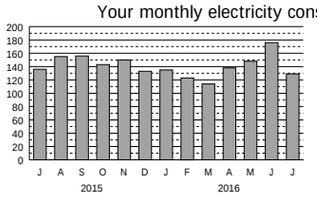
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.01
CURRENT BILL - JULY 2016		1,392.99
TOTAL AMOUNT DUE		3,293.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.99		
Less : VAT	101.44		
Amount Net of VAT	1,291.55		
Less: BIR 2306	42.77		
BIR 2307	24.60	VATable Sales	1,291.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.18	VAT Zero Rated Sales	0.00
Add : VAT	101.44	VAT Amount	101.44
TOTAL AMOUNT DUE	1,325.62	TOTAL SALES	1,392.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/280/0/23/07-11-2016/48

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. : 109132235248

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	: 3,293.58	Overdue Bill	: 1
Meter Number	: 487302GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/280/0/23/07-11-2016/48 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290555402515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512302

29050100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11890
Period From	:	06-05-2016	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	80	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.

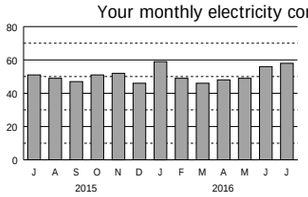
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.63
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		60.93
CURRENT BILL - JULY 2016		441.64
TOTAL AMOUNT DUE		878.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.64		
Less : VAT	31.39		
Amount Net of VAT	410.25		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	410.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.27	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/320/0/23/07-11-2016/48

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. : 290555402515

Collection Ref. Code	: 1833-83-503-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2905010000-6				
Customer Name	: ANGTUD,SATURNINO B	TOTAL AMOUNT DUE	: 878.12	Overdue Bill	: 1
Meter Number	: 368495GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/320/0/23/07-11-2016/48 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440761753568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501763

44051261020

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16055
Period From	:	06-05-2016	Prev Rdg	:	15373
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	317	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.

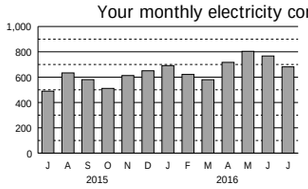
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,476.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,469.20
Transmission Charge	0.3048/kWh	207.87
System Loss Charge	0.8231/kWh	561.35
Sub-Total		4,238.42
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	0.0787/kWh	53.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,477.00	169.54
Sub-Total		223.28
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		224.44
Transmission		5.31
System Loss		34.84
Distribution		234.77
Others		30.64
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		887.00
CURRENT BILL - JULY 2016		7,305.11
TOTAL AMOUNT DUE		15,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 641.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,305.11		
Less : VAT	530.00		
Amount Net of VAT	6,775.11		
Less: BIR 2306	223.48		
BIR 2307	129.00	VATable Sales	6,775.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,422.63	VAT Zero Rated Sales	0.00
Add : VAT	530.00	VAT Amount	530.00
TOTAL AMOUNT DUE	6,952.63	TOTAL SALES	7,305.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/380/0/23/07-11-2016/48

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. : 440761753568

Collection Ref. Code	: 1857-70-764-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 4405126102-0				
Customer Name	: DONOR,RAYMUNDA SABERON	TOTAL AMOUNT DUE	: 15,781.87	Overdue Bill	: 1
Meter Number	: 012584 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/380/0/23/07-11-2016/48

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896448848179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511440

89671390980

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10792
Period From	:	06-05-2016	Prev Rdg	:	10401
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	1150	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.

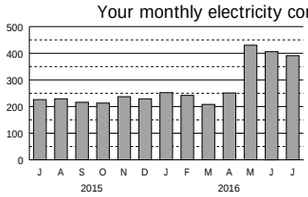
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
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	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		118.71
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		16.45
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		507.61
CURRENT BILL - JULY 2016		4,180.03
TOTAL AMOUNT DUE		8,574.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.03		
Less : VAT	302.98		
Amount Net of VAT	3,877.05		
Less: BIR 2306	127.76		
BIR 2307	73.82	VATable Sales	3,877.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.47	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	3,978.45	TOTAL SALES	4,180.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/400/0/23/07-11-2016/48

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. : 896448848179

Collection Ref. Code	: 1849-47-338-2	Premise Address	: ESKINA JUBAY		
Account ID	: 8967139098-0				
Customer Name	: MATURAN,LEILANIE RIVERA	TOTAL AMOUNT DUE	: 8,574.88	Overdue Bill	: 1
Meter Number	: 354923 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/400/0/23/07-11-2016/48 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943466812307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503095

94360100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	79128
Period From	:	06-05-2016	Prev Rdg	:	79023
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

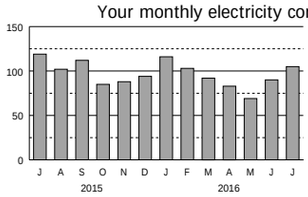
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 461.50	9.23
Sub-Total		17.50
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		2.69
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		134.99
CURRENT BILL - JULY 2016		1,110.46
TOTAL AMOUNT DUE		1,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.46		
Less : VAT	80.09		
Amount Net of VAT	1,030.37		
Less: BIR 2306	33.78		
BIR 2307	19.61	VATable Sales	1,030.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.98	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,057.07	TOTAL SALES	1,110.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/470/0/23/07-11-2016/48

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. : 943466812307

Collection Ref. Code	: 1835-45-053-9	Premise Address	: NEW HOPE CARING MINISTRY,JUBAY LILO-AN CEBU
Account ID	: 9436010000-5		
Customer Name	: ASIS,VICKY DE P	TOTAL AMOUNT DUE	: 1,572.01 Overdue Bill : 1
Meter Number	: 157869DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/470/0/23/07-11-2016/48 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579636986242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502804

57997000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15632
Period From	:	06-05-2016	Prev Rdg	:	15488
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

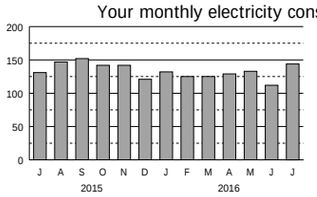
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.10
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		186.35
CURRENT BILL - JULY 2016		1,534.06
TOTAL AMOUNT DUE		2,755.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.06		
Less : VAT	111.00		
Amount Net of VAT	1,423.06		
Less: BIR 2306	46.82		
BIR 2307	27.09	VATable Sales	1,423.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.15	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,460.15	TOTAL SALES	1,534.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/490/0/23/07-11-2016/48

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. : 579636986242

Collection Ref. Code	: 1821-82-149-1	Premise Address	: JUBAY LILOAN		
Account ID	: 5799700000-5				
Customer Name	: YUSON,BONIFACIO	TOTAL AMOUNT DUE	: 2,755.14	Overdue Bill	: 1
Meter Number	: 265699GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/490/0/23/07-11-2016/48 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917644015724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509895

91720100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3980
Period From	:	06-05-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	254	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.

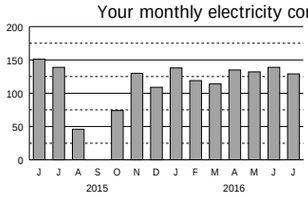
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		4.54
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		166.96
CURRENT BILL - JULY 2016		1,374.60
TOTAL AMOUNT DUE		2,458.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.60		
Less : VAT	99.47		
Amount Net of VAT	1,275.13		
Less: BIR 2306	41.95		
BIR 2307	24.27	VATable Sales	1,275.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.91	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,308.38	TOTAL SALES	1,374.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/530/0/23/07-11-2016/48

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. : 917644015724

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	: 2,458.26	Overdue Bill	: 1
Meter Number	: 319650 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/530/0/23/07-11-2016/48

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154991686322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506837

15470100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16136
Period From	:	06-05-2016	Prev Rdg	:	15579
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	150	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

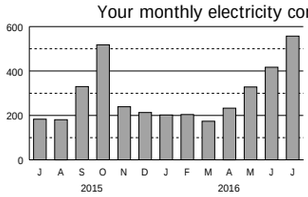
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,565.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,833.35
Transmission Charge	0.6656/kWh	370.74
System Loss Charge	0.8149/kWh	453.90
Sub-Total		3,657.99
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		135.20
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		183.30
Transmission		9.46
System Loss		27.32
Distribution		191.85
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		723.71
CURRENT BILL - JULY 2016		6,115.64
TOTAL AMOUNT DUE		10,680.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.64		
Less : VAT	431.39		
Amount Net of VAT	5,684.25		
Less: BIR 2306	184.27		
BIR 2307	108.38	VATable Sales	5,684.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,391.60	VAT Zero Rated Sales	0.00
Add : VAT	431.39	VAT Amount	431.39
TOTAL AMOUNT DUE	5,822.99	TOTAL SALES	6,115.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/650/0/23/07-11-2016/48

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. : 154991686322

Collection Ref. Code	: 1835-75-185-7	Premise Address	: JUBAY, LILOAN		
Account ID	: 1547010000-7				
Customer Name	: NATSUME,RACHEL Y (TM)	TOTAL AMOUNT DUE	: 10,680.91	Overdue Bill	: 1
Meter Number	: 475740GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/650/0/23/07-11-2016/48 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418554551211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510632

41800162293

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7561
Period From	:	06-05-2016	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	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.

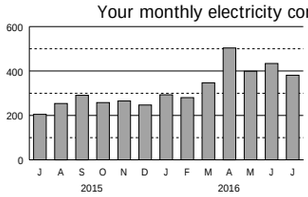
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
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	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		9.05
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		487.37
CURRENT BILL - JULY 2016		4,008.18
TOTAL AMOUNT DUE		5,399.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.18		
Less : VAT	288.26		
Amount Net of VAT	3,719.92		
Less: BIR 2306	121.59		
BIR 2307	70.77	VATable Sales	3,719.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.56	VAT Zero Rated Sales	0.00
Add : VAT	288.26	VAT Amount	288.26
TOTAL AMOUNT DUE	3,815.82	TOTAL SALES	4,008.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/660/0/23/07-11-2016/48

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. : 418554551211

Collection Ref. Code	: 1855-29-644-6	Premise Address	: FATIMA,JUBAY		
Account ID	: 4180016229-3				
Customer Name	: GEROLAGA,VITALIANA CAPISNON	TOTAL AMOUNT DUE	: 5,399.53	Overdue Bill	: 1
Meter Number	: 569438 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/660/0/23/07-11-2016/48

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725192552562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508349

72518058366

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1645
Period From	:	06-05-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	1518	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

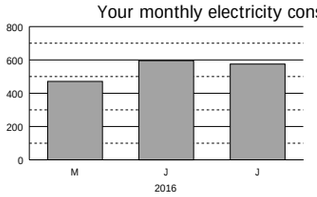
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,924.91
Transmission Charge	0.3048/kWh	175.26
System Loss Charge	0.8231/kWh	473.28
Sub-Total		3,573.45
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	0.0787/kWh	45.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,481.00	129.62
Sub-Total		174.93
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		189.21
Transmission		4.47
System Loss		29.37
Distribution		198.03
Others		24.23
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		746.24
CURRENT BILL - JULY 2016		6,144.88
TOTAL AMOUNT DUE		12,625.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.88		
Less : VAT	445.31		
Amount Net of VAT	5,699.57		
Less: BIR 2306	187.78		
BIR 2307	108.51	VATable Sales	5,699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,403.28	VAT Zero Rated Sales	0.00
Add : VAT	445.31	VAT Amount	445.31
TOTAL AMOUNT DUE	5,848.59	TOTAL SALES	6,144.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/715/0/23/07-11-2016/48

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. : 725192552562

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	: 12,625.83	Overdue Bill	: 1
Meter Number	: MTR1149730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/715/0/23/07-11-2016/48

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841568091059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501927

8411822417

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8146
Period From	:	06-05-2016	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	254	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

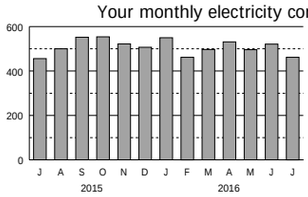
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,350.10
Transmission Charge	0.3048/kWh	140.82
System Loss Charge	0.8231/kWh	380.27
Sub-Total		2,871.19
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 799.00	15.98
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		152.05
Transmission		3.60
System Loss		23.58
Distribution		159.23
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		588.66
CURRENT BILL - JULY 2016		4,839.16
TOTAL AMOUNT DUE		5,638.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.16		
Less : VAT	347.30		
Amount Net of VAT	4,491.86		
Less: BIR 2306	146.49		
BIR 2307	85.44	VATable Sales	4,491.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.93	VAT Zero Rated Sales	0.00
Add : VAT	347.30	VAT Amount	347.30
TOTAL AMOUNT DUE	4,607.23	TOTAL SALES	4,839.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/870/0/23/07-11-2016/48

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. : 841568091059

Collection Ref. Code	: 1853-21-260-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8411822417-3				
Customer Name	: PONTRIVIDA,FLORO JR. REGIS	TOTAL AMOUNT DUE	: 5,638.20	Overdue Bill	: 1
Meter Number	: MTR1059016				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/870/0/23/07-11-2016/48

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239267508978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501426

23978000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	49182
Period From	:	06-05-2016	Prev Rdg	:	48062
No of Days	:	30	Diff Rdg	:	1120
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	0	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

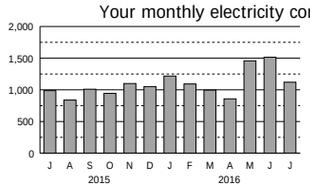
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,375.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,697.22
Transmission Charge	0.3048/kWh	341.38
System Loss Charge	0.8231/kWh	921.87
Sub-Total		6,960.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 16,376.00	327.52
Sub-Total		415.77
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		368.57
Transmission		8.72
System Loss		57.20
Distribution		385.16
Others		56.24
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,462.39
CURRENT BILL - JULY 2016		12,048.29
TOTAL AMOUNT DUE		28,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 15,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,091.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,048.29		
Less : VAT	875.89		
Amount Net of VAT	11,172.40		
Less: BIR 2306	369.30		
BIR 2307	212.78	VATable Sales	11,172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,590.32	VAT Zero Rated Sales	0.00
Add : VAT	875.89	VAT Amount	875.89
TOTAL AMOUNT DUE	11,466.21	TOTAL SALES	12,048.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/990/0/23/07-11-2016/48

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. : 239267508978

Collection Ref. Code	: 1813-32-044-6	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 2397800000-0				
Customer Name	: LIM,CEFERINA	TOTAL AMOUNT DUE	: 28,424.19	Overdue Bill	: 1
Meter Number	: 318091GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/990/0/23/07-11-2016/48

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992924793991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507715

99200100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3588
Period From	:	06-05-2016	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	272	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.

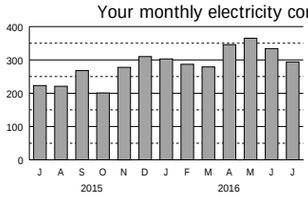
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,682.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.6656/kWh	195.69
System Loss Charge	0.8149/kWh	239.58
Sub-Total		1,930.79
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	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		96.74
Transmission		4.99
System Loss		14.42
Distribution		101.55
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		385.48
CURRENT BILL - JULY 2016		3,259.33
TOTAL AMOUNT DUE		6,942.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.33		
Less : VAT	231.04		
Amount Net of VAT	3,028.29		
Less: BIR 2306	98.65		
BIR 2307	57.76	VATable Sales	3,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.88	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,102.92	TOTAL SALES	3,259.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1030/0/23/07-11-2016/48

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. : 992924793991

Collection Ref. Code	: 1843-90-872-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9920010000-8				
Customer Name	: ALANO,ROMIE D	TOTAL AMOUNT DUE	: 6,942.27	Overdue Bill	: 1
Meter Number	: MTR1113569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1030/0/23/07-11-2016/48 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453936333258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505508

45348000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6816
Period From	:	06-05-2016	Prev Rdg	:	6537
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	260	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.

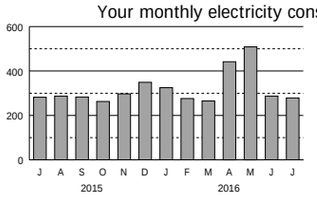
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
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	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.80
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		362.44
CURRENT BILL - JULY 2016		2,984.88
TOTAL AMOUNT DUE		6,147.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.88		
Less : VAT	216.41		
Amount Net of VAT	2,768.47		
Less: BIR 2306	91.25		
BIR 2307	52.71	VATable Sales	2,768.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.51	VAT Zero Rated Sales	0.00
Add : VAT	216.41	VAT Amount	216.41
TOTAL AMOUNT DUE	2,840.92	TOTAL SALES	2,984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1080/0/23/07-11-2016/48

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. : 453936333258

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	: 6,147.15	Overdue Bill	: 1
Meter Number	: MTR1031504				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1080/0/23/07-11-2016/48 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739319364825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501578

73978000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1202
Period From	:	06-05-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

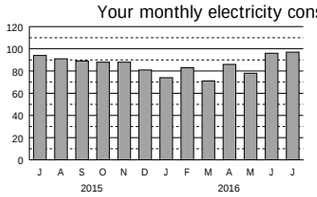
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.67
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		121.38
CURRENT BILL - JULY 2016		982.41
TOTAL AMOUNT DUE		1,978.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.41		
Less : VAT	70.86		
Amount Net of VAT	911.55		
Less: BIR 2306	29.92		
BIR 2307	17.31	VATable Sales	911.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.32	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	935.18	TOTAL SALES	982.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1100/0/23/07-11-2016/48

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. : 739319364825

Collection Ref. Code	: 1813-32-110-8	Premise Address	: JUBAY LILOAN CEBU		
Account ID	: 7397800000-5				
Customer Name	: TAPDASAN,GREGORIO	TOTAL AMOUNT DUE	: 1,978.69	Overdue Bill	: 1
Meter Number	: MTR1103513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1100/0/23/07-11-2016/48 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963823497351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510271

96377000003

Date : 07-11-2016

BC02/312.1/1110/0879545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637700000-3

Collection Ref. Code : 1819-96-788-3

Customer Information----------

Name : CUIZON,HENRIETTA T

Premise Address : BRGY HALL,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	380448GS6	Pole No	:	0879545
Serial No	:	2003130920	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	24088
Period From	:	06-05-2016	Prev Rdg	:	23962
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	682	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.

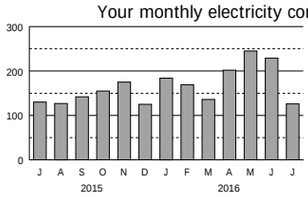
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		7.74
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		166.53
CURRENT BILL - JULY 2016		1,373.54
TOTAL AMOUNT DUE		3,798.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,610.05

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.54		
Less : VAT	100.47		
Amount Net of VAT	1,273.07		
Less: BIR 2306	42.33		
BIR 2307	24.26	VATable Sales	1,273.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.48	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,306.95	TOTAL SALES	1,373.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1110/0/23/07-11-2016/48

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. : 963823497351

Collection Ref. Code	: 1819-96-788-3	Premise Address	: BRGY HALL,JUBAY,LILOAN		
Account ID	: 9637700000-3				
Customer Name	: CUIZON,HENRIETTA T	TOTAL AMOUNT DUE	: 3,798.76	Overdue Bill	: 1
Meter Number	: 380448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96377000003 BC02/312.1/1110/0/23/07-11-2016/48 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249847326819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503610

24978000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9857
Period From	:	06-05-2016	Prev Rdg	:	9782
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

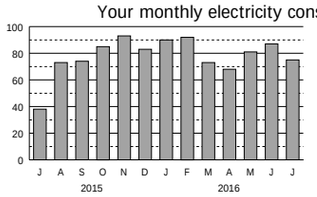
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		- 69.90
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.26
CURRENT BILL - JULY 2016		706.07
TOTAL AMOUNT DUE		2,353.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.07		
Less : VAT	51.44		
Amount Net of VAT	654.63		
Less: BIR 2306	21.73		
BIR 2307	12.38	VATable Sales	654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.52	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	671.96	TOTAL SALES	706.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1120/0/23/07-11-2016/48

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. : 249847326819

Collection Ref. Code	: 1813-32-161-2	Premise Address	: JUBAY LILO-AN		
Account ID	: 2497800000-8				
Customer Name	: YUSON,ULPIANA	TOTAL AMOUNT DUE	: 2,353.97	Overdue Bill	: 2
Meter Number	: 320597GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1120/0/23/07-11-2016/48 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789262707699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509164

78937000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16413
Period From	:	06-05-2016	Prev Rdg	:	16307
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

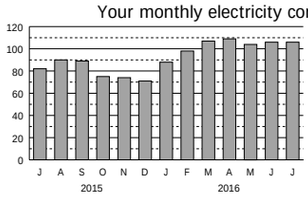
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.36
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		137.97
CURRENT BILL - JULY 2016		1,136.33
TOTAL AMOUNT DUE		2,284.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.33		
Less : VAT	82.48		
Amount Net of VAT	1,053.85		
Less: BIR 2306	34.78		
BIR 2307	20.07	VATable Sales	1,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.00	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,081.48	TOTAL SALES	1,136.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1130/0/23/07-11-2016/48

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. : 789262707699

Collection Ref. Code : 1819-25-557-3

Account ID : 7893700000-4

Customer Name : HERNAIZ,EDUARDO B.

Meter Number : 328346GS6

Period : Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,284.47

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 _____

78937000004 BC02/312.1/1130/0/23/07-11-2016/48 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801101426942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505260

80128000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13967
Period From	:	06-05-2016	Prev Rdg	:	13833
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	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.

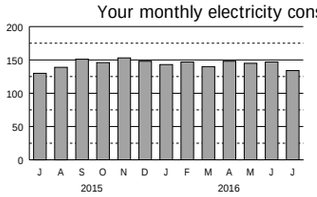
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.60
CURRENT BILL - JULY 2016		1,438.20
TOTAL AMOUNT DUE		3,031.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.20		
Less : VAT	104.43		
Amount Net of VAT	1,333.77		
Less: BIR 2306	44.03		
BIR 2307	25.40	VATable Sales	1,333.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.34	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,368.77	TOTAL SALES	1,438.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1170/0/23/07-11-2016/48

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. : 801101426942

Collection Ref. Code	: 1823-51-620-3	Premise Address	: JUBAY LILOAN		
Account ID	: 8012800000-9				
Customer Name	: SUNGAHID,CRISPULO	TOTAL AMOUNT DUE	: 3,031.05	Overdue Bill	: 1
Meter Number	: 258558GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1170/0/23/07-11-2016/48 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998629525929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509835

99837000001

Date : 07-11-2016

BC02/312.1/1210/0879566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983700000-1

Collection Ref. Code : 1817-98-629-5

Customer Information----------

Name : AYUDA,NEMESIO P.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	366266GS6	Pole No	:	0879566
Serial No	:	2002109744	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8467
Period From	:	06-05-2016	Prev Rdg	:	8427
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

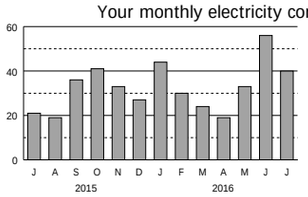
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		36.06
CURRENT BILL - JULY 2016		228.50
TOTAL AMOUNT DUE		650.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.50		
Less : VAT	16.05		
Amount Net of VAT	212.45		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.75	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	217.80	TOTAL SALES	228.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1210/0/23/07-11-2016/48

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. : 998629525929

Collection Ref. Code	: 1817-98-629-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 9983700000-1		
Customer Name	: AYUDA,NEMESIO P.	TOTAL AMOUNT DUE	: 650.09
Meter Number	: 366266GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99837000001

BC02/312.1/1210/0/23/07-11-2016/48

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040002915008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501417

04057000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10169
Period From	:	06-05-2016	Prev Rdg	:	10120
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

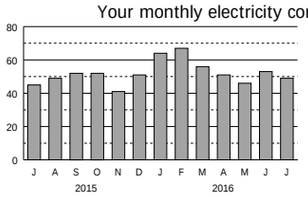
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.42
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 - JULY 2016		325.91
TOTAL AMOUNT DUE		741.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.91		
Less : VAT	23.02		
Amount Net of VAT	302.89		
Less: BIR 2306	9.78		
BIR 2307	5.59	VATable Sales	302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	310.54	TOTAL SALES	325.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1250/0/23/07-11-2016/48

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. : 040002915008

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	: 741.30
Meter Number	: 151482DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1250/0/23/07-11-2016/48 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462503449411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508985

46284303057

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6205
Period From	:	06-05-2016	Prev Rdg	:	5828
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	140	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.

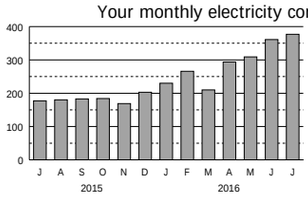
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
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	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		15.03
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		488.59
CURRENT BILL - JULY 2016		4,022.87
TOTAL AMOUNT DUE		7,918.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.87		
Less : VAT	291.32		
Amount Net of VAT	3,731.55		
Less: BIR 2306	122.84		
BIR 2307	71.04	VATable Sales	3,731.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.67	VAT Zero Rated Sales	0.00
Add : VAT	291.32	VAT Amount	291.32
TOTAL AMOUNT DUE	3,828.99	TOTAL SALES	4,022.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1300/0/23/07-11-2016/48

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. : 462503449411

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	: 7,918.20	Overdue Bill	: 1
Meter Number	: 004298 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1300/0/23/07-11-2016/48 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431630312290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512756

43164752503

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5066
Period From	:	06-05-2016	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	230	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.

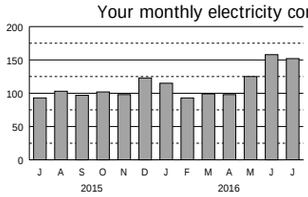
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
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		197.71
CURRENT BILL - JULY 2016		1,628.27
TOTAL AMOUNT DUE		3,330.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.27		
Less : VAT	118.14		
Amount Net of VAT	1,510.13		
Less: BIR 2306	49.82		
BIR 2307	28.75	VATable Sales	1,510.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.56	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,549.70	TOTAL SALES	1,628.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1310/0/23/07-11-2016/48

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. : 431630312290

Collection Ref. Code	: 1851-61-905-4	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 4316475250-3				
Customer Name	: DAVIN,JENNILYN TRONGCO	TOTAL AMOUNT DUE	: 3,330.53	Overdue Bill	: 1
Meter Number	: 526121 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1310/0/23/07-11-2016/48 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866432385839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501357

86638012145

Date : 07-11-2016

BC02/312.1/1350/1297781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663801214-5

Collection Ref. Code : 1855-28-110-4

Customer Information----------

Name : COMPACION,ANNA VICTORIA DEL PUERTO

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	569188 GS6	Pole No	:	1297781
Serial No	:	57757181	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2261
Period From	:	06-05-2016	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	430	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.

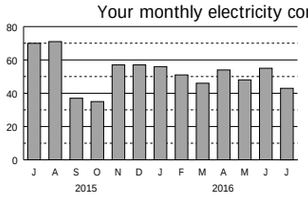
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - JULY 2016		287.52
TOTAL AMOUNT DUE		701.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.52		
Less : VAT	20.37		
Amount Net of VAT	267.15		
Less: BIR 2306	8.65		
BIR 2307	4.93	VATable Sales	267.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.57	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1350/0/23/07-11-2016/48

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. : 866432385839

Collection Ref. Code	: 1855-28-110-4	Premise Address	: SAN ANTONIO,JUBAY,LILO-AN		
Account ID	: 8663801214-5				
Customer Name	: COMPACION,ANNA VICTORIA DEL PUERTO	TOTAL AMOUNT DUE	: 701.69	Overdue Bill	: 1
Meter Number	: 569188 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86638012145 BC02/312.1/1350/0/23/07-11-2016/48 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033848226975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499449

03343660076

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5195
Period From	:	06-05-2016	Prev Rdg	:	4919
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	340	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.

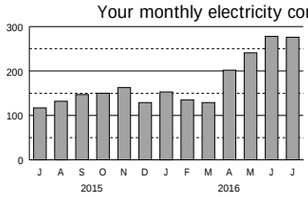
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		11.37
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		358.24
CURRENT BILL - JULY 2016		2,950.01
TOTAL AMOUNT DUE		5,951.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.01		
Less : VAT	213.79		
Amount Net of VAT	2,736.22		
Less: BIR 2306	90.16		
BIR 2307	52.09	VATable Sales	2,736.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.97	VAT Zero Rated Sales	0.00
Add : VAT	213.79	VAT Amount	213.79
TOTAL AMOUNT DUE	2,807.76	TOTAL SALES	2,950.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1370/0/23/07-11-2016/48

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. : 033848226975

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	: 5,951.49	Overdue Bill	: 1
Meter Number	: 263229 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1370/0/23/07-11-2016/48 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062375285021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509093

06266260907

Date : 07-11-2016

BC02/312.1/1380/1297781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626626090-7

Collection Ref. Code : 1859-23-182-9

Customer Information----------

Name : BUENAVIDEZ,JIM RAYMOND SURILLA

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010305	Pole No	:	1297781
Serial No	:	83350510	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	608
Period From	:	06-05-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

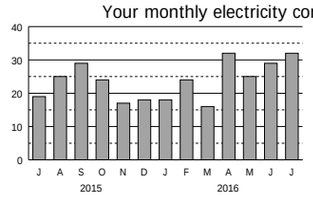
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.67
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		28.33
CURRENT BILL - JULY 2016		178.16
Debit Adjustments		11.42
TOTAL AMOUNT DUE		295.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 101.20

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	12.34		
Amount Net of VAT	165.82		
Less: BIR 2306	5.28		
BIR 2307	3.01	VATable Sales	165.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.53	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	169.87	TOTAL SALES	178.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1380/0/23/07-11-2016/48

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. : 062375285021

Collection Ref. Code	: 1859-23-182-9	Premise Address	: JUBAY,LILO-AN		
Account ID	: 0626626090-7				
Customer Name	: BUENAVIDEZ,JIM RAYMOND SURILLA	TOTAL AMOUNT DUE	: 295.36	Overdue Bill	: 1
Meter Number	: MTR1010305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06266260907 BC02/312.1/1380/0/23/07-11-2016/48 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186689549368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510570

18651329973

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3866
Period From	:	06-05-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

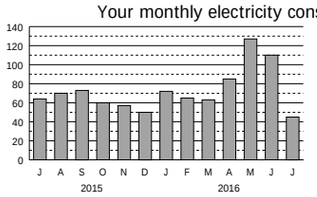
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.92
CURRENT BILL - JULY 2016		317.86
TOTAL AMOUNT DUE		1,511.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.86		
Less : VAT	23.13		
Amount Net of VAT	294.73		
Less: BIR 2306	9.82		
BIR 2307	5.47	VATable Sales	294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.44	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	302.57	TOTAL SALES	317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1470/0/23/07-11-2016/48

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. : 186689549368

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	: 1,511.94	Overdue Bill	: 1
Meter Number	: 278832 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1470/0/23/07-11-2016/48 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812194696225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510484

81204657951

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9554
Period From	:	06-05-2016	Prev Rdg	:	9348
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	333	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.

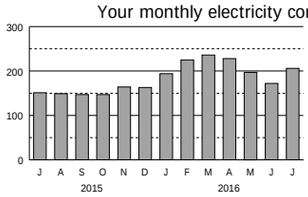
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		7.72
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		266.77
CURRENT BILL - JULY 2016		2,196.11
TOTAL AMOUNT DUE		4,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.11		
Less : VAT	158.98		
Amount Net of VAT	2,037.13		
Less: BIR 2306	67.04		
BIR 2307	38.78	VATable Sales	2,037.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.31	VAT Zero Rated Sales	0.00
Add : VAT	158.98	VAT Amount	158.98
TOTAL AMOUNT DUE	2,090.29	TOTAL SALES	2,196.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1490/0/23/07-11-2016/48

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. : 812194696225

Collection Ref. Code	: 1851-43-806-8	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 8120465795-1				
Customer Name	: VENDER,MARICAR GILBUENA	TOTAL AMOUNT DUE	: 4,119.01	Overdue Bill	: 1
Meter Number	: 549069 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1490/0/23/07-11-2016/48 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634610285215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499711

63410100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4899
Period From	:	06-05-2016	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

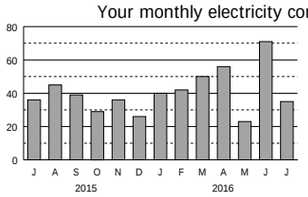
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.04
CURRENT BILL - JULY 2016		204.30
TOTAL AMOUNT DUE		750.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.30		
Less : VAT	14.51		
Amount Net of VAT	189.79		
Less: BIR 2306	6.16		
BIR 2307	3.46	VATable Sales	189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	194.68	TOTAL SALES	204.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1540/0/23/07-11-2016/48

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. : 634610285215

Collection Ref. Code	: 1845-27-506-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6341010000-0				
Customer Name	: TORREGOSA,MIRASOL D	TOTAL AMOUNT DUE	: 750.93	Overdue Bill	: 1
Meter Number	: 466456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1540/0/23/07-11-2016/48 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724020614322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507766

72467000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13268
Period From	:	06-05-2016	Prev Rdg	:	13245
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	160	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.

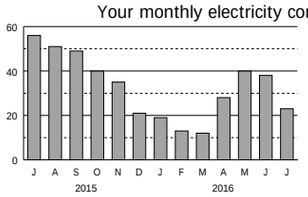
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.55
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		18.24
CURRENT BILL - JULY 2016		99.11
TOTAL AMOUNT DUE		401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.11		
Less : VAT	6.88		
Amount Net of VAT	92.23		
Less: BIR 2306	2.96		
BIR 2307	1.63	VATable Sales	92.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.64	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	94.52	TOTAL SALES	99.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1580/0/23/07-11-2016/48

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. : 724020614322

Collection Ref. Code	: 1819-92-125-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 7246700000-5				
Customer Name	: TORREGOSA,ROSALIE G	TOTAL AMOUNT DUE	: 401.86	Overdue Bill	: 1
Meter Number	: 373357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1580/0/23/07-11-2016/48 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149737316114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504289

14978000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13548
Period From	:	06-05-2016	Prev Rdg	:	13502
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

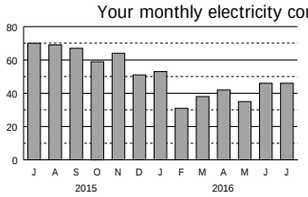
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.83
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		44.62
CURRENT BILL - JULY 2016		304.02
TOTAL AMOUNT DUE		599.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.02		
Less : VAT	21.41		
Amount Net of VAT	282.61		
Less: BIR 2306	9.10		
BIR 2307	5.21	VATable Sales	282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.30	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	289.71	TOTAL SALES	304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1600/0/23/07-11-2016/48

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. : 149737316114

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	: 599.69	Overdue Bill	: 1
Meter Number	: 366283GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1600/0/23/07-11-2016/48 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668364583468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500120

66874878102

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1730
Period From	:	06-05-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	770	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.

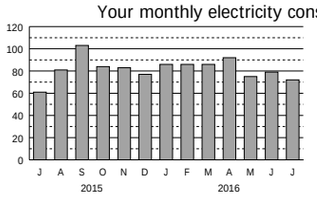
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.62
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		83.77
CURRENT BILL - JULY 2016		652.01
TOTAL AMOUNT DUE		1,078.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.01		
Less : VAT	46.64		
Amount Net of VAT	605.37		
Less: BIR 2306	19.72		
BIR 2307	11.42	VATable Sales	605.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.23	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	620.87	TOTAL SALES	652.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1775/0/23/07-11-2016/48

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. : 668364583468

Collection Ref. Code	: 1859-65-215-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 6687487810-2				
Customer Name	: OLAYER,AGUSTIN NAYRE	TOTAL AMOUNT DUE	: 1,078.97	Overdue Bill	: 1
Meter Number	: MTR1035306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1775/0/23/07-11-2016/48 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120939664394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511896

12097000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2124
Period From	:	06-05-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	740	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

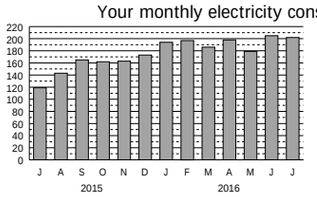
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,248.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.6656/kWh	134.45
System Loss Charge	0.8149/kWh	164.61
Sub-Total		1,326.59
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.48
Transmission		3.43
System Loss		9.91
Distribution		69.96
Others		8.49
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		264.36
CURRENT BILL - JULY 2016		2,234.81
TOTAL AMOUNT DUE		4,482.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.81		
Less : VAT	158.27		
Amount Net of VAT	2,076.54		
Less: BIR 2306	67.58		
BIR 2307	39.61	VATable Sales	2,076.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.35	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,127.62	TOTAL SALES	2,234.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1790/0/23/07-11-2016/48

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. : 120939664394

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	: 4,482.88	Overdue Bill	: 1
Meter Number	: MTR1110388				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1790/0/23/07-11-2016/48 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972297234235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501144

97219000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15422
Period From	:	06-05-2016	Prev Rdg	:	15326
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	380	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.

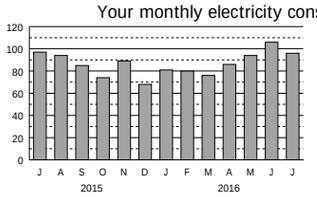
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 31.57
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.17
CURRENT BILL - JULY 2016		963.89
TOTAL AMOUNT DUE		1,575.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.89		
Less : VAT	69.23		
Amount Net of VAT	894.66		
Less: BIR 2306	29.22		
BIR 2307	16.98	VATable Sales	894.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.46	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	917.69	TOTAL SALES	963.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1810/0/23/07-11-2016/48

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. : 972297234235

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	: 1,575.81	Overdue Bill	: 1
Meter Number	: 319742GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1810/0/23/07-11-2016/48 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611550369764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506814

61178000008

Date : 07-11-2016

BC02/312.1/1850/0879825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117800000-8

Collection Ref. Code : 1827-25-995-7

Customer Information----------

Name : VIRATA,JUDITH S

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008814	Pole No	:	0879825
Serial No	:	121754060	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	933
Period From	:	06-05-2016	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

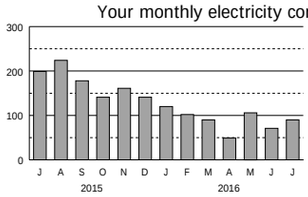
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		128.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
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	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 129.00	2.58
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
Distribution		31.50
Others		1.68
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		115.94
CURRENT BILL - JULY 2016		979.17
TOTAL AMOUNT DUE		1,108.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.17		
Less : VAT	68.74		
Amount Net of VAT	910.43		
Less: BIR 2306	29.37		
BIR 2307	17.35	VATable Sales	910.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.71	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	932.45	TOTAL SALES	979.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1850/0/23/07-11-2016/48

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. : 611550369764

Collection Ref. Code	: 1827-25-995-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 6117800000-8				
Customer Name	: VIRATA,JUDITH S	TOTAL AMOUNT DUE	: 1,108.06	Overdue Bill	: 1
Meter Number	: MTR1008814				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61178000008 BC02/312.1/1850/0/23/07-11-2016/48 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349819328018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503708

34978000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10734
Period From	:	06-05-2016	Prev Rdg	:	10561
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	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.

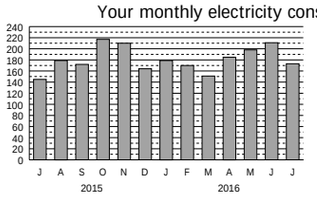
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.10
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		225.78
CURRENT BILL - JULY 2016		1,860.23
TOTAL AMOUNT DUE		4,143.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.23		
Less : VAT	135.20		
Amount Net of VAT	1,725.03		
Less: BIR 2306	57.03		
BIR 2307	32.85	VATable Sales	1,725.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.15	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,770.35	TOTAL SALES	1,860.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1900/0/23/07-11-2016/48

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. : 349819328018

Collection Ref. Code	: 1813-32-179-5	Premise Address	: JUBAY LILOAN		
Account ID	: 3497800000-7				
Customer Name	: TAUTHO,VICTORINO	TOTAL AMOUNT DUE	: 4,143.21	Overdue Bill	: 1
Meter Number	: 003292 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1900/0/23/07-11-2016/48 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809278756297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509362

80948947066

Date : 07-11-2016

BC02/312.1/1930/0879790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094894706-6

Collection Ref. Code : 1851-99-185-9

Customer Information----------

Name : MAZELLA,CONCISA PITOGO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	539990 GS6	Pole No	:	0879790
Serial No	:	62735115	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8037
Period From	:	06-05-2016	Prev Rdg	:	7697
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	233	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.

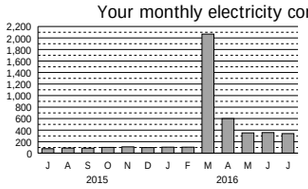
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
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	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,074.00	161.48
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		24.56
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		452.18
CURRENT BILL - JULY 2016		3,731.28
TOTAL AMOUNT DUE		8,046.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.28		
Less : VAT	273.81		
Amount Net of VAT	3,457.47		
Less: BIR 2306	115.41		
BIR 2307	65.91	VATable Sales	3,457.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.15	VAT Zero Rated Sales	0.00
Add : VAT	273.81	VAT Amount	273.81
TOTAL AMOUNT DUE	3,549.96	TOTAL SALES	3,731.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1930/0/23/07-11-2016/48

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. : 809278756297

Collection Ref. Code	: 1851-99-185-9	Premise Address	: JUBAY		
Account ID	: 8094894706-6				
Customer Name	: MAZELLA,CONCISA PITOGO	TOTAL AMOUNT DUE	: 8,046.51	Overdue Bill	: 1
Meter Number	: 539990 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948947066 BC02/312.1/1930/0/23/07-11-2016/48 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449682886438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504176

44978000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14509
Period From	:	06-05-2016	Prev Rdg	:	14417
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

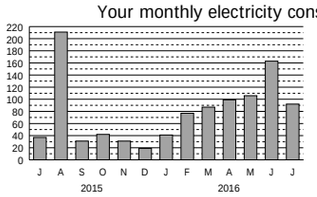
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		- 6.94
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.21
CURRENT BILL - JULY 2016		950.28
TOTAL AMOUNT DUE		2,703.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.28		
Less : VAT	69.20		
Amount Net of VAT	881.08		
Less: BIR 2306	29.19		
BIR 2307	16.74	VATable Sales	881.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.15	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	904.35	TOTAL SALES	950.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1940/0/23/07-11-2016/48

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. : 449682886438

Collection Ref. Code	: 1813-32-188-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4497800000-6				
Customer Name	: GABITO,QUIRICO	TOTAL AMOUNT DUE	: 2,703.23	Overdue Bill	: 1
Meter Number	: 242848DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1940/0/23/07-11-2016/48 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150722563709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504769

15088000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5333
Period From	:	06-05-2016	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1264	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.

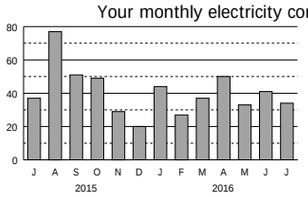
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.99
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		30.50
CURRENT BILL - JULY 2016		192.75
TOTAL AMOUNT DUE		465.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.75		
Less : VAT	13.48		
Amount Net of VAT	179.27		
Less: BIR 2306	5.75		
BIR 2307	3.26	VATable Sales	179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.26	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	183.74	TOTAL SALES	192.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1950/0/23/07-11-2016/48

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. : 150722563709

Collection Ref. Code	: 1839-86-746-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 1508800000-3				
Customer Name	: GABITO,DIOMEDES Y	TOTAL AMOUNT DUE	: 465.74	Overdue Bill	: 1
Meter Number	: 427853GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1950/0/23/07-11-2016/48 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874165865333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503583

87410100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	67580
Period From	:	06-05-2016	Prev Rdg	:	67070
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	620	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

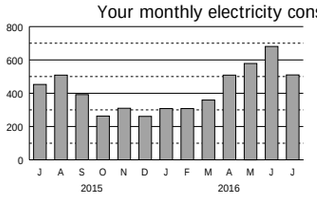
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,323.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,594.27
Transmission Charge	0.3048/kWh	155.45
System Loss Charge	0.8231/kWh	419.78
Sub-Total		3,169.50
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,323.00	146.46
Sub-Total		186.65
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		167.84
Transmission		3.97
System Loss		26.05
Distribution		175.71
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		665.93
CURRENT BILL - JULY 2016		5,486.35
TOTAL AMOUNT DUE		12,809.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.35		
Less : VAT	398.86		
Amount Net of VAT	5,087.49		
Less: BIR 2306	168.18		
BIR 2307	96.89	VATable Sales	5,087.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,822.42	VAT Zero Rated Sales	0.00
Add : VAT	398.86	VAT Amount	398.86
TOTAL AMOUNT DUE	5,221.28	TOTAL SALES	5,486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1960/0/23/07-11-2016/48

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. : 874165865333

Collection Ref. Code	: 1833-16-488-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 8741010000-9				
Customer Name	: LEGASPI,ANITA D	TOTAL AMOUNT DUE	: 12,809.41	Overdue Bill	: 1
Meter Number	: 369325GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/1960/0/23/07-11-2016/48 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549408962295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508201

54978000005

Date : 07-11-2016

BC02/312.1/1970/0879713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497800000-5

Collection Ref. Code : 1813-32-194-9

Customer Information----------

Name : TOLO,EDITHA

Premise Address : JUBAY LILO AN

TIN :

Metering Information----------

Meter No	:	192781WS6	Pole No	:	0879713
Serial No	:	47358749	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8021
Period From	:	06-05-2016	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

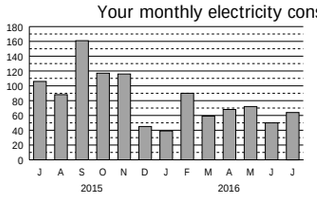
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.88
CURRENT BILL - JULY 2016		547.11
TOTAL AMOUNT DUE		873.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.11		
Less : VAT	39.01		
Amount Net of VAT	508.10		
Less: BIR 2306	16.49		
BIR 2307	9.55	VATable Sales	508.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.06	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	521.07	TOTAL SALES	547.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1970/0/23/07-11-2016/48

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. : 549408962295

Collection Ref. Code	: 1813-32-194-9	Premise Address	: JUBAY LILO AN		
Account ID	: 5497800000-5				
Customer Name	: TOLO,EDITHA	TOTAL AMOUNT DUE	: 873.79	Overdue Bill	: 1
Meter Number	: 192781WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54978000005 BC02/312.1/1970/0/23/07-11-2016/48 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469873163118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501842

46968000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	80687
Period From	:	06-05-2016	Prev Rdg	:	80449
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	530	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.

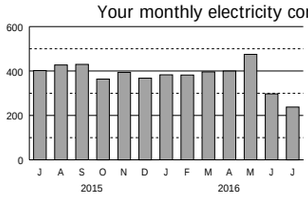
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.71
CURRENT BILL - JULY 2016		2,559.74
TOTAL AMOUNT DUE		5,819.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,150.92

Your monthly electricity consumption chart



Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.74		
Less : VAT	186.08		
Amount Net of VAT	2,373.66		
Less: BIR 2306	78.46		
BIR 2307	45.21	VATable Sales	2,373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.99	VAT Zero Rated Sales	0.00
Add : VAT	186.08	VAT Amount	186.08
TOTAL AMOUNT DUE	2,436.07	TOTAL SALES	2,559.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2020/0/23/07-11-2016/48

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. : 469873163118

Collection Ref. Code	: 1825-90-371-9	Premise Address	: JUBAY LILOAN		
Account ID	: 4696800000-3				
Customer Name	: LARSEN,JOSEPHINE	TOTAL AMOUNT DUE	: 5,819.40	Overdue Bill	: 1
Meter Number	: 119603DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2020/0/23/07-11-2016/48 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949330842002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504662

94978000001

Date : 07-11-2016

BC02/312.1/2030/0879734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497800000-1

Collection Ref. Code : 1813-32-239-2

Customer Information----------

Name : YROGIROG,DIONISIO A JR

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	323069GS6	Pole No	:	0879734
Serial No	:	39839004	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	34037
Period From	:	06-05-2016	Prev Rdg	:	33802
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	946	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

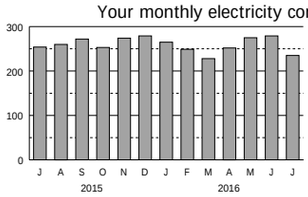
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,001.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.6656/kWh	156.42
System Loss Charge	0.8149/kWh	191.50
Sub-Total		1,543.32
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	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		77.34
Transmission		3.99
System Loss		11.53
Distribution		81.29
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.40
CURRENT BILL - JULY 2016		2,607.66
TOTAL AMOUNT DUE		5,609.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.66		
Less : VAT	184.95		
Amount Net of VAT	2,422.71		
Less: BIR 2306	78.97		
BIR 2307	46.22	VATable Sales	2,422.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.52	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,482.47	TOTAL SALES	2,607.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2030/0/23/07-11-2016/48

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. : 949330842002

Collection Ref. Code	: 1813-32-239-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9497800000-1				
Customer Name	: YROGIROG,DIONISIO A JR	TOTAL AMOUNT DUE	: 5,609.36	Overdue Bill	: 1
Meter Number	: 323069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94978000001 BC02/312.1/2030/0/23/07-11-2016/48 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934219277412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499819

93467000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27439
Period From	:	06-05-2016	Prev Rdg	:	27248
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	260	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.

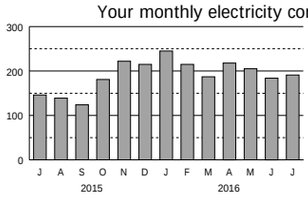
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
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	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.91
CURRENT BILL - JULY 2016		2,041.46
TOTAL AMOUNT DUE		4,041.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.46		
Less : VAT	147.95		
Amount Net of VAT	1,893.51		
Less: BIR 2306	62.40		
BIR 2307	36.05	VATable Sales	1,893.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.06	VAT Zero Rated Sales	0.00
Add : VAT	147.95	VAT Amount	147.95
TOTAL AMOUNT DUE	1,943.01	TOTAL SALES	2,041.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2040/0/23/07-11-2016/48

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. : 934219277412

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	: 4,041.09	Overdue Bill	: 1
Meter Number	: 375052GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2040/0/23/07-11-2016/48 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319173540888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504328

31937000003

Date : 07-11-2016

BC02/312.1/2080/0879755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193700000-3

Collection Ref. Code : 1819-16-047-5

Customer Information----------

Name : TANJAY,GONZALA Q.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	315830GS6	Pole No	:	0879755
Serial No	:	43365069	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2968
Period From	:	06-05-2016	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	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.

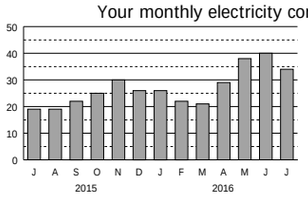
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.12
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		30.37
CURRENT BILL - JULY 2016		191.54
TOTAL AMOUNT DUE		410.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.54		
Less : VAT	13.35		
Amount Net of VAT	178.19		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.26	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	182.61	TOTAL SALES	191.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2080/0/23/07-11-2016/48

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. : 319173540888

Collection Ref. Code	: 1819-16-047-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3193700000-3				
Customer Name	: TANJAY,GONZALA Q.	TOTAL AMOUNT DUE	: 410.50	Overdue Bill	: 1
Meter Number	: 315830GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31937000003 BC02/312.1/2080/0/23/07-11-2016/48 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059631066063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507930

05978000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6130
Period From	:	06-05-2016	Prev Rdg	:	5758
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	300	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.

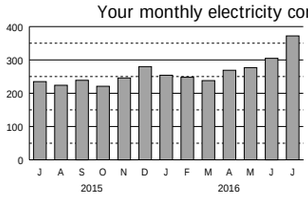
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
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	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		13.51
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		480.74
CURRENT BILL - JULY 2016		3,957.25
TOTAL AMOUNT DUE		7,253.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.25		
Less : VAT	286.15		
Amount Net of VAT	3,671.10		
Less: BIR 2306	120.66		
BIR 2307	69.88	VATable Sales	3,671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.56	VAT Zero Rated Sales	0.00
Add : VAT	286.15	VAT Amount	286.15
TOTAL AMOUNT DUE	3,766.71	TOTAL SALES	3,957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2210/0/23/07-11-2016/48

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. : 059631066063

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	: 7,253.19	Overdue Bill	: 1
Meter Number	: MTR1034018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2210/0/23/07-11-2016/48 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779863438678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504732

77937000006

Date : 07-11-2016

BC02/312.1/2240/0879874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793700000-6

Collection Ref. Code : 1819-24-395-8

Customer Information----------

Name : CABALLERO,MAXIMO N.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	328631GS6	Pole No	:	0879874
Serial No	:	45052603	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7472
Period From	:	06-05-2016	Prev Rdg	:	7433
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	356	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.

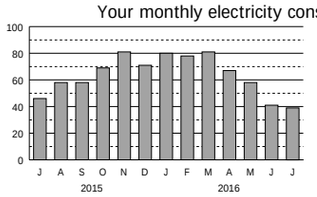
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 174.13
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.83
CURRENT BILL - JULY 2016		219.67
TOTAL AMOUNT DUE		487.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.67		
Less : VAT	15.31		
Amount Net of VAT	204.36		
Less: BIR 2306	6.52		
BIR 2307	3.72	VATable Sales	204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.12	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	209.43	TOTAL SALES	219.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2240/0/23/07-11-2016/48

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. : 779863438678

Collection Ref. Code	: 1819-24-395-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 7793700000-6		
Customer Name	: CABALLERO,MAXIMO N.	TOTAL AMOUNT DUE	: 487.45
Meter Number	: 328631GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77937000006

BC02/312.1/2240/0/23/07-11-2016/48

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162944991681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510528

16248000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14653
Period From	:	06-05-2016	Prev Rdg	:	14343
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	676	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.

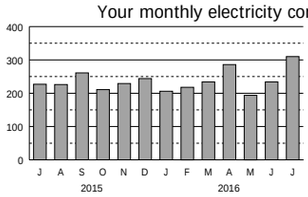
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		10.73
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		400.17
CURRENT BILL - JULY 2016		3,293.68
TOTAL AMOUNT DUE		5,818.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.68		
Less : VAT	238.01		
Amount Net of VAT	3,055.67		
Less: BIR 2306	100.37		
BIR 2307	58.16	VATable Sales	3,055.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.14	VAT Zero Rated Sales	0.00
Add : VAT	238.01	VAT Amount	238.01
TOTAL AMOUNT DUE	3,135.15	TOTAL SALES	3,293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2250/0/23/07-11-2016/48

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. : 162944991681

Collection Ref. Code	: 1811-26-242-2	Premise Address	: SAN ANTONIO,JUBAY,Lilo-an		
Account ID	: 1624800000-8				
Customer Name	: CABALUNA,ANTONIETTA C.	TOTAL AMOUNT DUE	: 5,818.95	Overdue Bill	: 1
Meter Number	: 204198WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2250/0/23/07-11-2016/48 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559775853239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511489

55978000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16083
Period From	:	06-05-2016	Prev Rdg	:	15953
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	464	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.

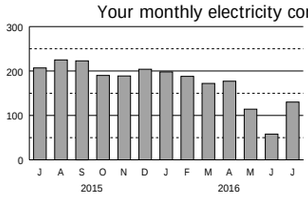
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		2.97
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		166.57
CURRENT BILL - JULY 2016		1,370.17
TOTAL AMOUNT DUE		1,794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.17		
Less : VAT	98.62		
Amount Net of VAT	1,271.55		
Less: BIR 2306	41.61		
BIR 2307	24.19	VATable Sales	1,271.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.75	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,304.37	TOTAL SALES	1,370.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2260/0/23/07-11-2016/48

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. : 559775853239

Collection Ref. Code	: 1813-32-299-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5597800000-2				
Customer Name	: QUINAGING,PANFILO	TOTAL AMOUNT DUE	: 1,794.83	Overdue Bill	: 1
Meter Number	: 247899DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2260/0/23/07-11-2016/48 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569783816586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500282

56940100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	398
Period From	:	06-05-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

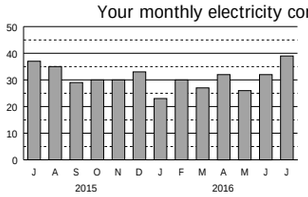
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 170.05
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - JULY 2016		224.27
TOTAL AMOUNT DUE		408.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.27		
Less : VAT	15.81		
Amount Net of VAT	208.46		
Less: BIR 2306	6.73		
BIR 2307	3.80	VATable Sales	208.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.93	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	213.74	TOTAL SALES	224.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2360/0/23/07-11-2016/48

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. : 569783816586

Collection Ref. Code	: 1833-66-944-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5694010000-3				
Customer Name	: SUNGAHID,PERLA C	TOTAL AMOUNT DUE	: 408.49	Overdue Bill	: 1
Meter Number	: MTR1111690				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2360/0/23/07-11-2016/48 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155213814597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507354

15567000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1693
Period From	:	06-05-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	354	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.

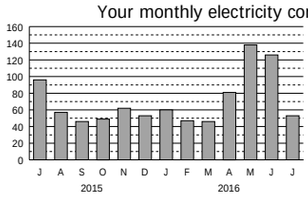
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.13
CURRENT BILL - JULY 2016		425.72
TOTAL AMOUNT DUE		1,794.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.72		
Less : VAT	31.05		
Amount Net of VAT	394.67		
Less: BIR 2306	13.16		
BIR 2307	7.39	VATable Sales	394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.12	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	405.17	TOTAL SALES	425.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2380/0/23/07-11-2016/48

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. : 155213814597

Collection Ref. Code	: 1843-19-458-9	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 1556700000-3		
Customer Name	: PARES,TERESA C	TOTAL AMOUNT DUE	: 1,794.84
Meter Number	: MTR1043687		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/2380/0/23/07-11-2016/48

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616207392240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508527

61613603374

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1624
Period From	:	06-05-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

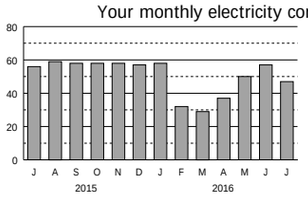
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.94
CURRENT BILL - JULY 2016		313.62
TOTAL AMOUNT DUE		749.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.62		
Less : VAT	22.20		
Amount Net of VAT	291.42		
Less: BIR 2306	9.46		
BIR 2307	5.38	VATable Sales	291.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.58	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	298.78	TOTAL SALES	313.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2390/0/23/07-11-2016/48

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. : 616207392240

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	: 749.95	Overdue Bill	: 1
Meter Number	: 012474 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2390/0/23/07-11-2016/48 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288082636945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512012

28809921308

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1472
Period From	:	06-05-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	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.

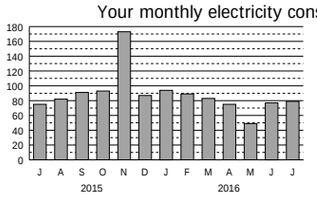
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.69
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		92.42
CURRENT BILL - JULY 2016		720.18
TOTAL AMOUNT DUE		1,422.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.18		
Less : VAT	51.64		
Amount Net of VAT	668.54		
Less: BIR 2306	21.82		
BIR 2307	12.62	VATable Sales	668.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.10	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	685.74	TOTAL SALES	720.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2411/0/23/07-11-2016/48

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. : 288082636945

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	: 1,422.96	Overdue Bill	: 1
Meter Number	: MTR1052242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2411/0/23/07-11-2016/48 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530079537201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507384

53097000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6216
Period From	:	06-05-2016	Prev Rdg	:	6121
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

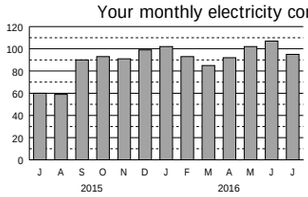
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.17
CURRENT BILL - JULY 2016		991.46
TOTAL AMOUNT DUE		2,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.46		
Less : VAT	72.56		
Amount Net of VAT	918.90		
Less: BIR 2306	30.61		
BIR 2307	17.47	VATable Sales	918.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.82	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	943.38	TOTAL SALES	991.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2450/0/23/07-11-2016/48

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. : 530079537201

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	: 2,152.35 Overdue Bill : 1
Meter Number	: 417439GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2450/0/23/07-11-2016/48 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745161700147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503271

74580100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6354
Period From	:	06-05-2016	Prev Rdg	:	6195
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	390	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.

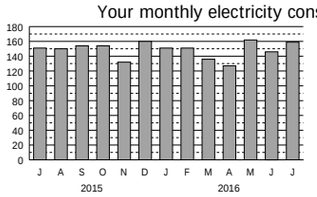
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.30
CURRENT BILL - JULY 2016		1,698.67
TOTAL AMOUNT DUE		3,285.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.67		
Less : VAT	123.09		
Amount Net of VAT	1,575.58		
Less: BIR 2306	51.90		
BIR 2307	30.00	VATable Sales	1,575.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.68	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,616.77	TOTAL SALES	1,698.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2460/0/23/07-11-2016/48

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. : 745161700147

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	: 3,285.93	Overdue Bill	: 1
Meter Number	: 513251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2460/0/23/07-11-2016/48 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435134126593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500110

43577000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11593
Period From	:	06-05-2016	Prev Rdg	:	11379
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	300	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.

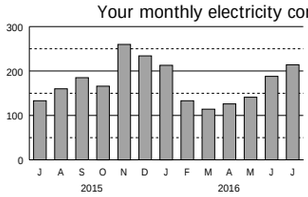
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
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	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.15
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		277.23
CURRENT BILL - JULY 2016		2,282.39
TOTAL AMOUNT DUE		4,334.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.39		
Less : VAT	165.25		
Amount Net of VAT	2,117.14		
Less: BIR 2306	69.69		
BIR 2307	40.30	VATable Sales	2,117.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.15	VAT Zero Rated Sales	0.00
Add : VAT	165.25	VAT Amount	165.25
TOTAL AMOUNT DUE	2,172.40	TOTAL SALES	2,282.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2480/0/23/07-11-2016/48

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. : 435134126593

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	: 4,334.01	Overdue Bill	: 1
Meter Number	: 429346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2480/0/23/07-11-2016/48 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133504323620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513123

13360100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1589
Period From	:	06-05-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	280	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.

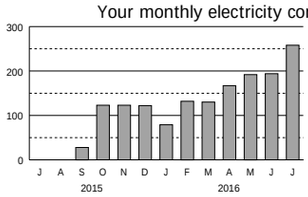
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
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	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		8.93
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		333.17
CURRENT BILL - JULY 2016		2,742.14
TOTAL AMOUNT DUE		4,843.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.14		
Less : VAT	198.21		
Amount Net of VAT	2,543.93		
Less: BIR 2306	83.60		
BIR 2307	48.42	VATable Sales	2,543.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.91	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,610.12	TOTAL SALES	2,742.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2550/0/23/07-11-2016/48

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. : 133504323620

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	: 4,843.95	Overdue Bill	: 1
Meter Number	: MTR1043685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2550/0/23/07-11-2016/48 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225736892825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507835

22570100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1837
Period From	:	06-05-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	165	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

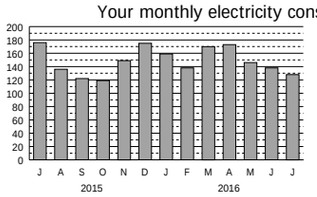
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,523.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.6656/kWh	85.20
System Loss Charge	0.8149/kWh	104.31
Sub-Total		840.62
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.11
Transmission		2.17
System Loss		6.29
Distribution		44.55
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.99
CURRENT BILL - JULY 2016		1,420.42
TOTAL AMOUNT DUE		2,944.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.42		
Less : VAT	100.74		
Amount Net of VAT	1,319.68		
Less: BIR 2306	43.02		
BIR 2307	25.17	VATable Sales	1,319.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.49	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,352.23	TOTAL SALES	1,420.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2580/0/23/07-11-2016/48

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. : 225736892825

Collection Ref. Code : 1835-80-437-3

Account ID : 2257010000-2

Customer Name : UGHOC,RELOVINA M (TM)

Meter Number : MTR1114006

Period : Jun 2016

Premise Address : SAN ANTONIO JUBAY,,LILO-AN

TOTAL AMOUNT DUE : 2,944.35

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 _____

22570100002

BC02/312.1/2580/0/23/07-11-2016/48

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323072121060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506040

32357549065

Date : 07-11-2016

BC02/312.1/2690/0879923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235754906-5

Collection Ref. Code : 1859-58-719-4

Customer Information----------

Name : AGBON,ANDRES FLORES

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019128	Pole No	:	0879923
Serial No	:	121747096	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1066
Period From	:	06-05-2016	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	450	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

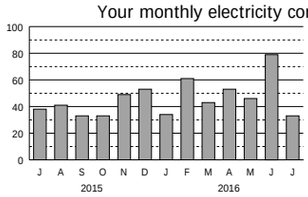
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		864.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 865.00	17.30
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.96
CURRENT BILL - JULY 2016		380.99
TOTAL AMOUNT DUE		1,245.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.99		
Less : VAT	27.55		
Amount Net of VAT	353.44		
Less: BIR 2306	11.74		
BIR 2307	6.75	VATable Sales	353.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.95	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	362.50	TOTAL SALES	380.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2690/0/23/07-11-2016/48

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. : 323072121060

Collection Ref. Code	: 1859-58-719-4	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 3235754906-5				
Customer Name	: AGBON,ANDRES FLORES	TOTAL AMOUNT DUE	: 1,245.94	Overdue Bill	: 1
Meter Number	: MTR1019128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32357549065 BC02/312.1/2690/0/23/07-11-2016/48 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613997984733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507479

61364095564

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9182
Period From	:	06-05-2016	Prev Rdg	:	8870
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	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.

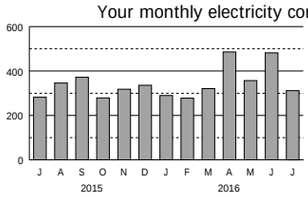
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
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	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,186.50	103.73
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.42
CURRENT BILL - JULY 2016		3,374.45
TOTAL AMOUNT DUE		8,560.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,916.17

Your monthly electricity consumption chart



Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.45		
Less : VAT	245.94		
Amount Net of VAT	3,128.51		
Less: BIR 2306	103.69		
BIR 2307	59.60	VATable Sales	3,128.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.22	VAT Zero Rated Sales	0.00
Add : VAT	245.94	VAT Amount	245.94
TOTAL AMOUNT DUE	3,211.16	TOTAL SALES	3,374.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2770/0/23/07-11-2016/48

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. : 613997984733

Collection Ref. Code	: 1849-92-332-9	Premise Address	: 1403,SAN ANTONIO,JUBAY		
Account ID	: 6136409556-4				
Customer Name	: SABANDAL,ALICIA FLORDELIS	TOTAL AMOUNT DUE	: 8,560.99	Overdue Bill	: 1
Meter Number	: 479270 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2770/0/23/07-11-2016/48 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275262689481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508447

27500259380

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2952
Period From	:	06-05-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

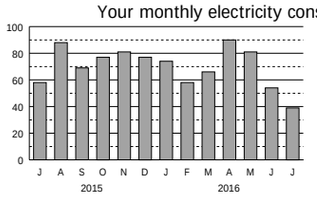
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - JULY 2016		223.19
TOTAL AMOUNT DUE		647.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.19		
Less : VAT	15.69		
Amount Net of VAT	207.50		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	207.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.04	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	212.73	TOTAL SALES	223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2830/0/23/07-11-2016/48

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. : 275262689481

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	: 647.03
Meter Number	: 542816 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2830/0/23/07-11-2016/48 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053589218453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505245

05312668279

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5778
Period From	:	06-05-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	610	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.

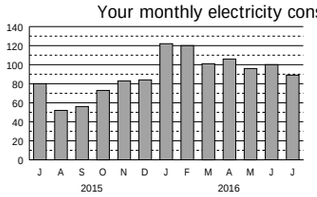
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 60.79
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.18
CURRENT BILL - JULY 2016		860.16
TOTAL AMOUNT DUE		1,884.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.16		
Less : VAT	62.02		
Amount Net of VAT	798.14		
Less: BIR 2306	26.20		
BIR 2307	15.11	VATable Sales	798.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.83	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	818.85	TOTAL SALES	860.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2840/0/23/07-11-2016/48

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. : 053589218453

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	: 1,884.74	Overdue Bill	: 1
Meter Number	: 540946 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/2840/0/23/07-11-2016/48

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981223487250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503612

98109000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	64039
Period From	:	06-05-2016	Prev Rdg	:	63628
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1980	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.

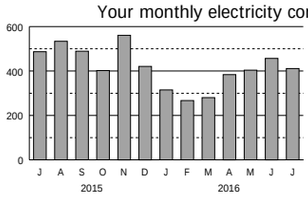
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
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	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		15.63
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		531.81
CURRENT BILL - JULY 2016		4,378.09
TOTAL AMOUNT DUE		8,311.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.09		
Less : VAT	316.78		
Amount Net of VAT	4,061.31		
Less: BIR 2306	133.58		
BIR 2307	77.31	VATable Sales	4,061.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.42	VAT Zero Rated Sales	0.00
Add : VAT	316.78	VAT Amount	316.78
TOTAL AMOUNT DUE	4,167.20	TOTAL SALES	4,378.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2850/0/23/07-11-2016/48

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. : 981223487250

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	: 8,311.22	Overdue Bill	: 1
Meter Number	: 280223GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2850/0/23/07-11-2016/48 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259414548885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506739

25987996524

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	73
Period From	:	06-05-2016	Prev Rdg	:	73
No of Days	:	30	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.

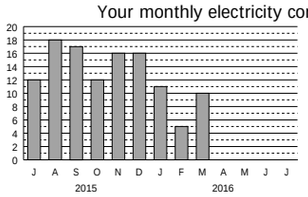
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
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 - JULY 2016		7.53
TOTAL AMOUNT DUE		91.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.81		
Amount Net of VAT	6.72		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2900/0/23/07-11-2016/48

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. : 259414548885

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	: 91.94	Overdue Bill	: 3
Meter Number	: MTR1121335				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2900/0/23/07-11-2016/48 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393988145382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512915

39367000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10417
Period From	:	06-05-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

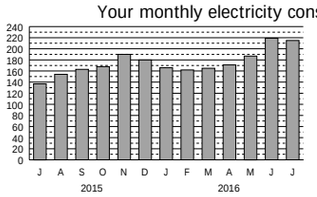
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
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	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		8.92
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		279.28
CURRENT BILL - JULY 2016		2,299.86
TOTAL AMOUNT DUE		4,665.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.86		
Less : VAT	166.75		
Amount Net of VAT	2,133.11		
Less: BIR 2306	70.31		
BIR 2307	40.61	VATable Sales	2,133.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.19	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,188.94	TOTAL SALES	2,299.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2910/0/23/07-11-2016/48

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. : 393988145382

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	: 4,665.01	Overdue Bill	: 1
Meter Number	: 371801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/2910/0/23/07-11-2016/48

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889952901828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509379

88978000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30279
Period From	:	06-05-2016	Prev Rdg	:	30081
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

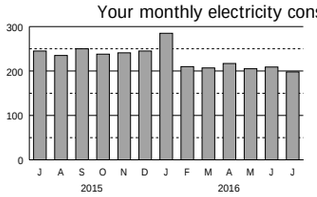
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
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	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.42
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		257.47
CURRENT BILL - JULY 2016		2,120.39
TOTAL AMOUNT DUE		4,384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.39		
Less : VAT	153.83		
Amount Net of VAT	1,966.56		
Less: BIR 2306	64.86		
BIR 2307	37.44	VATable Sales	1,966.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.26	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,018.09	TOTAL SALES	2,120.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2950/0/23/07-11-2016/48

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. : 889952901828

Collection Ref. Code	: 1813-32-695-9	Premise Address	: JUBAY LILOAN		
Account ID	: 8897800000-3				
Customer Name	: TAMULA,TEOFILO	TOTAL AMOUNT DUE	: 4,384.11	Overdue Bill	: 1
Meter Number	: 318488GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2950/0/23/07-11-2016/48 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009529904042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505773

00939971446

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11012
Period From	:	06-05-2016	Prev Rdg	:	10477
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	677	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.

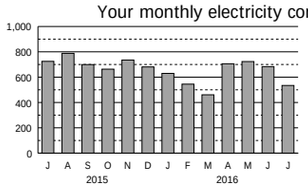
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.6656/kWh	356.10
System Loss Charge	0.8149/kWh	435.97
Sub-Total		3,513.51
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	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		196.02
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		176.07
Transmission		9.09
System Loss		26.26
Distribution		184.29
Others		26.67
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		703.48
CURRENT BILL - JULY 2016		5,948.80
TOTAL AMOUNT DUE		13,642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 659.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.80		
Less : VAT	422.38		
Amount Net of VAT	5,526.42		
Less: BIR 2306	180.34		
BIR 2307	105.43	VATable Sales	5,526.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,240.65	VAT Zero Rated Sales	0.00
Add : VAT	422.38	VAT Amount	422.38
TOTAL AMOUNT DUE	5,663.03	TOTAL SALES	5,948.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2970/0/23/07-11-2016/48

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. : 009529904042

Collection Ref. Code	: 1849-72-821-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 0093997144-6				
Customer Name	: PECAJAS,EUGENIO CALVIS	TOTAL AMOUNT DUE	: 13,642.07	Overdue Bill	: 1
Meter Number	: MTR1083842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/2970/0/23/07-11-2016/48 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599213451769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510147

59988000002

Date : 07-11-2016

BC02/312.1/3020/0908722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998800000-2

Collection Ref. Code : 1813-33-875-2

Customer Information----------

Name : PEPITO,ARTEMIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	368888GS6	Pole No	:	0908722
Serial No	:	02106737	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15354
Period From	:	06-05-2016	Prev Rdg	:	15152
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	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.

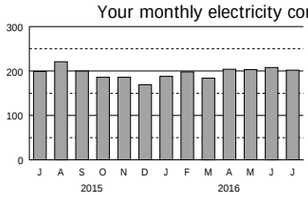
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.39
CURRENT BILL - JULY 2016		2,160.70
TOTAL AMOUNT DUE		4,362.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.70		
Less : VAT	156.66		
Amount Net of VAT	2,004.04		
Less: BIR 2306	66.05		
BIR 2307	38.16	VATable Sales	2,004.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.83	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,056.49	TOTAL SALES	2,160.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3020/0/23/07-11-2016/48

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. : 599213451769

Collection Ref. Code	: 1813-33-875-2	Premise Address	: JUBAY LILOAN		
Account ID	: 5998800000-2				
Customer Name	: PEPITO,ARTEMIO	TOTAL AMOUNT DUE	: 4,362.64	Overdue Bill	: 1
Meter Number	: 368888GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59988000002 BC02/312.1/3020/0/23/07-11-2016/48 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444969629752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502892

4441592757

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	753
Period From	:	06-05-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

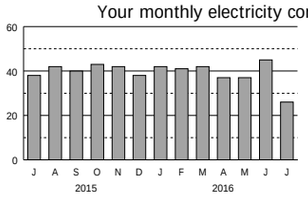
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.98
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		20.47
CURRENT BILL - JULY 2016		110.80
TOTAL AMOUNT DUE		410.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 205.25

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.80		
Less : VAT	7.64		
Amount Net of VAT	103.16		
Less: BIR 2306	3.28		
BIR 2307	1.82	VATable Sales	103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	105.70	TOTAL SALES	110.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3045/0/23/07-11-2016/48

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. : 444969629752

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	: 410.07	Overdue Bill	: 1
Meter Number	: MTR1030707				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4441592757 BC02/312.1/3045/0/23/07-11-2016/48 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253309607260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504657

25367000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9355
Period From	:	06-05-2016	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	280	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.

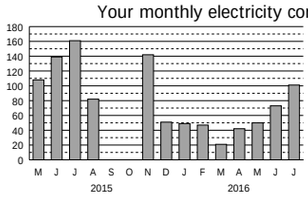
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.41
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		133.06
CURRENT BILL - JULY 2016		1,076.06
TOTAL AMOUNT DUE		1,744.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.06		
Less : VAT	77.88		
Amount Net of VAT	998.18		
Less: BIR 2306	32.84		
BIR 2307	19.00	VATable Sales	998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.34	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,024.22	TOTAL SALES	1,076.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3140/0/10/07-11-2016/48

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. : 253309607260

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	: 1,744.34	Overdue Bill	: 1
Meter Number	: 206544WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3140/0/10/07-11-2016/48 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353159078971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504716

35367000003

Date : 07-11-2016

BC02/312.1/3150/0908771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536700000-3

Collection Ref. Code : 1819-84-941-4

Customer Information----------

Name : UGHOC,TOMAS (M-2) M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	369137GS6	Pole No	:	0908771
Serial No	:	02108261	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6126
Period From	:	06-05-2016	Prev Rdg	:	6087
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	280	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.

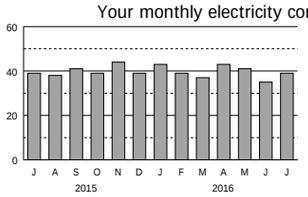
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.00
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 - JULY 2016		218.00
TOTAL AMOUNT DUE		411.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.00		
Less : VAT	15.13		
Amount Net of VAT	202.87		
Less: BIR 2306	6.45		
BIR 2307	3.69	VATable Sales	202.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.73	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	207.86	TOTAL SALES	218.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3150/0/23/07-11-2016/48

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. : 353159078971

Collection Ref. Code	: 1819-84-941-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3536700000-3				
Customer Name	: UGHOC,TOMAS (M-2) M	TOTAL AMOUNT DUE	: 411.59	Overdue Bill	: 1
Meter Number	: 369137GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35367000003 BC02/312.1/3150/0/23/07-11-2016/48 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165474718935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511225

16577000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5853
Period From	:	06-05-2016	Prev Rdg	:	5803
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	290	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.

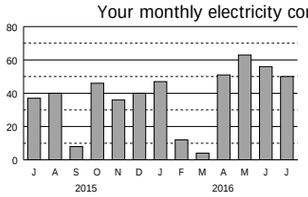
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.05
TOTAL AMOUNT DUE		776.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.05		
Less : VAT	24.82		
Amount Net of VAT	320.23		
Less: BIR 2306	10.54		
BIR 2307	5.93	VATable Sales	320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.76	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	328.58	TOTAL SALES	345.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3160/0/23/07-11-2016/48

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. : 165474718935

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	: 776.38
Meter Number	: 392527GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/3160/0/23/07-11-2016/48

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718493092830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505046

71858000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2070
Period From	:	06-05-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	316	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.

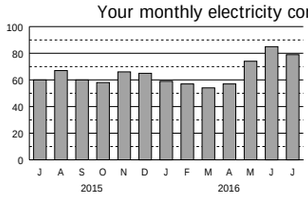
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.37
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		92.75
CURRENT BILL - JULY 2016		723.14
TOTAL AMOUNT DUE		1,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.14		
Less : VAT	51.96		
Amount Net of VAT	671.18		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.55	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	688.51	TOTAL SALES	723.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3180/0/23/07-11-2016/48

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. : 718493092830

Collection Ref. Code	: 1841-40-008-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 7185800000-4				
Customer Name	: UGHOC,TOMAS M6 M	TOTAL AMOUNT DUE	: 1,557.49	Overdue Bill	: 1
Meter Number	: 514783 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3180/0/23/07-11-2016/48 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222291782290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506425

22247000007

Date : 07-11-2016

BC02/312.1/3210/0917275/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224700000-7

Collection Ref. Code : 1829-60-410-4

Customer Information----------

Name : TAC-AL,LANDE F

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	557689 GS6	Pole No	:	0917275
Serial No	:	25853272	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6007
Period From	:	06-05-2016	Prev Rdg	:	5828
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	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.

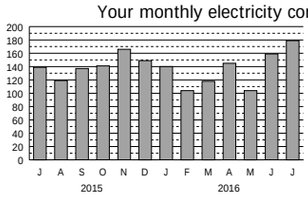
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		6.75
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		231.91
CURRENT BILL - JULY 2016		1,909.33
Debit Adjustments		153.91
TOTAL AMOUNT DUE		2,248.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.33		
Less : VAT	138.24		
Amount Net of VAT	1,771.09		
Less: BIR 2306	58.28		
BIR 2307	33.72	VATable Sales	1,771.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.09	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,817.33	TOTAL SALES	1,909.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3210/0/23/07-11-2016/48

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. : 222291782290

Collection Ref. Code	: 1829-60-410-4	Premise Address	: JUBAY LILOAN		
Account ID	: 2224700000-7				
Customer Name	: TAC-AL,LANDE F	TOTAL AMOUNT DUE	: 2,248.88	Overdue Bill	: 1
Meter Number	: 557689 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22247000007 BC02/312.1/3210/0/23/07-11-2016/48 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887513365965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508918

88730100000

Date : 07-11-2016

BC02/312.1/3240/0917016/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873010000-0

Collection Ref. Code : 1833-42-671-1

Customer Information----------

Name : MIRO,EDUARDO E

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	240024DS6	Pole No	:	0917016
Serial No	:	12630354	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	39657
Period From	:	06-05-2016	Prev Rdg	:	39262
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	636	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

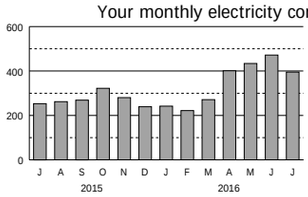
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,992.50	99.85
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		514.19
CURRENT BILL - JULY 2016		4,235.20
TOTAL AMOUNT DUE		9,227.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,618.70

Your monthly electricity consumption chart



Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.20		
Less : VAT	307.41		
Amount Net of VAT	3,927.79		
Less: BIR 2306	129.62		
BIR 2307	74.79	VATable Sales	3,927.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.38	VAT Zero Rated Sales	0.00
Add : VAT	307.41	VAT Amount	307.41
TOTAL AMOUNT DUE	4,030.79	TOTAL SALES	4,235.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3240/0/23/07-11-2016/48

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. : 887513365965

Collection Ref. Code	: 1833-42-671-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 8873010000-0				
Customer Name	: MIRO,EDUARDO E	TOTAL AMOUNT DUE	: 9,227.89	Overdue Bill	: 1
Meter Number	: 240024DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88730100000 BC02/312.1/3240/0/23/07-11-2016/48 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279627408412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510226

27978000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28787
Period From	:	06-05-2016	Prev Rdg	:	28531
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	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.

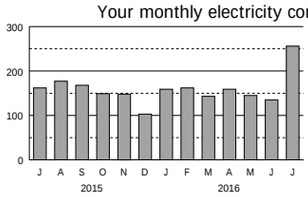
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
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	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.02
CURRENT BILL - JULY 2016		2,706.98
TOTAL AMOUNT DUE		4,173.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.98		
Less : VAT	195.18		
Amount Net of VAT	2,511.80		
Less: BIR 2306	82.32		
BIR 2307	47.80	VATable Sales	2,511.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.68	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,576.86	TOTAL SALES	2,706.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3300/0/23/07-11-2016/48

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. : 279627408412

Collection Ref. Code	: 1813-32-479-4	Premise Address	: JUBAY LILOAN		
Account ID	: 2797800000-1				
Customer Name	: CAPANGPANGAN,LIBRADA	TOTAL AMOUNT DUE	: 4,173.39	Overdue Bill	: 1
Meter Number	: 244108DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3300/0/23/07-11-2016/48 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179832482715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507796

17978000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32056
Period From	:	06-05-2016	Prev Rdg	:	30988
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	0	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

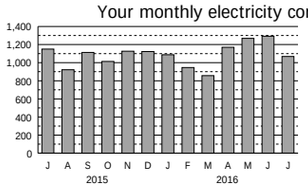
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,977.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,432.70
Transmission Charge	0.3048/kWh	325.53
System Loss Charge	0.8231/kWh	879.07
Sub-Total		6,637.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,977.00	279.54
Sub-Total		363.69
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		351.46
Transmission		8.31
System Loss		54.55
Distribution		367.30
Others		49.68
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,390.41
CURRENT BILL - JULY 2016		11,452.27
TOTAL AMOUNT DUE		25,429.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 13,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,087.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,452.27		
Less : VAT	831.30		
Amount Net of VAT	10,620.97		
Less: BIR 2306	350.54		
BIR 2307	202.24	VATable Sales	10,620.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,068.19	VAT Zero Rated Sales	0.00
Add : VAT	831.30	VAT Amount	831.30
TOTAL AMOUNT DUE	10,899.49	TOTAL SALES	11,452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3320/0/23/07-11-2016/48

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. : 179832482715

Collection Ref. Code	: 1813-32-458-1	Premise Address	: JUBAY-LILO-AN		
Account ID	: 1797800000-2				
Customer Name	: VILLAMOR,DIONISIO	TOTAL AMOUNT DUE	: 25,429.28	Overdue Bill	: 1
Meter Number	: 244092DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3320/0/23/07-11-2016/48 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379740740276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510192

37978000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12186
Period From	:	06-05-2016	Prev Rdg	:	12100
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

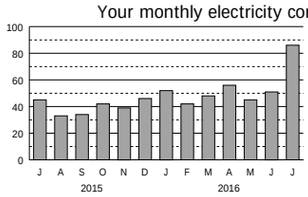
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.25
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		103.80
CURRENT BILL - JULY 2016		824.70
TOTAL AMOUNT DUE		1,214.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.70		
Less : VAT	59.22		
Amount Net of VAT	765.48		
Less: BIR 2306	24.99		
BIR 2307	14.49	VATable Sales	765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.00	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	785.22	TOTAL SALES	824.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3330/0/23/07-11-2016/48

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. : 379740740276

Collection Ref. Code	: 1813-32-485-9	Premise Address	: JUBAY LILO-AN		
Account ID	: 3797800000-0				
Customer Name	: TING,LUCENA	TOTAL AMOUNT DUE	: 1,214.85	Overdue Bill	: 1
Meter Number	: 244094DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3330/0/23/07-11-2016/48 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621923310012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510338

62138000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	57694
Period From	:	06-05-2016	Prev Rdg	:	57404
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	760	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.

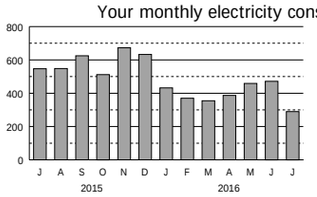
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
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	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,104.50	102.09
Sub-Total		124.94
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		16.65
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		381.31
CURRENT BILL - JULY 2016		3,143.28
TOTAL AMOUNT DUE		8,247.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.28		
Less : VAT	229.34		
Amount Net of VAT	2,913.94		
Less: BIR 2306	96.70		
BIR 2307	55.52	VATable Sales	2,913.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.72	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	2,991.06	TOTAL SALES	3,143.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3360/0/23/07-11-2016/48

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. : 621923310012

Collection Ref. Code : 1809-57-065-4

Account ID : 6213800000-5

Customer Name : APAS,LEI MARIE T.

Meter Number : 178698DS6

Period : Jun 2016

Premise Address : SAN ANTONIO, JUBAY, Lilo-an

TOTAL AMOUNT DUE : 8,247.70

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

62138000005 BC02/312.1/3360/0/23/07-11-2016/48 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876820217372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504209

87614930904

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1201
Period From	:	06-05-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	390	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

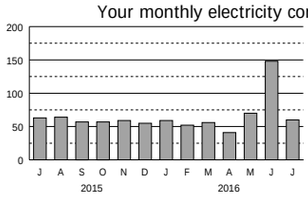
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 133.21
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.85
CURRENT BILL - JULY 2016		482.21
TOTAL AMOUNT DUE		2,064.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.21		
Less : VAT	35.18		
Amount Net of VAT	447.03		
Less: BIR 2306	14.89		
BIR 2307	8.37	VATable Sales	447.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.77	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	458.95	TOTAL SALES	482.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3362/0/23/07-11-2016/48

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. : 876820217372

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	: 2,064.97
Meter Number	: MTR1037415		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3362/0/23/07-11-2016/48 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759999924433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508580

75978000000

Date : 07-11-2016

BC02/312.1/3370/0917086/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597800000-0

Collection Ref. Code : 1813-32-317-8

Customer Information----------

Name : UGHOC,VISITACION

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	258995GS6	Pole No	:	0917086
Serial No	:	47165749	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27110
Period From	:	06-05-2016	Prev Rdg	:	26800
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

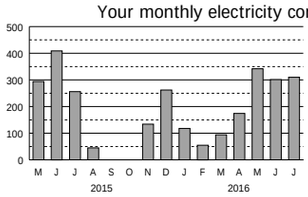
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		12.52
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		402.03
CURRENT BILL - JULY 2016		3,310.41
TOTAL AMOUNT DUE		6,579.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.41		
Less : VAT	239.80		
Amount Net of VAT	3,070.61		
Less: BIR 2306	101.12		
BIR 2307	58.46	VATable Sales	3,070.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.03	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,150.83	TOTAL SALES	3,310.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3370/0/23/07-11-2016/48

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. : 759999924433

Collection Ref. Code	: 1813-32-317-8	Premise Address	: JUBAY LILOAN		
Account ID	: 7597800000-0				
Customer Name	: UGHOC,VISITACION	TOTAL AMOUNT DUE	: 6,579.16	Overdue Bill	: 1
Meter Number	: 258995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75978000000 BC02/312.1/3370/0/23/07-11-2016/48 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102058245594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505586

10288000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6027
Period From	:	06-05-2016	Prev Rdg	:	5412
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	200	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

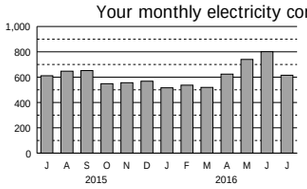
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,946.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.6656/kWh	409.34
System Loss Charge	0.8149/kWh	501.16
Sub-Total		4,038.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,946.00	178.92
Sub-Total		227.38
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		202.39
Transmission		10.45
System Loss		30.18
Distribution		211.76
Others		30.90
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		808.82
CURRENT BILL - JULY 2016		6,839.78
TOTAL AMOUNT DUE		15,785.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 610.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.78		
Less : VAT	485.68		
Amount Net of VAT	6,354.10		
Less: BIR 2306	207.37		
BIR 2307	121.22	VATable Sales	6,354.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.51	VAT Zero Rated Sales	0.00
Add : VAT	485.68	VAT Amount	485.68
TOTAL AMOUNT DUE	6,511.19	TOTAL SALES	6,839.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3380/0/23/07-11-2016/48

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. : 102058245594

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	: 15,785.86	Overdue Bill	: 1
Meter Number	: MTR1121060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3380/0/23/07-11-2016/48 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421672296102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511155

42128000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13256
Period From	:	06-05-2016	Prev Rdg	:	13187
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

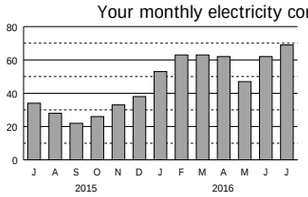
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 109.13
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.70
CURRENT BILL - JULY 2016		600.80
TOTAL AMOUNT DUE		919.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.80		
Less : VAT	43.22		
Amount Net of VAT	557.58		
Less: BIR 2306	18.27		
BIR 2307	10.49	VATable Sales	557.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.82	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	572.04	TOTAL SALES	600.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3420/0/23/07-11-2016/48

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. : 421672296102

Collection Ref. Code	: 1823-55-419-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 4212800000-9				
Customer Name	: CANETE,GREGORIA	TOTAL AMOUNT DUE	: 919.82	Overdue Bill	: 1
Meter Number	: 258586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3420/0/23/07-11-2016/48 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644625678659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502797

64466645682

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4876
Period From	:	06-05-2016	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	230	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.

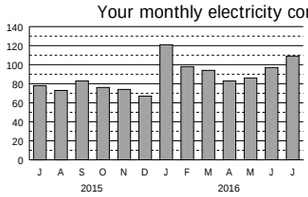
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.02
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		141.37
CURRENT BILL - JULY 2016		1,164.05
TOTAL AMOUNT DUE		2,153.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.05		
Less : VAT	84.33		
Amount Net of VAT	1,079.72		
Less: BIR 2306	35.56		
BIR 2307	20.56	VATable Sales	1,079.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.60	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,107.93	TOTAL SALES	1,164.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3430/0/23/07-11-2016/48

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. : 644625678659

Collection Ref. Code	: 1849-97-074-2	Premise Address	: JUBAY		
Account ID	: 6446664568-2				
Customer Name	: YUSON,MANSUETO WAGAS	TOTAL AMOUNT DUE	: 2,153.92	Overdue Bill	: 1
Meter Number	: 455992 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64466645682 BC02/312.1/3430/0/23/07-11-2016/48 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808209476380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508466

80890100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	93817
Period From	:	06-05-2016	Prev Rdg	:	93761
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

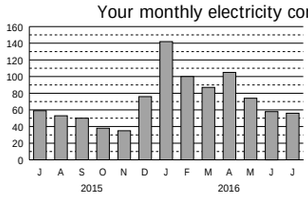
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.24
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		58.80
CURRENT BILL - JULY 2016		426.39
TOTAL AMOUNT DUE		842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.39		
Less : VAT	30.29		
Amount Net of VAT	396.10		
Less: BIR 2306	12.85		
BIR 2307	7.39	VATable Sales	396.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.86	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	406.15	TOTAL SALES	426.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3510/0/23/07-11-2016/48

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. : 808209476380

Collection Ref. Code	: 1837-73-122-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 8089010000-3				
Customer Name	: PACA,EDGARDO	TOTAL AMOUNT DUE	: 842.53	Overdue Bill	: 1
Meter Number	: 194141WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3510/0/23/07-11-2016/48 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506214471246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500858

50687000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14315
Period From	:	06-05-2016	Prev Rdg	:	14222
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	260	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.

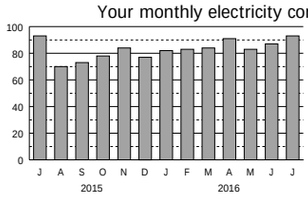
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.48
CURRENT BILL - JULY 2016		934.10
TOTAL AMOUNT DUE		1,533.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.10		
Less : VAT	67.09		
Amount Net of VAT	867.01		
Less: BIR 2306	28.32		
BIR 2307	16.45	VATable Sales	867.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.24	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	889.33	TOTAL SALES	934.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3520/0/23/07-11-2016/48

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. : 506214471246

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	: 1,533.37
Meter Number	: 405701GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/3520/0/23/07-11-2016/48

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606908005108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504807

60687000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7416
Period From	:	06-05-2016	Prev Rdg	:	7339
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	370	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

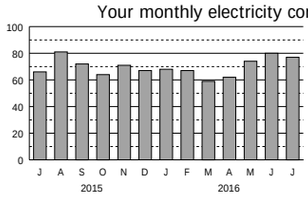
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
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		90.26
CURRENT BILL - JULY 2016		703.29
TOTAL AMOUNT DUE		1,440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.29		
Less : VAT	50.51		
Amount Net of VAT	652.78		
Less: BIR 2306	21.36		
BIR 2307	12.32	VATable Sales	652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.10	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	669.61	TOTAL SALES	703.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3530/0/23/07-11-2016/48

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. : 606908005108

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	: 1,440.56 Overdue Bill : 1
Meter Number	: 405716GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3530/0/23/07-11-2016/48 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903364696274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500405

90309802081

Date : 07-11-2016

BC02/312.1/3540/0917191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030980208-1

Collection Ref. Code : 1857-16-782-1

Customer Information----------

Name : UGHOC,FRELISITA NOVAL

Premise Address : SAN ANTONIO,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	10352 EES6	Pole No	:	0917191
Serial No	:	06071492	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2014
Period From	:	06-05-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	245	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.

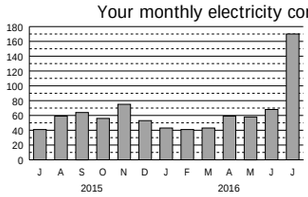
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
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	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 600.00	12.00
Sub-Total		25.40
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		3.99
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		217.78
CURRENT BILL - JULY 2016		1,791.11
TOTAL AMOUNT DUE		2,391.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.11		
Less : VAT	128.91		
Amount Net of VAT	1,662.20		
Less: BIR 2306	54.38		
BIR 2307	31.62	VATable Sales	1,662.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.20	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,705.11	TOTAL SALES	1,791.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3540/0/23/07-11-2016/48

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. : 903364696274

Collection Ref. Code	: 1857-16-782-1	Premise Address	: SAN ANTONIO,JUBAY, LILOAN		
Account ID	: 9030980208-1				
Customer Name	: UGHOC,FRELISITA NOVAL	TOTAL AMOUNT DUE	: 2,391.02	Overdue Bill	: 1
Meter Number	: 10352 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90309802081 BC02/312.1/3540/0/23/07-11-2016/48 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649976740270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504137

64978000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13927
Period From	:	06-05-2016	Prev Rdg	:	13814
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

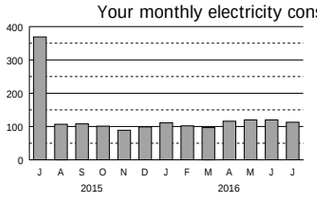
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.23
CURRENT BILL - JULY 2016		1,212.76
TOTAL AMOUNT DUE		2,514.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.76		
Less : VAT	88.07		
Amount Net of VAT	1,124.69		
Less: BIR 2306	37.15		
BIR 2307	21.42	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.12	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,154.19	TOTAL SALES	1,212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3670/0/23/07-11-2016/48

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. : 649976740270

Collection Ref. Code	: 1813-32-200-7	Premise Address	: JUBAY LILO-AN		
Account ID	: 6497800000-4				
Customer Name	: TAYONG,CLEMENTE	TOTAL AMOUNT DUE	: 2,514.94	Overdue Bill	: 1
Meter Number	: 367451GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3670/0/23/07-11-2016/48 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706871312872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501431

70687000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8124
Period From	:	06-05-2016	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	380	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.

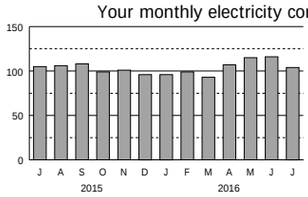
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.59
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		135.71
CURRENT BILL - JULY 2016		1,117.97
TOTAL AMOUNT DUE		2,375.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.97		
Less : VAT	81.24		
Amount Net of VAT	1,036.73		
Less: BIR 2306	34.24		
BIR 2307	19.74	VATable Sales	1,036.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.75	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,063.99	TOTAL SALES	1,117.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3760/0/23/07-11-2016/48

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. : 706871312872

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	: 2,375.82	Overdue Bill	: 1
Meter Number	: 405699GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3760/0/23/07-11-2016/48 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391957512601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512740

39160100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16377
Period From	:	06-05-2016	Prev Rdg	:	16271
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	369	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.

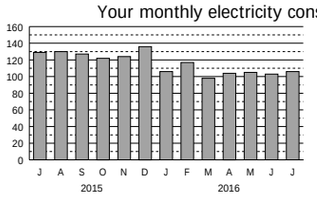
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.29
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		137.90
CURRENT BILL - JULY 2016		1,135.68
TOTAL AMOUNT DUE		2,254.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.68		
Less : VAT	82.41		
Amount Net of VAT	1,053.27		
Less: BIR 2306	34.75		
BIR 2307	20.06	VATable Sales	1,053.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.46	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,080.87	TOTAL SALES	1,135.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3770/0/23/07-11-2016/48

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. : 391957512601

Collection Ref. Code	: 1835-27-821-3	Premise Address	: JUBAY,,LILO-AN		
Account ID	: 3916010000-2				
Customer Name	: ULGASAN,ROMER C.	TOTAL AMOUNT DUE	: 2,254.52	Overdue Bill	: 1
Meter Number	: 366264GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3770/0/23/07-11-2016/48 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555792507622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510516

55577000007

Date : 07-11-2016

BC02/312.1/3780/0917184/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557700000-7

Collection Ref. Code : 1821-27-479-2

Customer Information----------

Name : DE CASTRO,WENDELL S

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085759	Pole No	:	0917184
Serial No	:	40040256	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	445
Period From	:	06-05-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	310	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.

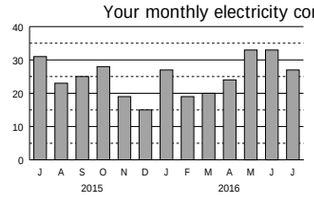
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.73
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		20.95
CURRENT BILL - JULY 2016		112.21
TOTAL AMOUNT DUE		299.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.21		
Less : VAT	7.62		
Amount Net of VAT	104.59		
Less: BIR 2306	3.28		
BIR 2307	1.83	VATable Sales	104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.48	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	107.10	TOTAL SALES	112.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3780/0/23/07-11-2016/48

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. : 555792507622

Collection Ref. Code	: 1821-27-479-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 5557700000-7				
Customer Name	: DE CASTRO,WENDELL S	TOTAL AMOUNT DUE	: 299.15	Overdue Bill	: 1
Meter Number	: MTR1085759				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55577000007 BC02/312.1/3780/0/23/07-11-2016/48 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841991516973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501720

84189088853

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5765
Period From	:	06-05-2016	Prev Rdg	:	5673
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

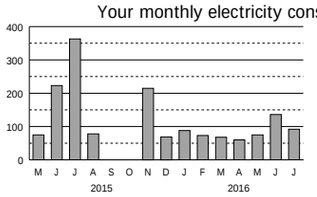
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		- 12.93
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.60
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		116.46
CURRENT BILL - JULY 2016		943.54
TOTAL AMOUNT DUE		2,396.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.54		
Less : VAT	68.48		
Amount Net of VAT	875.06		
Less: BIR 2306	28.89		
BIR 2307	16.62	VATable Sales	875.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.55	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	898.03	TOTAL SALES	943.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3790/0/23/07-11-2016/48

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. : 841991516973

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	: 2,396.79	Overdue Bill	: 1
Meter Number	: 490588 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3790/0/23/07-11-2016/48 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979381195820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503129

97940100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	67621
Period From	:	06-05-2016	Prev Rdg	:	67380
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	800	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.

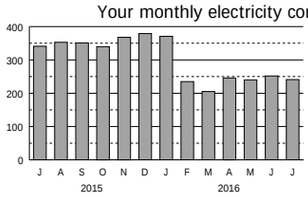
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
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	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.17
CURRENT BILL - JULY 2016		2,579.01
TOTAL AMOUNT DUE		5,306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.01		
Less : VAT	187.03		
Amount Net of VAT	2,391.98		
Less: BIR 2306	78.86		
BIR 2307	45.54	VATable Sales	2,391.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.58	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,454.61	TOTAL SALES	2,579.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3810/0/23/07-11-2016/48

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. : 979381195820

Collection Ref. Code	: 1833-68-380-3	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9794010000-7				
Customer Name	: SUNGAHID,NELSON T	TOTAL AMOUNT DUE	: 5,306.04	Overdue Bill	: 1
Meter Number	: 192376WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3810/0/23/07-11-2016/48 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737805895115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500648

73730100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11891
Period From	:	06-05-2016	Prev Rdg	:	11726
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	60	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.

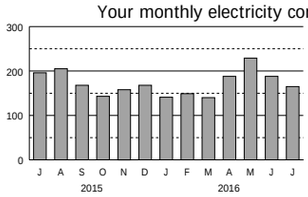
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 383.50	7.67
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		3.40
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		210.89
CURRENT BILL - JULY 2016		1,734.11
TOTAL AMOUNT DUE		2,117.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.11		
Less : VAT	124.66		
Amount Net of VAT	1,609.45		
Less: BIR 2306	52.58		
BIR 2307	30.62	VATable Sales	1,609.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.25	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,650.91	TOTAL SALES	1,734.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3820/0/23/07-11-2016/48

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. : 737805895115

Collection Ref. Code	: 1833-41-029-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7373010000-2				
Customer Name	: SUNGAHID,JULIA C	TOTAL AMOUNT DUE	: 2,117.82	Overdue Bill	: 1
Meter Number	: 370376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3820/0/23/07-11-2016/48 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433698205798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499521

43360100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2012
Period From	:	06-05-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	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.

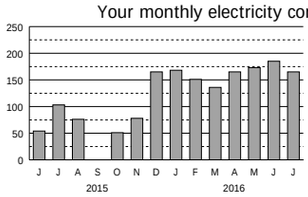
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.48
CURRENT BILL - JULY 2016		1,793.20
Debit Adjustments		0.33
Pilferage Adjustment		500.00
TOTAL AMOUNT DUE		5,318.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,556.53

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.20		
Less : VAT	130.99		
Amount Net of VAT	1,662.21		
Less: BIR 2306	55.22		
BIR 2307	31.67	VATable Sales	1,662.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.32	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,706.31	TOTAL SALES	1,793.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3830/0/23/07-11-2016/48

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. : 433698205798

Collection Ref. Code	: 1835-44-761-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4336010000-2				
Customer Name	: ALCOVER,MERIAM MANALINGAN	TOTAL AMOUNT DUE	: 5,318.82	Overdue Bill	: 1
Meter Number	: MTR1038265				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/3830/0/23/07-11-2016/48

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580580800545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503059

58050100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	93335
Period From	:	06-05-2016	Prev Rdg	:	93274
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	60	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.

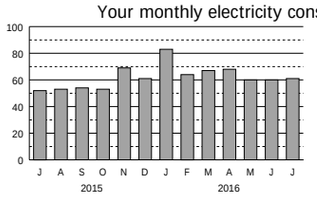
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 102.22
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.63
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		68.89
CURRENT BILL - JULY 2016		525.30
TOTAL AMOUNT DUE		1,000.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.30		
Less : VAT	37.57		
Amount Net of VAT	487.73		
Less: BIR 2306	15.89		
BIR 2307	9.17	VATable Sales	487.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.67	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	500.24	TOTAL SALES	525.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3860/0/23/07-11-2016/48

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. : 580580800545

Collection Ref. Code	: 1833-82-818-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5805010000-5				
Customer Name	: SUNGAHID,AVELINA A	TOTAL AMOUNT DUE	: 1,000.81	Overdue Bill	: 1
Meter Number	: 139412WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3860/0/23/07-11-2016/48 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427851084196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512214

42719000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1678
Period From	:	06-05-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	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.

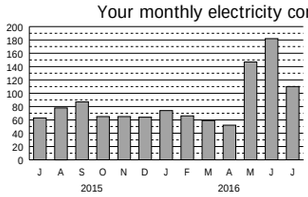
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.39
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		145.11
CURRENT BILL - JULY 2016		1,196.43
TOTAL AMOUNT DUE		3,160.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.43		
Less : VAT	87.44		
Amount Net of VAT	1,108.99		
Less: BIR 2306	36.87		
BIR 2307	21.13	VATable Sales	1,108.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.99	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,138.43	TOTAL SALES	1,196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3890/0/23/07-11-2016/48

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. : 427851084196

Collection Ref. Code	: 1829-45-170-7	Premise Address	: JUBAY LILOAN		
Account ID	: 4271900000-4				
Customer Name	: PITOGO,ARIEL M	TOTAL AMOUNT DUE	: 3,160.38	Overdue Bill	: 1
Meter Number	: MTR1049716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3890/0/23/07-11-2016/48 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269963149558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505906

26978000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3313
Period From	:	06-05-2016	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

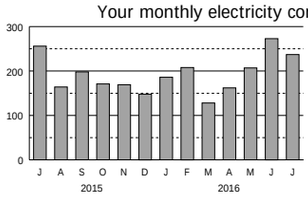
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
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	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.64
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		308.62
CURRENT BILL - JULY 2016		2,542.10
TOTAL AMOUNT DUE		5,481.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.10		
Less : VAT	184.55		
Amount Net of VAT	2,357.55		
Less: BIR 2306	77.82		
BIR 2307	44.89	VATable Sales	2,357.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.84	VAT Zero Rated Sales	0.00
Add : VAT	184.55	VAT Amount	184.55
TOTAL AMOUNT DUE	2,419.39	TOTAL SALES	2,542.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3910/0/23/07-11-2016/48

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. : 269963149558

Collection Ref. Code	: 1813-32-356-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2697800000-3				
Customer Name	: PACA,CRISTINA	TOTAL AMOUNT DUE	: 5,481.85	Overdue Bill	: 1
Meter Number	: MTR1085584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/3910/0/23/07-11-2016/48

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064885467014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509766

06470100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1650
Period From	:	06-05-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	179	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.

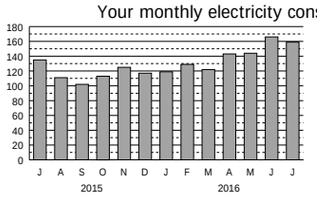
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.82
CURRENT BILL - JULY 2016		1,703.32
TOTAL AMOUNT DUE		3,497.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.32		
Less : VAT	123.59		
Amount Net of VAT	1,579.73		
Less: BIR 2306	52.11		
BIR 2307	30.08	VATable Sales	1,579.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,621.13	TOTAL SALES	1,703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3920/0/23/07-11-2016/48

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. : 064885467014

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	: 3,497.47	Overdue Bill	: 1
Meter Number	: MTR1111679				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/3920/0/23/07-11-2016/48 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399308307805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513191

39988000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5955
Period From	:	06-05-2016	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

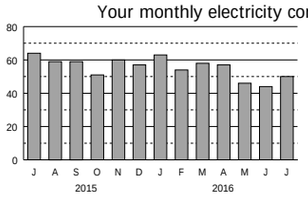
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 181.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - JULY 2016		325.15
TOTAL AMOUNT DUE		422.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.15		
Less : VAT	22.69		
Amount Net of VAT	302.46		
Less: BIR 2306	9.65		
BIR 2307	5.57	VATable Sales	302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.24	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	309.93	TOTAL SALES	325.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4090/0/23/07-11-2016/48

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. : 399308307805

Collection Ref. Code	: 1813-33-863-9	Premise Address	: JUBAY LILOAN		
Account ID	: 3998800000-4				
Customer Name	: TAGALOG,DIOSDADA	TOTAL AMOUNT DUE	: 422.21	Overdue Bill	: 1
Meter Number	: 354327SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4090/0/23/07-11-2016/48 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976094780363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502163

97619000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38923
Period From	:	06-05-2016	Prev Rdg	:	38755
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	70	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.

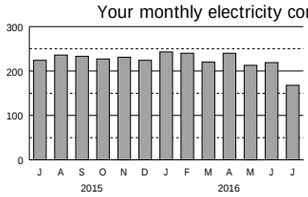
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.21
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		219.64
CURRENT BILL - JULY 2016		1,809.85
TOTAL AMOUNT DUE		4,169.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.85		
Less : VAT	131.65		
Amount Net of VAT	1,678.20		
Less: BIR 2306	55.50		
BIR 2307	31.96	VATable Sales	1,678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.74	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,722.39	TOTAL SALES	1,809.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4110/0/23/07-11-2016/48

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. : 976094780363

Collection Ref. Code	: 1829-40-977-8	Premise Address	: JUBAY LILOAN		
Account ID	: 9761900000-9				
Customer Name	: PEPITO,FLORENCIA D	TOTAL AMOUNT DUE	: 4,169.65	Overdue Bill	: 1
Meter Number	: 112050SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4110/0/23/07-11-2016/48 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650189025199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504372

65097000007

Date : 07-11-2016

BC02/312.1/4150/0917170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509700000-7

Collection Ref. Code : 1843-57-677-5

Customer Information----------

Name : CONDENO,LEANDRO C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144800	Pole No	:	0917170
Serial No	:	40098821	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	153
Period From	:	06-05-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

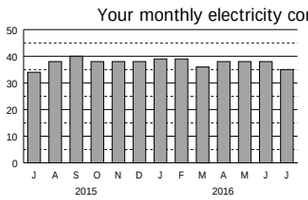
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - JULY 2016		204.11
TOTAL AMOUNT DUE		742.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.11		
Less : VAT	14.49		
Amount Net of VAT	189.62		
Less: BIR 2306	6.16		
BIR 2307	3.46	VATable Sales	189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.00	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.49	TOTAL SALES	204.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4150/0/23/07-11-2016/48

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. : 650189025199

Collection Ref. Code	: 1843-57-677-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 6509700000-7		
Customer Name	: CONDENO,LEANDRO C	TOTAL AMOUNT DUE	: 742.01
Meter Number	: MTR1144800		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65097000007

BC02/312.1/4150/0/23/07-11-2016/48

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448365253456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503878

44837000007

Date : 07-11-2016

BC02/312.1/4160/0917303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483700000-7

Collection Ref. Code : 1817-92-011-1

Customer Information----------

Name : AYUDA,TERESITA L.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	240062DS6	Pole No	:	0917303
Serial No	:	12308722	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7356
Period From	:	06-05-2016	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	475	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.

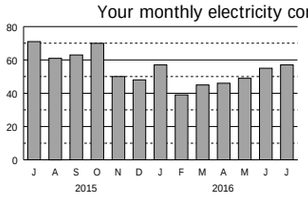
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.34
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		60.92
CURRENT BILL - JULY 2016		435.01
TOTAL AMOUNT DUE		857.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.01		
Less : VAT	30.95		
Amount Net of VAT	404.06		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.38	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	414.33	TOTAL SALES	435.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4160/0/10/07-11-2016/48

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. : 448365253456

Collection Ref. Code	: 1817-92-011-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4483700000-7				
Customer Name	: AYUDA,TERESITA L.	TOTAL AMOUNT DUE	: 857.78	Overdue Bill	: 1
Meter Number	: 240062DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44837000007 BC02/312.1/4160/0/10/07-11-2016/48 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669728431710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500288

66978000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13765
Period From	:	06-05-2016	Prev Rdg	:	13698
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

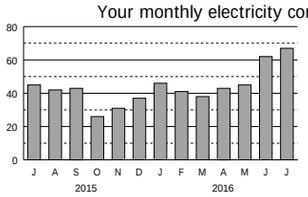
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.47
CURRENT BILL - JULY 2016		583.83
TOTAL AMOUNT DUE		1,427.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.83		
Less : VAT	42.02		
Amount Net of VAT	541.81		
Less: BIR 2306	17.77		
BIR 2307	10.20	VATable Sales	541.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.84	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	555.86	TOTAL SALES	583.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4170/0/23/07-11-2016/48

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. : 669728431710

Collection Ref. Code	: 1813-32-407-7	Premise Address	: JUBAY LILOAN		
Account ID	: 6697800000-9				
Customer Name	: AYUDA,DOLORES	TOTAL AMOUNT DUE	: 1,427.87	Overdue Bill	: 2
Meter Number	: 319163GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4170/0/23/07-11-2016/48 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695686447456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508150

69558000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8552
Period From	:	06-05-2016	Prev Rdg	:	8455
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	334	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.

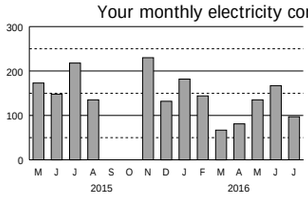
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		- 8.23
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.27
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		123.40
CURRENT BILL - JULY 2016		1,000.54
TOTAL AMOUNT DUE		2,802.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.54		
Less : VAT	72.80		
Amount Net of VAT	927.74		
Less: BIR 2306	30.72		
BIR 2307	17.63	VATable Sales	927.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.39	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	952.19	TOTAL SALES	1,000.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4180/0/23/07-11-2016/48

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. : 695686447456

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	: 2,802.77	Overdue Bill	: 1
Meter Number	: 158461DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4180/0/23/07-11-2016/48 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838533235186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501182

83811323159

Date : 07-11-2016

BC02/312.1/4200/0917310/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381132315-9

Collection Ref. Code : 1851-98-734-7

Customer Information----------

Name : DIGNOS,ANGELITA YUSI

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1085761	Pole No	:	0917310
Serial No	:	40040254	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	269
Period From	:	06-05-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

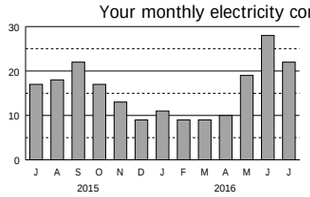
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 131.89
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.66
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		16.87
CURRENT BILL - JULY 2016		89.66
TOTAL AMOUNT DUE		147.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.66		
Less : VAT	6.02		
Amount Net of VAT	83.64		
Less: BIR 2306	2.59		
BIR 2307	1.46	VATable Sales	83.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.59	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	85.61	TOTAL SALES	89.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4200/0/23/07-11-2016/48

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. : 838533235186

Collection Ref. Code	: 1851-98-734-7	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 8381132315-9				
Customer Name	: DIGNOS,ANGELITA YUSI	TOTAL AMOUNT DUE	: 147.13	Overdue Bill	: 1
Meter Number	: MTR1085761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83811323159 BC02/312.1/4200/0/23/07-11-2016/48 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769374347736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502073

76978000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7370
Period From	:	06-05-2016	Prev Rdg	:	7328
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

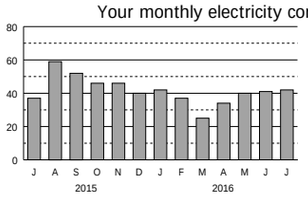
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.71
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		40.79
CURRENT BILL - JULY 2016		278.07
TOTAL AMOUNT DUE		556.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.07		
Less : VAT	19.59		
Amount Net of VAT	258.48		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.40	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	264.99	TOTAL SALES	278.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4230/0/23/07-11-2016/48

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. : 769374347736

Collection Ref. Code	: 1813-32-410-7	Premise Address	: JUBAY LILOAN		
Account ID	: 7697800000-8				
Customer Name	: AYUDA,LUCAS	TOTAL AMOUNT DUE	: 556.18	Overdue Bill	: 1
Meter Number	: 369389GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4230/0/23/07-11-2016/48 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575971918551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501744

57558000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14651
Period From	:	06-05-2016	Prev Rdg	:	14538
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	160	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.

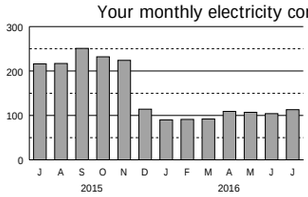
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.86
CURRENT BILL - JULY 2016		1,209.48
TOTAL AMOUNT DUE		2,366.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.48		
Less : VAT	87.72		
Amount Net of VAT	1,121.76		
Less: BIR 2306	37.00		
BIR 2307	21.36	VATable Sales	1,121.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.40	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,151.12	TOTAL SALES	1,209.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4250/0/23/07-11-2016/48

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. : 575971918551

Collection Ref. Code : 1811-96-161-4

Account ID : 5755800000-6

Customer Name : JUGALBOT,GLORIA A.

Meter Number : 367817GS6

Period : Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TOTAL AMOUNT DUE : 2,366.20

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 _____

57558000006 BC02/312.1/4250/0/23/07-11-2016/48 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993474763165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508151

99347000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8358
Period From	:	06-05-2016	Prev Rdg	:	8265
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	868	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.

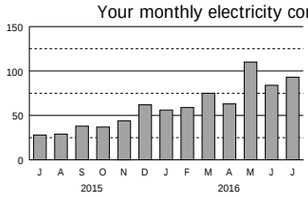
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.06
CURRENT BILL - JULY 2016		939.23
TOTAL AMOUNT DUE		1,766.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.23		
Less : VAT	67.64		
Amount Net of VAT	871.59		
Less: BIR 2306	28.55		
BIR 2307	16.55	VATable Sales	871.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.49	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	894.13	TOTAL SALES	939.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4290/0/23/07-11-2016/48

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. : 993474763165

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	: 1,766.26
Meter Number	: 283488SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/4290/0/23/07-11-2016/48

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934891774337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499667

93400100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13355
Period From	:	06-05-2016	Prev Rdg	:	12942
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	372	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.

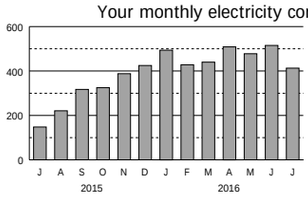
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
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	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,894.00	217.88
Sub-Total		250.42
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		32.45
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		551.84
CURRENT BILL - JULY 2016		4,555.65
TOTAL AMOUNT DUE		15,449.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.65		
Less : VAT	335.07		
Amount Net of VAT	4,220.58		
Less: BIR 2306	141.22		
BIR 2307	80.48	VATable Sales	4,220.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.88	VAT Zero Rated Sales	0.00
Add : VAT	335.07	VAT Amount	335.07
TOTAL AMOUNT DUE	4,333.95	TOTAL SALES	4,555.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4320/0/23/07-11-2016/48

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. : 934891774337

Collection Ref. Code : 1845-18-140-9

Account ID : 9340010000-9

Customer Name : TORREJAS,MELISA M

Meter Number : 464040GS6

Period : May 2016 to Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 15,449.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93400100009 BC02/312.1/4320/0/23/07-11-2016/48 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172835438860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505388

17258971732

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3457
Period From	:	06-05-2016	Prev Rdg	:	3407
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	270	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

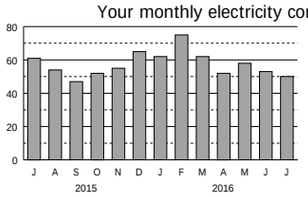
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 175.41
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - JULY 2016		332.09
TOTAL AMOUNT DUE		737.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.09		
Less : VAT	23.43		
Amount Net of VAT	308.66		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.00	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	316.43	TOTAL SALES	332.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4330/0/23/07-11-2016/48

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. : 172835438860

Collection Ref. Code	: 1849-83-269-2	Premise Address	: SAN ANTONIO		
Account ID	: 1725897173-2				
Customer Name	: TORREJAS,MELISA MATAS	TOTAL AMOUNT DUE	: 737.59	Overdue Bill	: 1
Meter Number	: 502197 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4330/0/23/07-11-2016/48 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364149832904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509343

36422400006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	807
Period From	:	06-05-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	222	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.

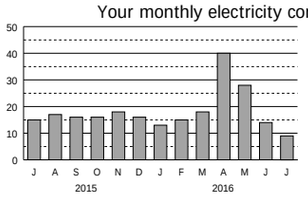
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
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 81.69	- 81.69
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.25
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 - JULY 2016		12.89
TOTAL AMOUNT DUE		144.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/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. BC02/312.1/4380/0/ /07-11-2016/48

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. : 364149832904

Collection Ref. Code	: 1839-85-941-5	Premise Address	: SAN ANTONIO		
Account ID	: 3642240000-6				
Customer Name	: TAGALOG,ESTERLITA SASO	TOTAL AMOUNT DUE	: 144.70	Overdue Bill	: 2
Meter Number	: 557261 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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/ /07-11-2016/48

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405576276732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505302

40577000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15935
Period From	:	06-05-2016	Prev Rdg	:	15841
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

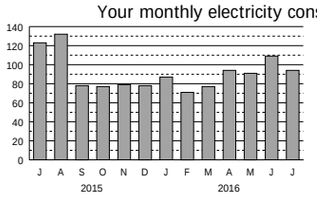
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.20
CURRENT BILL - JULY 2016		957.06
TOTAL AMOUNT DUE		2,137.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.06		
Less : VAT	69.22		
Amount Net of VAT	887.84		
Less: BIR 2306	29.22		
BIR 2307	16.86	VATable Sales	887.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.76	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	910.98	TOTAL SALES	957.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4400/0/23/07-11-2016/48

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. : 405576276732

Collection Ref. Code	: 1839-30-056-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 4057700000-9		
Customer Name	: AYUDA,EUGENIA B	TOTAL AMOUNT DUE	: 2,137.81 Overdue Bill : 1
Meter Number	: 389723GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4400/0/23/07-11-2016/48 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128147149937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512865

12819000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31802
Period From	:	06-05-2016	Prev Rdg	:	31535
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	564	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.

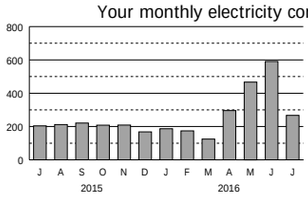
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
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	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,817.50	76.35
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		348.88
CURRENT BILL - JULY 2016		2,874.57
TOTAL AMOUNT DUE		6,692.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.57		
Less : VAT	209.06		
Amount Net of VAT	2,665.51		
Less: BIR 2306	88.15		
BIR 2307	50.77	VATable Sales	2,665.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.59	VAT Zero Rated Sales	0.00
Add : VAT	209.06	VAT Amount	209.06
TOTAL AMOUNT DUE	2,735.65	TOTAL SALES	2,874.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4420/0/23/07-11-2016/48

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. : 128147149937

Collection Ref. Code	: 1829-51-416-4	Premise Address	: JUBAY LILOAN		
Account ID	: 1281900000-6				
Customer Name	: PITOGO,GIDEON Y	TOTAL AMOUNT DUE	: 6,692.16	Overdue Bill	: 1
Meter Number	: 409225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4420/0/23/07-11-2016/48 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515884189807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502450

51558000009

Date : 07-11-2016

BC02/312.1/4470/0917352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155800000-9

Collection Ref. Code : 1811-88-641-8

Customer Information----------

Name : BALLORI,MA SUSANA B.

Premise Address : NR ELEM SCHOOL,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	400497GS6	Pole No	:	0917352
Serial No	:	2003215189	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9023
Period From	:	06-05-2016	Prev Rdg	:	8946
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	528	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.

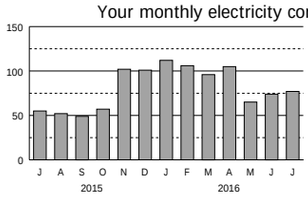
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.64
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		90.01
CURRENT BILL - JULY 2016		701.10
TOTAL AMOUNT DUE		1,341.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	50.27		
Amount Net of VAT	650.83		
Less: BIR 2306	21.26		
BIR 2307	12.28	VATable Sales	650.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.29	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	667.56	TOTAL SALES	701.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4470/0/23/07-11-2016/48

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. : 515884189807

Collection Ref. Code	: 1811-88-641-8	Premise Address	: NR ELEM SCHOOL,JUBAY,LILO-AN
Account ID	: 5155800000-9		
Customer Name	: BALLORI,MA SUSANA B.	TOTAL AMOUNT DUE	: 1,341.35
Meter Number	: 400497GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51558000009

BC02/312.1/4470/0/23/07-11-2016/48

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265320180594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509387

26558000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16034
Period From	:	06-05-2016	Prev Rdg	:	15994
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	340	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.

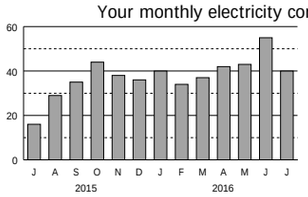
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 177.30
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		35.84
CURRENT BILL - JULY 2016		226.57
TOTAL AMOUNT DUE		562.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	15.84		
Amount Net of VAT	210.73		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.16	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	216.00	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4490/0/23/07-11-2016/48

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. : 265320180594

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	: 562.74	Overdue Bill	: 1
Meter Number	: 367827GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4490/0/23/07-11-2016/48 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207574855236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501879

20787000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5340
Period From	:	06-05-2016	Prev Rdg	:	5246
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	370	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.

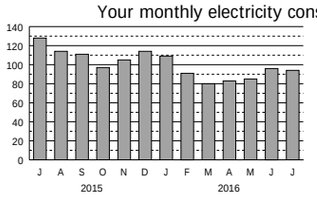
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
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		117.74
CURRENT BILL - JULY 2016		952.88
TOTAL AMOUNT DUE		1,947.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.88		
Less : VAT	68.77		
Amount Net of VAT	884.11		
Less: BIR 2306	29.03		
BIR 2307	16.79	VATable Sales	884.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.29	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	907.06	TOTAL SALES	952.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4540/0/23/07-11-2016/48

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. : 207574855236

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	: 1,947.97	Overdue Bill	: 1
Meter Number	: 502902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4540/0/23/07-11-2016/48 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596431316700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508653

59687000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18206
Period From	:	06-05-2016	Prev Rdg	:	17899
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	524	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.

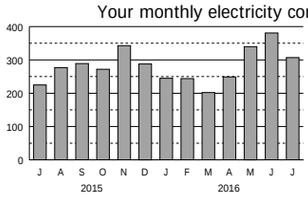
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
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	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		14.50
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		400.36
CURRENT BILL - JULY 2016		3,298.06
TOTAL AMOUNT DUE		7,407.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.06		
Less : VAT	239.61		
Amount Net of VAT	3,058.45		
Less: BIR 2306	101.02		
BIR 2307	58.24	VATable Sales	3,058.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.19	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,138.80	TOTAL SALES	3,298.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4560/0/23/07-11-2016/48

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. : 596431316700

Collection Ref. Code	: 1839-37-584-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 5968700000-6		
Customer Name	: FLORES,JANICE E	TOTAL AMOUNT DUE	: 7,407.60
Meter Number	: 216030WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4560/0/23/07-11-2016/48 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148390684608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504165

14801100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16251
Period From	:	06-05-2016	Prev Rdg	:	16028
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	120	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.

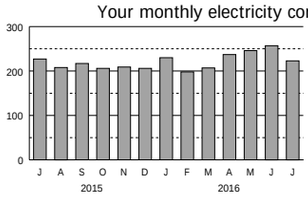
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.99
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		290.43
CURRENT BILL - JULY 2016		2,392.10
TOTAL AMOUNT DUE		5,149.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.10		
Less : VAT	173.68		
Amount Net of VAT	2,218.42		
Less: BIR 2306	73.23		
BIR 2307	42.24	VATable Sales	2,218.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.95	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,276.63	TOTAL SALES	2,392.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4570/0/23/07-11-2016/48

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. : 148390684608

Collection Ref. Code	: 1837-94-392-3	Premise Address	: JUBAY LILOAN		
Account ID	: 1480110000-0				
Customer Name	: ATIS,CRESENCIO	TOTAL AMOUNT DUE	: 5,149.94	Overdue Bill	: 1
Meter Number	: 472181GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4570/0/23/07-11-2016/48 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969699435908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500323

96978000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18702
Period From	:	06-05-2016	Prev Rdg	:	18635
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

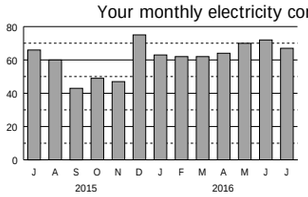
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.02
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		76.02
CURRENT BILL - JULY 2016		579.79
TOTAL AMOUNT DUE		1,243.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.79		
Less : VAT	41.59		
Amount Net of VAT	538.20		
Less: BIR 2306	17.59		
BIR 2307	10.13	VATable Sales	538.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.48	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	552.07	TOTAL SALES	579.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4630/0/23/07-11-2016/48

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. : 969699435908

Collection Ref. Code	: 1813-32-443-3	Premise Address	: JUBAY-LILOAN
Account ID	: 9697800000-6		
Customer Name	: YROG-IROG,ZOSIMO	TOTAL AMOUNT DUE	: 1,243.77
Meter Number	: 319464GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4630/0/23/07-11-2016/48 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618507138012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509248

61801100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8007
Period From	:	06-05-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

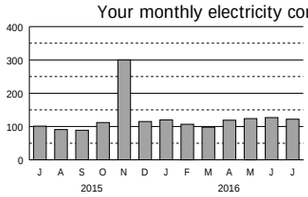
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 674.00	13.48
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.09
CURRENT BILL - JULY 2016		1,292.46
TOTAL AMOUNT DUE		1,966.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.46		
Less : VAT	93.28		
Amount Net of VAT	1,199.18		
Less: BIR 2306	39.33		
BIR 2307	22.82	VATable Sales	1,199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.03	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,230.31	TOTAL SALES	1,292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4670/0/23/07-11-2016/48

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. : 618507138012

Collection Ref. Code	: 1837-93-017-1	Premise Address	: JUBAY LILOAN		
Account ID	: 6180110000-1				
Customer Name	: COSTAS,NECITAS	TOTAL AMOUNT DUE	: 1,966.65	Overdue Bill	: 1
Meter Number	: 176767DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4670/0/23/07-11-2016/48 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126213017862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512676

12677000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6165
Period From	:	06-05-2016	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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.

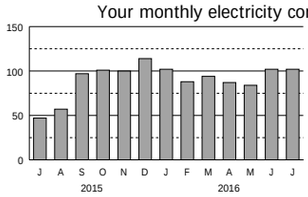
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.17
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		132.76
CURRENT BILL - JULY 2016		1,093.47
TOTAL AMOUNT DUE		2,189.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.47		
Less : VAT	79.36		
Amount Net of VAT	1,014.11		
Less: BIR 2306	33.44		
BIR 2307	19.31	VATable Sales	1,014.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.36	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,040.72	TOTAL SALES	1,093.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4680/0/23/07-11-2016/48

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. : 126213017862

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	: 2,189.34	Overdue Bill	: 1
Meter Number	: 466278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4680/0/23/07-11-2016/48 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803446644076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506186

80367000009

Date : 07-11-2016

BC02/312.1/4760/0917401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036700000-9

Collection Ref. Code : 1819-79-821-6

Customer Information----------

Name : MOORE,ARLENE (TM) C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118425	Pole No	:	0917401
Serial No	:	84440610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2016
Period From	:	06-05-2016	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

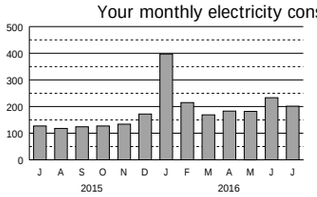
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.6656/kWh	133.79
System Loss Charge	0.8149/kWh	163.79
Sub-Total		1,320.03
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.15
Transmission		3.42
System Loss		9.87
Distribution		69.61
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.82
CURRENT BILL - JULY 2016		2,230.76
TOTAL AMOUNT DUE		4,778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.76		
Less : VAT	158.24		
Amount Net of VAT	2,072.52		
Less: BIR 2306	67.56		
BIR 2307	39.54	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.42	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,123.66	TOTAL SALES	2,230.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4760/0/23/07-11-2016/48

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. : 803446644076

Collection Ref. Code	: 1819-79-821-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 8036700000-9				
Customer Name	: MOORE,ARLENE (TM) C	TOTAL AMOUNT DUE	: 4,778.49	Overdue Bill	: 1
Meter Number	: MTR1118425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80367000009

BC02/312.1/4760/0/23/07-11-2016/48

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509880001998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501240

50972857994

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2639
Period From	:	06-05-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	395	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.

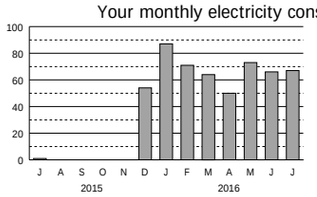
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.62
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		77.48
CURRENT BILL - JULY 2016		592.90
TOTAL AMOUNT DUE		1,840.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 313.06

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.90		
Less : VAT	42.99		
Amount Net of VAT	549.91		
Less: BIR 2306	18.17		
BIR 2307	10.36	VATable Sales	549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.38	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	564.37	TOTAL SALES	592.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4850/0/23/07-11-2016/48

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. : 509880001998

Collection Ref. Code	: 1853-67-350-1	Premise Address	: M1 JUBAY		
Account ID	: 5097285799-4				
Customer Name	: TAGALOG,LUCIFINA SEMBLANTE	TOTAL AMOUNT DUE	: 1,840.05	Overdue Bill	: 2
Meter Number	: 565441 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4850/0/23/07-11-2016/48 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629227220231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512058

62959925819

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	820
Period From	:	06-05-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

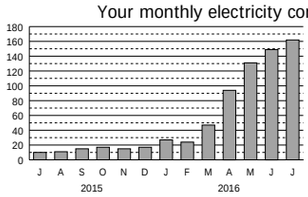
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		5.98
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		209.82
CURRENT BILL - JULY 2016		1,727.40
TOTAL AMOUNT DUE		3,202.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,555.74

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.40		
Less : VAT	125.04		
Amount Net of VAT	1,602.36		
Less: BIR 2306	52.73		
BIR 2307	30.50	VATable Sales	1,602.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.13	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,644.17	TOTAL SALES	1,727.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4870/0/23/07-11-2016/48

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. : 629227220231

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	: 3,202.53	Overdue Bill	: 1
Meter Number	: MTR1025316				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4870/0/23/07-11-2016/48 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804333919262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506633

80467000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3727
Period From	:	06-05-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	360	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.

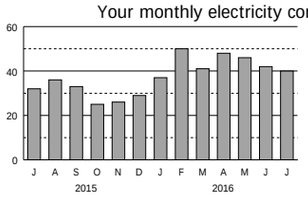
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.12
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 - JULY 2016		225.50
TOTAL AMOUNT DUE		513.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	15.73		
Amount Net of VAT	209.77		
Less: BIR 2306	6.70		
BIR 2307	3.81	VATable Sales	209.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.26	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	214.99	TOTAL SALES	225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4950/0/23/07-11-2016/48

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. : 804333919262

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	: 513.51	Overdue Bill	: 1
Meter Number	: 377557GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4950/0/23/07-11-2016/48 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704142954810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500975

70467000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12563
Period From	:	06-05-2016	Prev Rdg	:	12445
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1390	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.

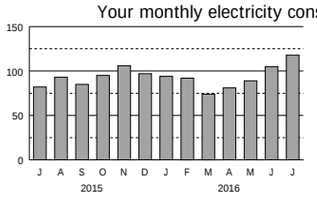
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.50
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		153.16
CURRENT BILL - JULY 2016		1,261.11
TOTAL AMOUNT DUE		2,394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.11		
Less : VAT	91.40		
Amount Net of VAT	1,169.71		
Less: BIR 2306	38.54		
BIR 2307	22.27	VATable Sales	1,169.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.90	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,200.30	TOTAL SALES	1,261.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4960/0/23/07-11-2016/48

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. : 704142954810

Collection Ref. Code : 1819-90-140-8

Account ID : 7046700000-9

Customer Name : SAVIDO,ANALIE D

Meter Number : 372333GS6

Period : Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,394.89

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

70467000009

BC02/312.1/4960/0/23/07-11-2016/48

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771916141231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502555

77160100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33459
Period From	:	06-05-2016	Prev Rdg	:	33297
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	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.

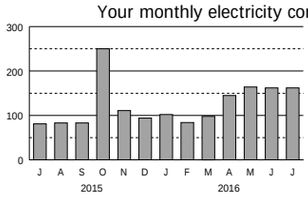
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		209.98
CURRENT BILL - JULY 2016		1,728.86
TOTAL AMOUNT DUE		3,269.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.86		
Less : VAT	125.20		
Amount Net of VAT	1,603.66		
Less: BIR 2306	52.79		
BIR 2307	30.53	VATable Sales	1,603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.34	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,645.54	TOTAL SALES	1,728.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4970/0/23/07-11-2016/48

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. : 771916141231

Collection Ref. Code : 1835-26-623-1

Account ID : 7716010000-2

Customer Name : ETANG,LITA A

Meter Number : 112763DS6

Period : Jun 2016

Premise Address : SAN ANTONIO ST JUBAY,LILO-AN CEBU

TOTAL AMOUNT DUE : 3,269.02

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

77160100002

BC02/312.1/4970/0/23/07-11-2016/48

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802588302979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505924

80247000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7823
Period From	:	06-05-2016	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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.

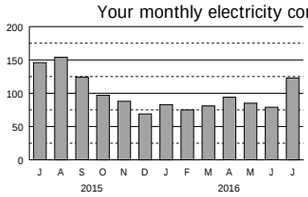
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 732.00	14.64
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.49
CURRENT BILL - JULY 2016		1,304.16
TOTAL AMOUNT DUE		2,036.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.16		
Less : VAT	94.16		
Amount Net of VAT	1,210.00		
Less: BIR 2306	39.71		
BIR 2307	23.03	VATable Sales	1,210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.26	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,241.42	TOTAL SALES	1,304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4980/0/23/07-11-2016/48

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. : 802588302979

Collection Ref. Code	: 1829-59-659-4	Premise Address	: JUBAY LILOAN		
Account ID	: 8024700000-5				
Customer Name	: CANETE,EDUARDO R	TOTAL AMOUNT DUE	: 2,036.29	Overdue Bill	: 1
Meter Number	: 368992GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/4980/0/23/07-11-2016/48 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687142213894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504843

68758000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6161
Period From	:	06-05-2016	Prev Rdg	:	6101
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	404	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.

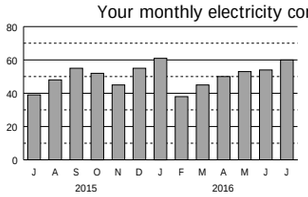
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.11
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		62.92
CURRENT BILL - JULY 2016		455.94
TOTAL AMOUNT DUE		871.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.94		
Less : VAT	32.36		
Amount Net of VAT	423.58		
Less: BIR 2306	13.72		
BIR 2307	7.90	VATable Sales	423.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.96	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	434.32	TOTAL SALES	455.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5050/0/23/07-11-2016/48

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. : 687142213894

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	: 871.73	Overdue Bill	: 1
Meter Number	: 284024SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5050/0/23/07-11-2016/48 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946693992395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503762

94687000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1134
Period From	:	06-05-2016	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	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.

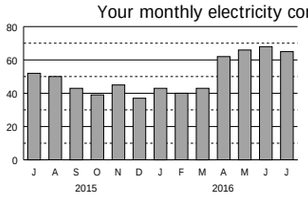
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.87
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		74.73
CURRENT BILL - JULY 2016		571.20
TOTAL AMOUNT DUE		1,597.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.20		
Less : VAT	41.28		
Amount Net of VAT	529.92		
Less: BIR 2306	17.45		
BIR 2307	9.98	VATable Sales	529.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.49	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	543.77	TOTAL SALES	571.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5070/0/23/07-11-2016/48

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. : 946693992395

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	: 1,597.35
Meter Number	: MTR1049708		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5070/0/23/07-11-2016/48 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745239396790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503213

74577000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5331
Period From	:	06-05-2016	Prev Rdg	:	5274
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	624	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.

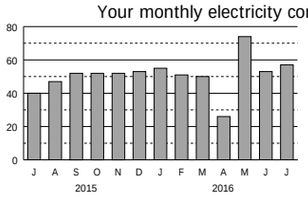
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.36
CURRENT BILL - JULY 2016		438.34
TOTAL AMOUNT DUE		1,055.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.34		
Less : VAT	31.31		
Amount Net of VAT	407.03		
Less: BIR 2306	13.29		
BIR 2307	7.60	VATable Sales	407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.14	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5090/0/23/07-11-2016/48

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. : 745239396790

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	: 1,055.99
Meter Number	: 391756GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5090/0/23/07-11-2016/48 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452172286626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505288

45267000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	217
Period From	:	06-05-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	420	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.

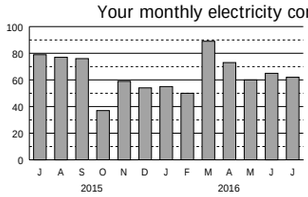
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.54
CURRENT BILL - JULY 2016		545.59
TOTAL AMOUNT DUE		1,019.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.59		
Less : VAT	39.44		
Amount Net of VAT	506.15		
Less: BIR 2306	16.66		
BIR 2307	9.53	VATable Sales	506.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.96	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	519.40	TOTAL SALES	545.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5140/0/10/07-11-2016/48

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. : 452172286626

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	: 1,019.78	Overdue Bill	: 1
Meter Number	: MTR1147087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5140/0/10/07-11-2016/48 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816789702270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511554

81677000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3592
Period From	:	06-05-2016	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

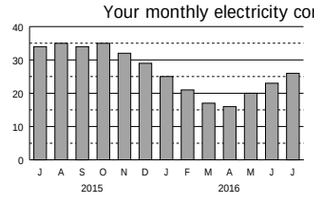
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.28
CURRENT BILL - JULY 2016		109.12
TOTAL AMOUNT DUE		333.92

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)	109.12		
Less : VAT	7.46		
Amount Net of VAT	101.66		
Less: BIR 2306	3.20		
BIR 2307	1.79	VATable Sales	101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	104.13	TOTAL SALES	109.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5180/0/23/07-11-2016/48

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. : 816789702270

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	: 333.92	Overdue Bill	: 5
Meter Number	: 397500GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5180/0/23/07-11-2016/48 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389571653352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512349

38989000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5445
Period From	:	06-05-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	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.

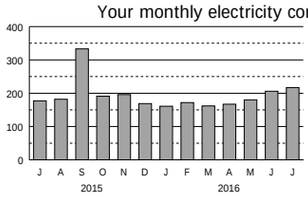
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
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	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
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		281.45
CURRENT BILL - JULY 2016		2,317.55
TOTAL AMOUNT DUE		4,542.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.55		
Less : VAT	167.89		
Amount Net of VAT	2,149.66		
Less: BIR 2306	70.79		
BIR 2307	40.93	VATable Sales	2,149.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.94	VAT Zero Rated Sales	0.00
Add : VAT	167.89	VAT Amount	167.89
TOTAL AMOUNT DUE	2,205.83	TOTAL SALES	2,317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5230/0/23/07-11-2016/48

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. : 389571653352

Collection Ref. Code	: 1831-59-809-4	Premise Address	: JUBAY LILOAN		
Account ID	: 3898900000-5				
Customer Name	: REPOLINDON,GUADALUPE F	TOTAL AMOUNT DUE	: 4,542.89	Overdue Bill	: 1
Meter Number	: MTR1018568				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/312.1/5230/0/23/07-11-2016/48

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804653612997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506484

80458000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	39751
Period From	:	06-05-2016	Prev Rdg	:	39128
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1800	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

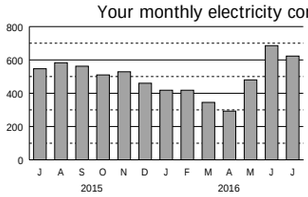
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,369.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,169.08
Transmission Charge	0.3048/kWh	189.89
System Loss Charge	0.8231/kWh	512.79
Sub-Total		3,871.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,369.00	147.38
Sub-Total		196.47
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		205.03
Transmission		4.85
System Loss		31.83
Distribution		214.51
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		809.39
CURRENT BILL - JULY 2016		6,665.20
TOTAL AMOUNT DUE		14,034.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,665.20		
Less : VAT	483.31		
Amount Net of VAT	6,181.89		
Less: BIR 2306	203.81		
BIR 2307	117.70	VATable Sales	6,181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,860.38	VAT Zero Rated Sales	0.00
Add : VAT	483.31	VAT Amount	483.31
TOTAL AMOUNT DUE	6,343.69	TOTAL SALES	6,665.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5240/0/23/07-11-2016/48

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. : 804653612997

Collection Ref. Code	: 1811-66-098-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 8045800000-9				
Customer Name	: FERNANDEZ,LEOPOLDO U.	TOTAL AMOUNT DUE	: 14,034.24	Overdue Bill	: 1
Meter Number	: 453773GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5240/0/23/07-11-2016/48 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611142530929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506765

61126440843

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1065
Period From	:	06-05-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	230	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.

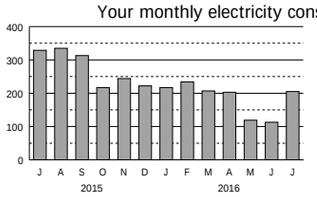
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		6.03
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		263.74
CURRENT BILL - JULY 2016		2,170.03
TOTAL AMOUNT DUE		3,398.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.03		
Less : VAT	156.55		
Amount Net of VAT	2,013.48		
Less: BIR 2306	66.03		
BIR 2307	38.32	VATable Sales	2,013.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.13	VAT Zero Rated Sales	0.00
Add : VAT	156.55	VAT Amount	156.55
TOTAL AMOUNT DUE	2,065.68	TOTAL SALES	2,170.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5260/0/23/07-11-2016/48

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. : 611142530929

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	: 3,398.41	Overdue Bill	: 1
Meter Number	: MTR1054843				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/312.1/5260/0/23/07-11-2016/48 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485397761689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499303

48558522529

Date : 07-11-2016

BC01/596.5/965/0823880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855852252-9

Collection Ref. Code : 1857-87-521-4

Customer Information----------

Name : JORING,BONNIE MIPARANUM

Premise Address : SANGAT,SAN FERNANDO

TIN : 414-541-081-000

Metering Information----------

Meter No	:	8726 EES6	Pole No	:	0823880
Serial No	:	05607188	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3810
Period From	:	05-04-2016	Prev Rdg	:	3810
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.

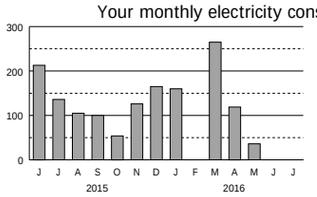
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.50
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 - JUNE 2016		5.63
TOTAL AMOUNT DUE		4,303.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/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. BC01/596.5/965/0/34/07-11-2016/49

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. : 485397761689

Collection Ref. Code	: 1857-87-521-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4855852252-9				
Customer Name	: JORING,BONNIE MIPARANUM	TOTAL AMOUNT DUE	: 4,303.13	Overdue Bill	: 2
Meter Number	: 8726 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 _____

48558522529 BC01/596.5/965/0/34/07-11-2016/49 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485501529178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499300

48558522529

Date : 07-11-2016

BC01/596.5/965/0823880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855852252-9

Collection Ref. Code : 1857-87-521-4

Customer Information----------

Name : JORING,BONNIE MIPARANUM

Premise Address : SANGAT,SAN FERNANDO

TIN : 414-541-081-000

Metering Information----------

Meter No	:	8726 EES6	Pole No	:	0823880
Serial No	:	05607188	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	3810
Period From	:	04-04-2016	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	390	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.

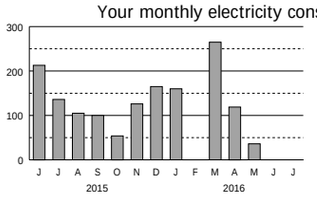
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	187.15
Transmission Charge	0.3552/kWh	12.79
System Loss Charge	0.8598/kWh	30.95
Sub-Total		230.89
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 338.89	- 169.45
Surcharge	0.02 of 4,009.50	80.19
Sub-Total		- 89.26
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.06
Transmission		0.28
System Loss		1.75
Distribution		12.96
Others		- 3.26
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		41.19
CURRENT BILL - MAY 2016		290.82
Advance Payment/Credit Adjustments		- 2.97
TOTAL AMOUNT DUE		4,297.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.82		
Less : VAT	22.79		
Amount Net of VAT	268.03		
Less: BIR 2306	9.63		
BIR 2307	5.02	VATable Sales	268.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.38	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	276.17	TOTAL SALES	290.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/965/0/34/07-11-2016/49

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. : 485501529178

Collection Ref. Code	: 1857-87-521-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4855852252-9				
Customer Name	: JORING,BONNIE MIPARANUM	TOTAL AMOUNT DUE	: 4,297.50	Overdue Bill	: 1
Meter Number	: 8726 EES6				
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 _____

48558522529 BC01/596.5/965/0/34/07-11-2016/49 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485412776376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499306

48558522529

Date : 07-11-2016

BC01/596.5/965/0823880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855852252-9

Collection Ref. Code : 1857-87-521-4

Customer Information----------

Name : JORING,BONNIE MIPARANUM

Premise Address : SANGAT,SAN FERNANDO

TIN : 414-541-081-000

Metering Information----------

Meter No	:	8726 EES6	Pole No	:	0823880
Serial No	:	05607188	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	3810
Period From	:	06-04-2016	Prev Rdg	:	3810
No of Days	:	30	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.

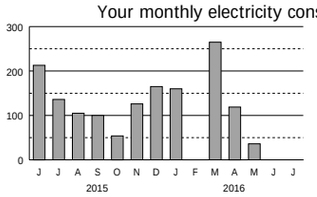
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.13
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 - JULY 2016		5.63
TOTAL AMOUNT DUE		4,308.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/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. BC01/596.5/965/0/34/07-11-2016/49

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. : 485412776376

Collection Ref. Code	: 1857-87-521-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4855852252-9				
Customer Name	: JORING,BONNIE MIPARANUM	TOTAL AMOUNT DUE	: 4,308.76	Overdue Bill	: 2
Meter Number	: 8726 EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48558522529 BC01/596.5/965/0/34/07-11-2016/49 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995685490072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508624

99582050151

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8180
Period From	:	06-05-2016	Prev Rdg	:	8026
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	254	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.

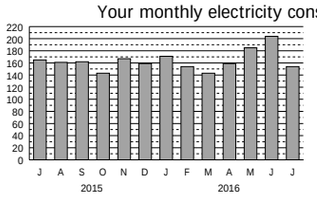
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
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	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.50
CURRENT BILL - JULY 2016		1,660.46
TOTAL AMOUNT DUE		1,858.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.46		
Less : VAT	120.83		
Amount Net of VAT	1,539.63		
Less: BIR 2306	50.96		
BIR 2307	29.33	VATable Sales	1,539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.34	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,580.17	TOTAL SALES	1,660.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/50/0/34/07-11-2016/53

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. : 995685490072

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	: 1,858.15	Overdue Bill	: 1
Meter Number	: 441257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/50/0/34/07-11-2016/53

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217249309170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504402

21734200005

Date : 07-11-2016

BC02/585.5/50/0873621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173420000-5

Collection Ref. Code : 1815-57-962-5

Customer Information----------

Name : PACQUIABAN,NARCISO T.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082966	Pole No	:	0873621
Serial No	:	40010387	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	380
Period From	:	06-05-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

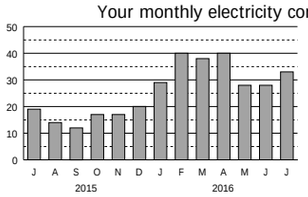
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - JULY 2016		183.72
TOTAL AMOUNT DUE		296.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.72		
Less : VAT	12.72		
Amount Net of VAT	171.00		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	175.17	TOTAL SALES	183.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/50/0/34/07-11-2016/53

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. : 217249309170

Collection Ref. Code	: 1815-57-962-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2173420000-5				
Customer Name	: PACQUIABAN,NARCISO T.	TOTAL AMOUNT DUE	: 296.32	Overdue Bill	: 1
Meter Number	: MTR1082966				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21734200005

BC02/585.5/50/0/34/07-11-2016/53

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002181784914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500231

00215200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	62279
Period From	:	06-05-2016	Prev Rdg	:	62126
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	380	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

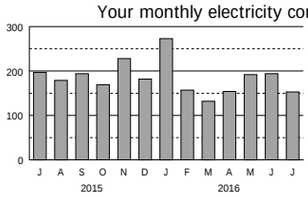
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.95
CURRENT BILL - JULY 2016		1,647.63
TOTAL AMOUNT DUE		3,748.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.63		
Less : VAT	119.83		
Amount Net of VAT	1,527.80		
Less: BIR 2306	50.52		
BIR 2307	29.10	VATable Sales	1,527.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.18	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,568.01	TOTAL SALES	1,647.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/80/0/34/07-11-2016/53

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. : 002181784914

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	: 3,748.13	Overdue Bill	: 1
Meter Number	: 128973WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/80/0/34/07-11-2016/53 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554416814372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510351

5544200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3416
Period From	:	06-05-2016	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	840	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.

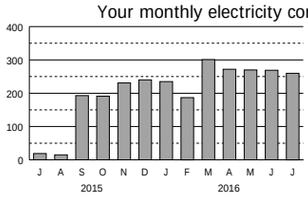
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
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	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		337.74
CURRENT BILL - JULY 2016		2,781.20
TOTAL AMOUNT DUE		5,690.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.20		
Less : VAT	201.65		
Amount Net of VAT	2,579.55		
Less: BIR 2306	85.03		
BIR 2307	49.11	VATable Sales	2,579.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.41	VAT Zero Rated Sales	0.00
Add : VAT	201.65	VAT Amount	201.65
TOTAL AMOUNT DUE	2,647.06	TOTAL SALES	2,781.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/170/0/34/07-11-2016/53

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. : 554416814372

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	: 5,690.96	Overdue Bill	: 1
Meter Number	: MTR1082878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/170/0/34/07-11-2016/53 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000244029839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499635

00054200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1280
Period From	:	06-05-2016	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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.

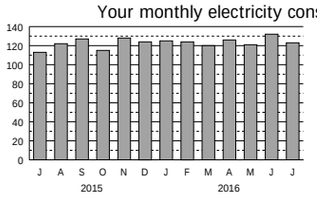
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.28
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		160.23
CURRENT BILL - JULY 2016		1,319.79
TOTAL AMOUNT DUE		2,746.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.79		
Less : VAT	95.83		
Amount Net of VAT	1,223.96		
Less: BIR 2306	40.41		
BIR 2307	23.31	VATable Sales	1,223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.24	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,256.07	TOTAL SALES	1,319.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/200/0/34/07-11-2016/53

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. : 000244029839

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	: 2,746.14	Overdue Bill	: 1
Meter Number	: MTR1120945				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/200/0/34/07-11-2016/53 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692139932792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506920

69295200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10714
Period From	:	06-05-2016	Prev Rdg	:	10680
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	120	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.

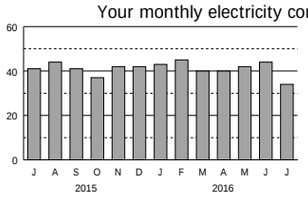
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.54
CURRENT BILL - JULY 2016		193.14
TOTAL AMOUNT DUE		483.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.14		
Less : VAT	13.52		
Amount Net of VAT	179.62		
Less: BIR 2306	5.76		
BIR 2307	3.27	VATable Sales	179.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.59	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.11	TOTAL SALES	193.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/310/0/34/07-11-2016/53

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. : 692139932792

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	: 483.61	Overdue Bill	: 1
Meter Number	: 107320SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/310/0/34/07-11-2016/53 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673990079587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501735

67395200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36493
Period From	:	06-05-2016	Prev Rdg	:	36189
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	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.

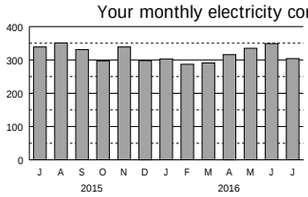
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
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	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.70
CURRENT BILL - JULY 2016		3,259.20
TOTAL AMOUNT DUE		7,031.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.20		
Less : VAT	236.54		
Amount Net of VAT	3,022.66		
Less: BIR 2306	99.73		
BIR 2307	57.56	VATable Sales	3,022.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.37	VAT Zero Rated Sales	0.00
Add : VAT	236.54	VAT Amount	236.54
TOTAL AMOUNT DUE	3,101.91	TOTAL SALES	3,259.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/340/0/34/07-11-2016/53

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. : 673990079587

Collection Ref. Code	: 1825-67-281-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6739520000-8				
Customer Name	: CALIZA,ROSALIA	TOTAL AMOUNT DUE	: 7,031.21	Overdue Bill	: 1
Meter Number	: 130115WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/340/0/34/07-11-2016/53 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609203490383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60944200009

1005505927

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	37605
Period From	:	06-05-2016	Prev Rdg	:	37179
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	240	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.

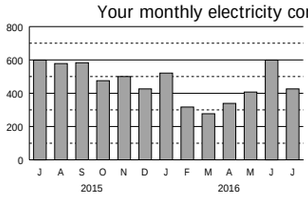
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
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	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		19.42
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		554.57
CURRENT BILL - JULY 2016		4,567.69
TOTAL AMOUNT DUE		9,975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.69		
Less : VAT	331.56		
Amount Net of VAT	4,236.13		
Less: BIR 2306	139.81		
BIR 2307	80.66	VATable Sales	4,236.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.66	VAT Zero Rated Sales	0.00
Add : VAT	331.56	VAT Amount	331.56
TOTAL AMOUNT DUE	4,347.22	TOTAL SALES	4,567.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/350/0/34/07-11-2016/53

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. : 609203490383

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	: 9,975.94	Overdue Bill	: 1
Meter Number	: 221159WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/350/0/34/07-11-2016/53

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153601235314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506345

15340546488

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2635
Period From	:	06-05-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

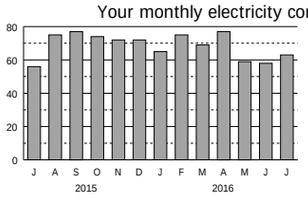
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.08
CURRENT BILL - JULY 2016		541.46
TOTAL AMOUNT DUE		988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.46		
Less : VAT	38.71		
Amount Net of VAT	502.75		
Less: BIR 2306	16.37		
BIR 2307	9.45	VATable Sales	502.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.93	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	515.64	TOTAL SALES	541.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/370/0/34/07-11-2016/53

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. : 153601235314

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	: 988.94	Overdue Bill	: 1
Meter Number	: 563436 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/370/0/34/07-11-2016/53 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718421634670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505238

71822125515

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	926
Period From	:	06-05-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

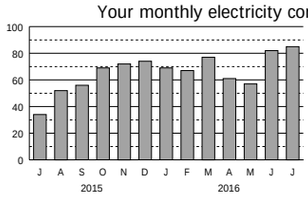
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.96
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		102.85
CURRENT BILL - JULY 2016		817.44
TOTAL AMOUNT DUE		1,606.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.44		
Less : VAT	58.79		
Amount Net of VAT	758.65		
Less: BIR 2306	24.83		
BIR 2307	14.36	VATable Sales	758.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.46	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	778.25	TOTAL SALES	817.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/371/0/34/07-11-2016/53

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. : 718421634670

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	: 1,606.39	Overdue Bill	: 1
Meter Number	: MTR1072696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/371/0/34/07-11-2016/53 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327451930671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507798

32774200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	47186
Period From	:	06-05-2016	Prev Rdg	:	46928
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	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.

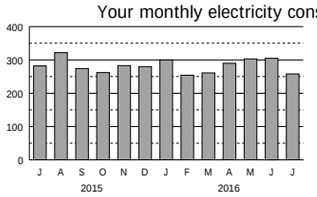
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
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	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.81
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		336.17
CURRENT BILL - JULY 2016		2,768.99
TOTAL AMOUNT DUE		6,063.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.99		
Less : VAT	201.09		
Amount Net of VAT	2,567.90		
Less: BIR 2306	84.80		
BIR 2307	48.90	VATable Sales	2,567.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.20	VAT Zero Rated Sales	0.00
Add : VAT	201.09	VAT Amount	201.09
TOTAL AMOUNT DUE	2,635.29	TOTAL SALES	2,768.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/380/0/34/07-11-2016/53

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. : 327451930671

Collection Ref. Code	: 1829-67-527-3	Premise Address	: TABUAN SAN FERNANDO		
Account ID	: 3277420000-3				
Customer Name	: TAPERE,WILSON V	TOTAL AMOUNT DUE	: 6,063.26	Overdue Bill	: 1
Meter Number	: 267288GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/380/0/34/07-11-2016/53 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028426605200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512144

02824200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2427
Period From	:	06-05-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

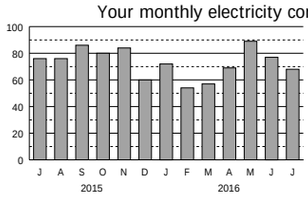
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.23
CURRENT BILL - JULY 2016		589.27
TOTAL AMOUNT DUE		1,304.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.27		
Less : VAT	42.27		
Amount Net of VAT	547.00		
Less: BIR 2306	17.87		
BIR 2307	10.29	VATable Sales	547.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.84	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	561.11	TOTAL SALES	589.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/400/0/34/07-11-2016/53

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. : 028426605200

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	: 1,304.22 Overdue Bill : 1
Meter Number	: 467623 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/400/0/34/07-11-2016/53 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911763554071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507236

91154200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	193
Period From	:	06-05-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	750	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.

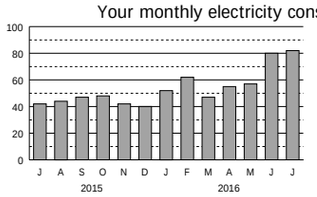
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.18
CURRENT BILL - JULY 2016		788.10
TOTAL AMOUNT DUE		1,518.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.10		
Less : VAT	56.67		
Amount Net of VAT	731.43		
Less: BIR 2306	23.92		
BIR 2307	13.85	VATable Sales	731.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.66	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	750.33	TOTAL SALES	788.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/410/0/34/07-11-2016/53

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. : 911763554071

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	: 1,518.84	Overdue Bill	: 1
Meter Number	: MTR1152785				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/410/0/34/07-11-2016/53 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460445882429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508271

46076105603

Date : 07-11-2016

BC02/585.5/455/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607610560-3

Collection Ref. Code : 1851-17-008-1

Customer Information----------

Name : TALLO,CARINA OMANIA

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1062463	Pole No	:	0873656
Serial No	:	40015373	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1346
Period From	:	06-05-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	980	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.

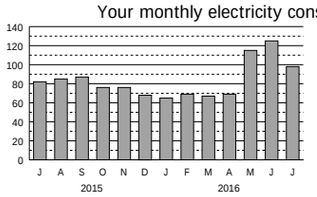
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 19.06
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.01
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		123.34
CURRENT BILL - JULY 2016		998.73
TOTAL AMOUNT DUE		2,281.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.73		
Less : VAT	72.27		
Amount Net of VAT	926.46		
Less: BIR 2306	30.50		
BIR 2307	17.60	VATable Sales	926.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.36	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	950.63	TOTAL SALES	998.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/455/0/34/07-11-2016/53

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. : 460445882429

Collection Ref. Code : 1851-17-008-1

Account ID : 4607610560-3

Customer Name : TALLO,CARINA OMANIA

Meter Number : MTR1062463

Period : Jun 2016

Premise Address : SAN ISIDRO

TOTAL AMOUNT DUE : 2,281.50

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

46076105603 BC02/585.5/455/0/34/07-11-2016/53 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793606133422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79391216219

BILLING STATEMENT

1005510761

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2738
Period From	:	06-05-2016	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

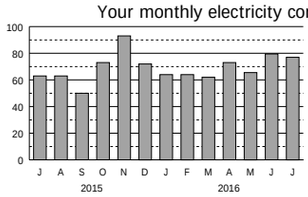
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 82.05
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.34
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		91.36
CURRENT BILL - JULY 2016		713.17
TOTAL AMOUNT DUE		1,889.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.17		
Less : VAT	51.57		
Amount Net of VAT	661.60		
Less: BIR 2306	21.80		
BIR 2307	12.50	VATable Sales	661.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.30	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	678.87	TOTAL SALES	713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/470/0/34/07-11-2016/53

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. : 793606133422

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	: 1,889.55	Overdue Bill	: 1
Meter Number	: 7765 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/470/0/34/07-11-2016/53

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366031705996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509868

36675200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10653
Period From	:	06-05-2016	Prev Rdg	:	10580
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

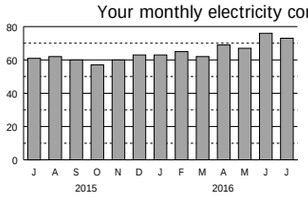
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 86.20
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - JULY 2016		666.92
TOTAL AMOUNT DUE		1,363.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.92		
Less : VAT	47.89		
Amount Net of VAT	619.03		
Less: BIR 2306	20.25		
BIR 2307	11.69	VATable Sales	619.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.09	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	634.98	TOTAL SALES	666.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/480/0/34/07-11-2016/53

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. : 366031705996

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	: 1,363.61	Overdue Bill	: 1
Meter Number	: 315126GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/480/0/34/07-11-2016/53 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894825885274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511076

89444200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5648
Period From	:	06-05-2016	Prev Rdg	:	5557
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

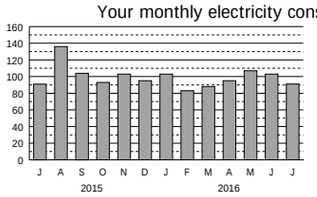
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 19.19
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.36
CURRENT BILL - JULY 2016		926.08
TOTAL AMOUNT DUE		2,044.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.08		
Less : VAT	66.95		
Amount Net of VAT	859.13		
Less: BIR 2306	28.26		
BIR 2307	16.32	VATable Sales	859.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.55	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	881.50	TOTAL SALES	926.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/510/0/34/07-11-2016/53

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. : 894825885274

Collection Ref. Code : 1835-59-587-1

Account ID : 8944420000-3

Customer Name : ALCONTIN,HEIDI E

Meter Number : 507487 GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,044.24

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 _____

89444200003

BC02/585.5/510/0/34/07-11-2016/53

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998740341832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509977

99844200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12071
Period From	:	06-05-2016	Prev Rdg	:	11910
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	530	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.

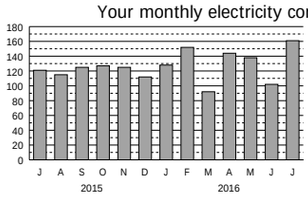
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		5.10
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		207.62
CURRENT BILL - JULY 2016		1,708.88
TOTAL AMOUNT DUE		2,825.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.88		
Less : VAT	123.43		
Amount Net of VAT	1,585.45		
Less: BIR 2306	52.04		
BIR 2307	30.18	VATable Sales	1,585.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.23	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,626.66	TOTAL SALES	1,708.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/560/0/34/07-11-2016/53

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. : 998740341832

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	: 2,825.72	Overdue Bill	: 1
Meter Number	: 132959WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/560/0/34/07-11-2016/53

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349264732907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503890

34944200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7543
Period From	:	06-05-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

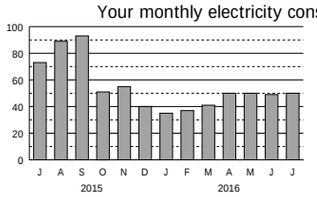
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		49.36
CURRENT BILL - JULY 2016		338.15
TOTAL AMOUNT DUE		673.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.15		
Less : VAT	24.08		
Amount Net of VAT	314.07		
Less: BIR 2306	10.23		
BIR 2307	5.80	VATable Sales	314.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.04	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	322.12	TOTAL SALES	338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/580/0/34/07-11-2016/53

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. : 349264732907

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	: 673.23	Overdue Bill	: 1
Meter Number	: 246761DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/580/0/34/07-11-2016/53 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627000970709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511756

62754200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1441
Period From	:	06-05-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.59	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.

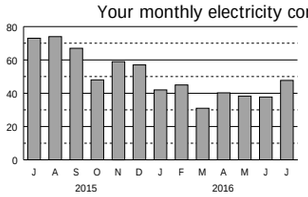
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	242.78
Transmission Charge	0.3048/kWh	14.55
System Loss Charge	0.8231/kWh	39.28
Sub-Total		296.61
Distribution Charges		
Distribution Charge	1.7506/kWh	83.55
Supply Charge	0.4118/kWh	19.65
Metering Charge	0.6989/kWh	33.36
	5.00/month	5.00
Sub-Total		141.56
Others		
Subsidy on Lifeline Discount	-0.4 of 438.17	- 175.27
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.70
Transmission		0.37
System Loss		2.44
Distribution		16.99
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.45
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.92
Sub-Total		46.61
CURRENT BILL - JULY 2016		318.26
TOTAL AMOUNT DUE		755.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.26		
Less : VAT	22.51		
Amount Net of VAT	295.75		
Less: BIR 2306	9.58		
BIR 2307	5.46	VATable Sales	295.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.71	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	303.22	TOTAL SALES	318.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/590/0/34/07-11-2016/53

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. : 627000970709

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	: 755.66	Overdue Bill	: 2
Meter Number	: 008870 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/590/0/34/07-11-2016/53 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357431988361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506208

35754200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2992
Period From	:	06-05-2016	Prev Rdg	:	2951
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

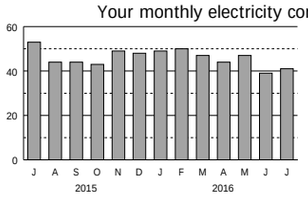
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.57
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		39.71
CURRENT BILL - JULY 2016		270.44
TOTAL AMOUNT DUE		493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.44		
Less : VAT	19.03		
Amount Net of VAT	251.41		
Less: BIR 2306	8.09		
BIR 2307	4.64	VATable Sales	251.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.68	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	257.71	TOTAL SALES	270.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/600/0/34/07-11-2016/53

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. : 357431988361

Collection Ref. Code	: 1835-96-671-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3575420000-0				
Customer Name	: CANETE,FELIX	TOTAL AMOUNT DUE	: 493.30	Overdue Bill	: 1
Meter Number	: 471388GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/600/0/34/07-11-2016/53 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306662288176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501121

30684200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5555
Period From	:	06-05-2016	Prev Rdg	:	5503
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

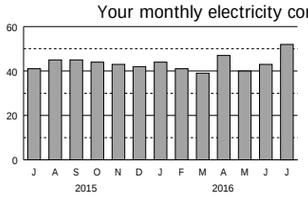
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
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		54.99
CURRENT BILL - JULY 2016		399.18
TOTAL AMOUNT DUE		685.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.18		
Less : VAT	28.49		
Amount Net of VAT	370.69		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	370.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.69	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	380.18	TOTAL SALES	399.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/650/0/34/07-11-2016/53

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. : 306662288176

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	: 685.50	Overdue Bill	: 1
Meter Number	: 135385WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/650/0/34/07-11-2016/53

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937973425896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93714200008

BILLING STATEMENT

1005500522

Date : 07-11-2016

BC02/585.5/700/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371420000-8

Collection Ref. Code : 1825-76-779-3

Customer Information----------

Name : DELGADO,DEBBIE R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	479613GS6	Pole No	:	0873733
Serial No	:	53158043	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5411
Period From	:	06-05-2016	Prev Rdg	:	5373
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

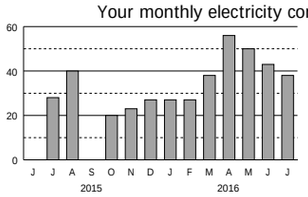
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.93
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 - JULY 2016		209.74
TOTAL AMOUNT DUE		277.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.74		
Less : VAT	14.47		
Amount Net of VAT	195.27		
Less: BIR 2306	6.19		
BIR 2307	3.54	VATable Sales	195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.54	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.01	TOTAL SALES	209.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/700/0/34/07-11-2016/53

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. : 937973425896

Collection Ref. Code	: 1825-76-779-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9371420000-8				
Customer Name	: DELGADO,DEBBIE R	TOTAL AMOUNT DUE	: 277.11	Overdue Bill	: 1
Meter Number	: 479613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93714200008

BC02/585.5/700/0/34/07-11-2016/53

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496543672838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510242

49635200006

Date : 07-11-2016

BC02/585.5/701/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963520000-6

Collection Ref. Code : 1843-79-158-7

Customer Information----------

Name : UMBAY,MA. TERESA C

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372840GS6	Pole No	:	0873733
Serial No	:	2003136472	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	28391
Period From	:	06-05-2016	Prev Rdg	:	28239
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	890	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.

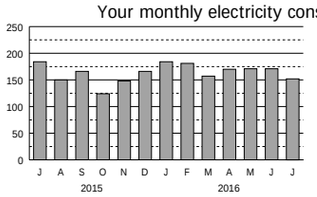
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
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		198.10
CURRENT BILL - JULY 2016		1,631.69
TOTAL AMOUNT DUE		3,485.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.69		
Less : VAT	118.51		
Amount Net of VAT	1,513.18		
Less: BIR 2306	49.98		
BIR 2307	28.82	VATable Sales	1,513.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.38	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,552.89	TOTAL SALES	1,631.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/701/0/34/07-11-2016/53

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. : 496543672838

Collection Ref. Code	: 1843-79-158-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4963520000-6				
Customer Name	: UMBAY,MA. TERESA C	TOTAL AMOUNT DUE	: 3,485.44	Overdue Bill	: 1
Meter Number	: 372840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49635200006 BC02/585.5/701/0/34/07-11-2016/53 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283664528207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511158

28395200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32223
Period From	:	06-05-2016	Prev Rdg	:	31356
No of Days	:	30	Diff Rdg	:	867
Avg kWh/day	:	28.90	Registered	:	867
Conn Load	:	150	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

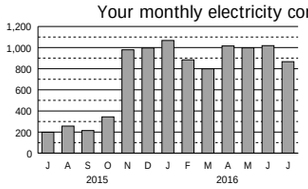
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,016.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,410.26
Transmission Charge	0.3048/kWh	264.26
System Loss Charge	0.8231/kWh	713.63
Sub-Total		5,388.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,016.00	220.32
Sub-Total		288.63
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		285.30
Transmission		6.74
System Loss		44.29
Distribution		298.29
Others		39.53
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,127.99
CURRENT BILL - JULY 2016		9,290.52
TOTAL AMOUNT DUE		20,306.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 10,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 741.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,290.52		
Less : VAT	674.15		
Amount Net of VAT	8,616.37		
Less: BIR 2306	284.27		
BIR 2307	164.07	VATable Sales	8,616.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,168.03	VAT Zero Rated Sales	0.00
Add : VAT	674.15	VAT Amount	674.15
TOTAL AMOUNT DUE	8,842.18	TOTAL SALES	9,290.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/730/0/34/07-11-2016/53

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. : 283664528207

Collection Ref. Code : 1825-67-539-2

Account ID : 2839520000-0

Customer Name : DALANON,LOURDES

Meter Number : 306384GS6

Period : Jun 2016

Premise Address : SN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 20,306.55

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

28395200000

BC02/585.5/730/0/34/07-11-2016/53

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755469430033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507035

75575432333

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5439
Period From	:	06-05-2016	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	519	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.

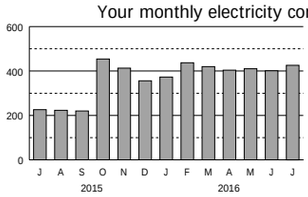
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
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	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		16.85
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		551.89
CURRENT BILL - JULY 2016		4,543.69
TOTAL AMOUNT DUE		8,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.69		
Less : VAT	328.99		
Amount Net of VAT	4,214.70		
Less: BIR 2306	138.74		
BIR 2307	80.24	VATable Sales	4,214.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.72	VAT Zero Rated Sales	0.00
Add : VAT	328.99	VAT Amount	328.99
TOTAL AMOUNT DUE	4,324.71	TOTAL SALES	4,543.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/731/0/34/07-11-2016/53

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. : 755469430033

Collection Ref. Code	: 1861-34-866-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7557543233-3				
Customer Name	: LIBOR,JANICE YAMOMO	TOTAL AMOUNT DUE	: 8,886.01	Overdue Bill	: 1
Meter Number	: MTR1082809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/731/0/34/07-11-2016/53 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951894442426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505507

95134200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34331
Period From	:	06-05-2016	Prev Rdg	:	34145
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	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.

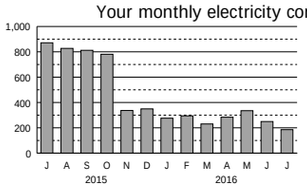
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		9.36
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		243.41
CURRENT BILL - JULY 2016		2,005.77
TOTAL AMOUNT DUE		4,734.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.77		
Less : VAT	145.98		
Amount Net of VAT	1,859.79		
Less: BIR 2306	61.54		
BIR 2307	35.42	VATable Sales	1,859.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.83	VAT Zero Rated Sales	0.00
Add : VAT	145.98	VAT Amount	145.98
TOTAL AMOUNT DUE	1,908.81	TOTAL SALES	2,005.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/740/0/34/07-11-2016/53

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. : 951894442426

Collection Ref. Code : 1835-21-383-9

Account ID : 9513420000-5

Customer Name : AMANCIO,ALOHA C

Meter Number : 201991WS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO,SAN ISIDRO

TOTAL AMOUNT DUE : 4,734.49

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

95134200005 BC02/585.5/740/0/34/07-11-2016/53 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804391296593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506662

80495200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9302
Period From	:	06-05-2016	Prev Rdg	:	9117
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	115	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.

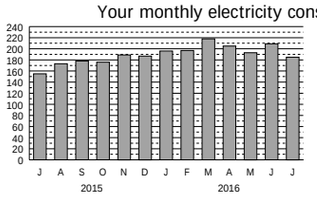
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		13.42
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		246.37
CURRENT BILL - JULY 2016		2,033.34
TOTAL AMOUNT DUE		4,342.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.34		
Less : VAT	149.31		
Amount Net of VAT	1,884.03		
Less: BIR 2306	62.92		
BIR 2307	35.92	VATable Sales	1,884.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.19	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	1,934.50	TOTAL SALES	2,033.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/743/0/34/07-11-2016/53

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. : 804391296593

Collection Ref. Code	: 1845-71-809-7	Premise Address	: SITIO TABO-AN/NEAR KYLE GAS,SAN ISIDRO,SAN FERNANDO		
Account ID	: 8049520000-0				
Customer Name	: VILLEGAS,ANGELITO P	TOTAL AMOUNT DUE	: 4,342.97	Overdue Bill	: 1
Meter Number	: 486582GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/743/0/34/07-11-2016/53 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466188855769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510369

46624200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15776
Period From	:	06-05-2016	Prev Rdg	:	15647
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	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.

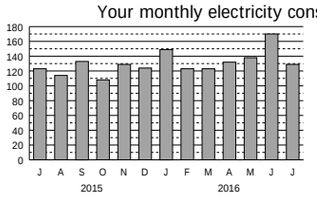
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.35
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		168.84
CURRENT BILL - JULY 2016		1,391.49
TOTAL AMOUNT DUE		3,225.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.49		
Less : VAT	101.28		
Amount Net of VAT	1,290.21		
Less: BIR 2306	42.70		
BIR 2307	24.58	VATable Sales	1,290.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.93	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,324.21	TOTAL SALES	1,391.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/760/0/34/07-11-2016/53

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. : 466188855769

Collection Ref. Code	: 1815-35-521-2	Premise Address	: SAN ISODRO,SAN FERNANDO		
Account ID	: 4662420000-5				
Customer Name	: LEPON,ROSALIE T.	TOTAL AMOUNT DUE	: 3,225.59	Overdue Bill	: 1
Meter Number	: 232097DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/760/0/34/07-11-2016/53 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026001843897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511881

02635200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15555
Period From	:	06-05-2016	Prev Rdg	:	15366
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	746	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.

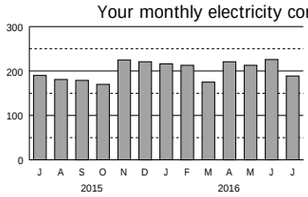
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.73
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		246.51
CURRENT BILL - JULY 2016		2,030.68
TOTAL AMOUNT DUE		4,476.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.68		
Less : VAT	147.55		
Amount Net of VAT	1,883.13		
Less: BIR 2306	62.24		
BIR 2307	35.86	VATable Sales	1,883.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.03	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,932.58	TOTAL SALES	2,030.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/771/0/34/07-11-2016/53

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. : 026001843897

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	: 4,476.02	Overdue Bill	: 1
Meter Number	: 200598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/771/0/34/07-11-2016/53

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944264518331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503337

94485200003

Date : 07-11-2016

BC02/585.5/810/0840302/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448520000-3

Collection Ref. Code : 1833-48-122-4

Customer Information----------

Name : BARICUATRO,ROSITA G

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229201DS6	Pole No	:	0840302
Serial No	:	13049970	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17964
Period From	:	06-05-2016	Prev Rdg	:	17827
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	130	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.

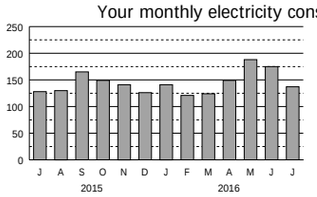
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.16
CURRENT BILL - JULY 2016		1,476.36
TOTAL AMOUNT DUE		3,376.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.36		
Less : VAT	107.41		
Amount Net of VAT	1,368.95		
Less: BIR 2306	45.30		
BIR 2307	26.07	VATable Sales	1,368.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.58	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,404.99	TOTAL SALES	1,476.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/810/0/34/07-11-2016/53

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. : 944264518331

Collection Ref. Code	: 1833-48-122-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9448520000-3				
Customer Name	: BARICUATRO,ROSITA G	TOTAL AMOUNT DUE	: 3,376.50	Overdue Bill	: 1
Meter Number	: 229201DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94485200003 BC02/585.5/810/0/34/07-11-2016/53 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845498328099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502822

84595200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17396
Period From	:	06-05-2016	Prev Rdg	:	17341
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	50	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.

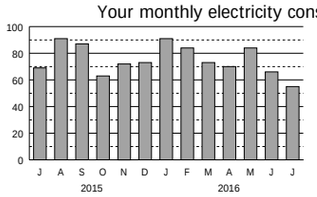
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - JULY 2016		422.56
TOTAL AMOUNT DUE		994.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.56		
Less : VAT	30.17		
Amount Net of VAT	392.39		
Less: BIR 2306	12.80		
BIR 2307	7.32	VATable Sales	392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.27	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	402.44	TOTAL SALES	422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/820/0/34/07-11-2016/53

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. : 845498328099

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	: 994.43	Overdue Bill	: 1
Meter Number	: 229190DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/820/0/34/07-11-2016/53 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348675709665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503358

34894200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	39391
Period From	:	06-05-2016	Prev Rdg	:	38967
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

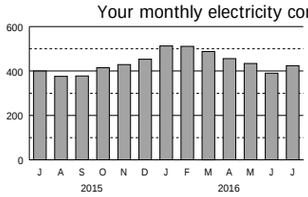
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,663.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,664.00	213.28
Sub-Total		246.69
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		565.19
CURRENT BILL - JULY 2016		4,665.09
TOTAL AMOUNT DUE		10,328.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.09		
Less : VAT	342.70		
Amount Net of VAT	4,322.39		
Less: BIR 2306	144.45		
BIR 2307	82.41	VATable Sales	4,322.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.53	VAT Zero Rated Sales	0.00
Add : VAT	342.70	VAT Amount	342.70
TOTAL AMOUNT DUE	4,438.23	TOTAL SALES	4,665.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/850/0/34/07-11-2016/53

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. : 348675709665

Collection Ref. Code	: 1819-31-221-6	Premise Address	: SAN ISIDRO, SAN FERNANDO		
Account ID	: 3489420000-4				
Customer Name	: ABELLA,MARCELO	TOTAL AMOUNT DUE	: 10,328.84	Overdue Bill	: 1
Meter Number	: 203598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/850/0/34/07-11-2016/53 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352290891308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504663

35264200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6740
Period From	:	06-05-2016	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

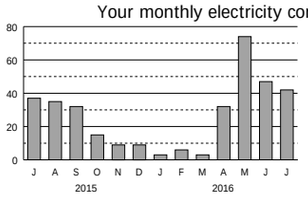
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		41.40
CURRENT BILL - JULY 2016		283.58
TOTAL AMOUNT DUE		806.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.58		
Less : VAT	20.18		
Amount Net of VAT	263.40		
Less: BIR 2306	8.56		
BIR 2307	4.87	VATable Sales	263.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.97	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	270.15	TOTAL SALES	283.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/860/0/34/07-11-2016/53

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. : 352290891308

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	: 806.46	Overdue Bill	: 1
Meter Number	: 132412WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/860/0/34/07-11-2016/53

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566787009930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512368

56674200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18884
Period From	:	06-05-2016	Prev Rdg	:	18743
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	130	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.

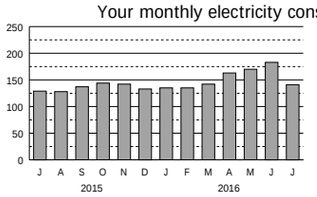
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.45
CURRENT BILL - JULY 2016		1,519.87
TOTAL AMOUNT DUE		3,499.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.87		
Less : VAT	110.60		
Amount Net of VAT	1,409.27		
Less: BIR 2306	46.63		
BIR 2307	26.84	VATable Sales	1,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.80	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,446.40	TOTAL SALES	1,519.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/910/0/34/07-11-2016/53

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. : 566787009930

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	: 3,499.70	Overdue Bill	: 1
Meter Number	: 267309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/910/0/34/07-11-2016/53 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748301545443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503879

74894200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4229
Period From	:	06-05-2016	Prev Rdg	:	4140
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1	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.

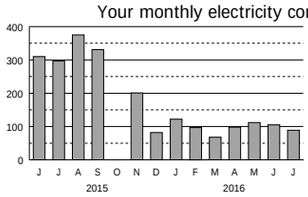
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.96
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		106.83
CURRENT BILL - JULY 2016		848.04
TOTAL AMOUNT DUE		1,333.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.04		
Less : VAT	60.72		
Amount Net of VAT	787.32		
Less: BIR 2306	25.66		
BIR 2307	14.90	VATable Sales	787.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.76	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	807.48	TOTAL SALES	848.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/920/0/34/07-11-2016/53

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. : 748301545443

Collection Ref. Code	: 1819-31-290-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7489420000-0				
Customer Name	: GENELAZO,FELIMON	TOTAL AMOUNT DUE	: 1,333.92	Overdue Bill	: 1
Meter Number	: MTR1050510				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/920/0/34/07-11-2016/53 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717739513197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71754200005

1005504684

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3222
Period From	:	06-05-2016	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

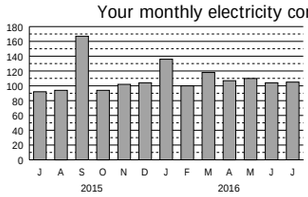
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.30
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		136.66
CURRENT BILL - JULY 2016		1,125.51
TOTAL AMOUNT DUE		2,256.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.51		
Less : VAT	81.70		
Amount Net of VAT	1,043.81		
Less: BIR 2306	34.45		
BIR 2307	19.88	VATable Sales	1,043.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.48	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,071.18	TOTAL SALES	1,125.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/930/0/34/07-11-2016/53

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. : 717739513197

Collection Ref. Code : 1835-93-509-5

Account ID : 7175420000-5

Customer Name : MORGANDA,VALERIANA G

Meter Number : 2049 EIS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,256.09

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

71754200005

BC02/585.5/930/0/34/07-11-2016/53

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801657408126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505390

80164200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2501
Period From	:	06-05-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

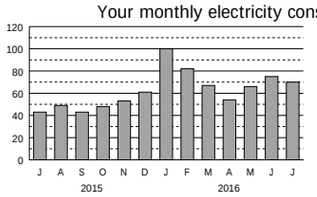
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 114.27
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.38
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		79.38
CURRENT BILL - JULY 2016		605.44
TOTAL AMOUNT DUE		1,295.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.44		
Less : VAT	43.39		
Amount Net of VAT	562.05		
Less: BIR 2306	18.34		
BIR 2307	10.57	VATable Sales	562.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.14	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	576.53	TOTAL SALES	605.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/950/0/34/07-11-2016/53

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. : 801657408126

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	: 1,295.55	Overdue Bill	: 1
Meter Number	: 504259 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/950/0/34/07-11-2016/53 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623784510338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511015

62325200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13097
Period From	:	06-05-2016	Prev Rdg	:	12963
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	974	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.

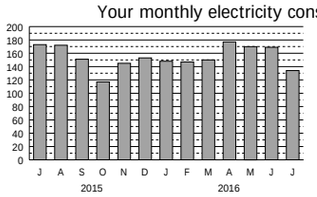
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.86
CURRENT BILL - JULY 2016		1,485.31
TOTAL AMOUNT DUE		5,170.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.31		
Less : VAT	109.48		
Amount Net of VAT	1,375.83		
Less: BIR 2306	46.13		
BIR 2307	26.24	VATable Sales	1,375.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.46	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,412.94	TOTAL SALES	1,485.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/961/0/34/07-11-2016/53

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. : 623784510338

Collection Ref. Code : 1843-76-092-4

Account ID : 6232520000-4

Customer Name : TAPING,WINSTON M

Meter Number : 430053GS6

Period : May 2016 to Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,170.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62325200004

BC02/585.5/961/0/34/07-11-2016/53

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110958114047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509177

11054200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3411
Period From	:	06-05-2016	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	240	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.

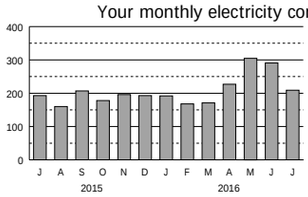
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		10.69
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		273.61
CURRENT BILL - JULY 2016		2,254.69
TOTAL AMOUNT DUE		5,390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.69		
Less : VAT	164.13		
Amount Net of VAT	2,090.56		
Less: BIR 2306	69.19		
BIR 2307	39.82	VATable Sales	2,090.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.55	VAT Zero Rated Sales	0.00
Add : VAT	164.13	VAT Amount	164.13
TOTAL AMOUNT DUE	2,145.68	TOTAL SALES	2,254.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1010/0/34/07-11-2016/53

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. : 110958114047

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	: 5,390.71	Overdue Bill	: 1
Meter Number	: MTR1084528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1010/0/34/07-11-2016/53 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738433152939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501351

73874200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11122
Period From	:	06-05-2016	Prev Rdg	:	11085
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	70	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.

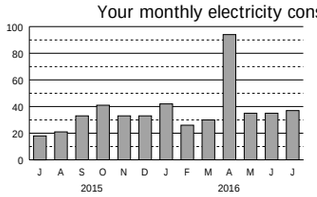
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		32.90
CURRENT BILL - JULY 2016		207.27
TOTAL AMOUNT DUE		405.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.27		
Less : VAT	14.41		
Amount Net of VAT	192.86		
Less: BIR 2306	6.15		
BIR 2307	3.50	VATable Sales	192.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	197.62	TOTAL SALES	207.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1040/0/34/07-11-2016/53

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. : 738433152939

Collection Ref. Code	: 1829-74-881-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7387420000-6				
Customer Name	: RELAVO,SUSANA M	TOTAL AMOUNT DUE	: 405.87	Overdue Bill	: 1
Meter Number	: 162594WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1040/0/34/07-11-2016/53 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648254025206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503724

64894200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9651
Period From	:	06-05-2016	Prev Rdg	:	9535
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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.

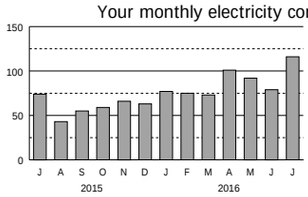
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.51
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		149.62
CURRENT BILL - JULY 2016		1,231.27
TOTAL AMOUNT DUE		1,965.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.27		
Less : VAT	88.95		
Amount Net of VAT	1,142.32		
Less: BIR 2306	37.51		
BIR 2307	21.74	VATable Sales	1,142.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.07	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,172.02	TOTAL SALES	1,231.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1100/0/34/07-11-2016/53

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. : 648254025206

Collection Ref. Code	: 1819-31-266-6	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 6489420000-1				
Customer Name	: CABRERA,DOMINGO	TOTAL AMOUNT DUE	: 1,965.66	Overdue Bill	: 1
Meter Number	: 287141SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1100/0/34/07-11-2016/53 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016942360932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508496

01645200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5152
Period From	:	06-05-2016	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	478	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.

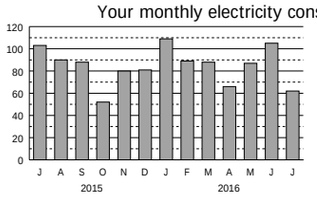
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.20
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		71.67
CURRENT BILL - JULY 2016		548.40
TOTAL AMOUNT DUE		1,676.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.40		
Less : VAT	39.74		
Amount Net of VAT	508.66		
Less: BIR 2306	16.79		
BIR 2307	9.58	VATable Sales	508.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.29	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	522.03	TOTAL SALES	548.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1130/0/34/07-11-2016/53

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. : 016942360932

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	: 1,676.64	Overdue Bill	: 1
Meter Number	: 455525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/1130/0/34/07-11-2016/53

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881488100126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506430

88154200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6395
Period From	:	06-05-2016	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

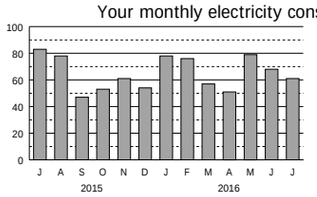
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.19
CURRENT BILL - JULY 2016		527.98
TOTAL AMOUNT DUE		1,122.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.98		
Less : VAT	37.86		
Amount Net of VAT	490.12		
Less: BIR 2306	16.01		
BIR 2307	9.22	VATable Sales	490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.89	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	502.75	TOTAL SALES	527.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1140/0/34/07-11-2016/53

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. : 881488100126

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	: 1,122.26	Overdue Bill	: 1
Meter Number	: 461945GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/1140/0/34/07-11-2016/53

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544806638417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506365

5442520000

Date : 07-11-2016

BC02/585.5/1150/0840204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442520000-0

Collection Ref. Code : 1831-51-206-8

Customer Information----------

Name : JAVIER,YOLANDA A

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328136GS6	Pole No	:	0840204
Serial No	:	46706036	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4997
Period From	:	06-05-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

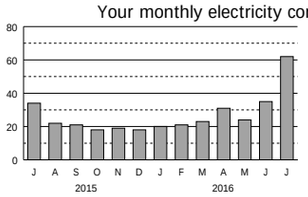
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.45
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		69.33
CURRENT BILL - JULY 2016		527.37
TOTAL AMOUNT DUE		720.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.37		
Less : VAT	37.49		
Amount Net of VAT	489.88		
Less: BIR 2306	15.85		
BIR 2307	9.21	VATable Sales	489.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.82	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	502.31	TOTAL SALES	527.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1150/0/34/07-11-2016/53

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. : 544806638417

Collection Ref. Code : 1831-51-206-8

Account ID : 5442520000-0

Customer Name : JAVIER,YOLANDA A

Meter Number : 328136GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 720.90

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

5442520000

BC02/585.5/1150/0/34/07-11-2016/53

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787510277631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508228

78714200009

Date : 07-11-2016

BC02/585.5/1160/0840204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871420000-9

Collection Ref. Code : 1825-85-836-5

Customer Information----------

Name : EREDIA,LEONARDO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267314GS6	Pole No	:	0840204
Serial No	:	49141141	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8057
Period From	:	06-05-2016	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

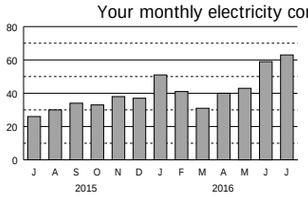
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 106.34
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.08
CURRENT BILL - JULY 2016		541.53
TOTAL AMOUNT DUE		992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.53		
Less : VAT	38.71		
Amount Net of VAT	502.82		
Less: BIR 2306	16.37		
BIR 2307	9.46	VATable Sales	502.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.99	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	515.70	TOTAL SALES	541.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1160/0/34/07-11-2016/53

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. : 787510277631

Collection Ref. Code	: 1825-85-836-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7871420000-9				
Customer Name	: EREDIA,LEONARDO	TOTAL AMOUNT DUE	: 992.70	Overdue Bill	: 1
Meter Number	: 267314GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78714200009

BC02/585.5/1160/0/34/07-11-2016/53

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540619869131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505104

54024200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19182
Period From	:	06-05-2016	Prev Rdg	:	19043
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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.

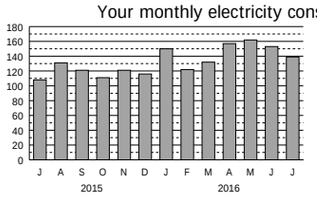
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.08
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		181.12
CURRENT BILL - JULY 2016		1,491.81
TOTAL AMOUNT DUE		3,150.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.81		
Less : VAT	108.33		
Amount Net of VAT	1,383.48		
Less: BIR 2306	45.69		
BIR 2307	26.34	VATable Sales	1,383.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.45	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,419.78	TOTAL SALES	1,491.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1180/0/34/07-11-2016/53

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. : 540619869131

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	: 3,150.37	Overdue Bill	: 1
Meter Number	: 290257SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1180/0/34/07-11-2016/53 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874726958034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503780

87464200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3954
Period From	:	06-05-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

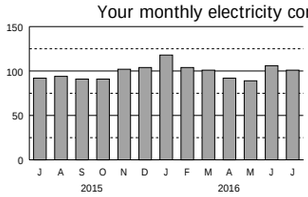
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.26
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		131.60
CURRENT BILL - JULY 2016		1,084.01
TOTAL AMOUNT DUE		2,222.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.01		
Less : VAT	78.73		
Amount Net of VAT	1,005.28		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,005.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.94	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,031.67	TOTAL SALES	1,084.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1190/0/34/07-11-2016/53

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. : 874726958034

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	: 2,222.99	Overdue Bill	: 1
Meter Number	: 574780 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1190/0/34/07-11-2016/53 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249575758372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503662

24914200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	446
Period From	:	06-05-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

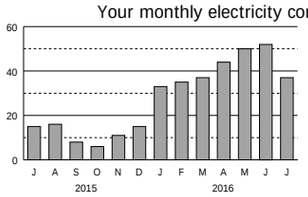
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.50
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 - JULY 2016		204.92
TOTAL AMOUNT DUE		299.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.92		
Less : VAT	14.16		
Amount Net of VAT	190.76		
Less: BIR 2306	6.05		
BIR 2307	3.46	VATable Sales	190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.41	TOTAL SALES	204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1200/0/34/07-11-2016/53

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. : 249575758372

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	: 299.13	Overdue Bill	: 1
Meter Number	: MTR1068663				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1200/0/34/07-11-2016/53 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359212280410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506981

35934200003

Date : 07-11-2016

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----------

Meter No	:	MTR1157416	Pole No	:	0840183
Serial No	:	133495383	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	190
Period From	:	06-05-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

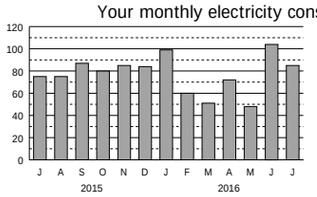
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 55.43
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.18
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		103.67
CURRENT BILL - JULY 2016		824.70
TOTAL AMOUNT DUE		1,935.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.70		
Less : VAT	59.57		
Amount Net of VAT	765.13		
Less: BIR 2306	25.16		
BIR 2307	14.49	VATable Sales	765.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.48	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	785.05	TOTAL SALES	824.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1210/0/34/07-11-2016/53

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. : 359212280410

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	: 1,935.75	Overdue Bill	: 1
Meter Number	: MTR1157416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/1210/0/34/07-11-2016/53

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032345598045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03215200001

1005512684

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4788
Period From	:	06-05-2016	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	254	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.

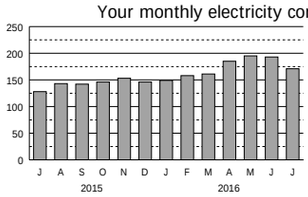
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
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	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.61
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		222.80
CURRENT BILL - JULY 2016		1,835.11
TOTAL AMOUNT DUE		3,927.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.11		
Less : VAT	133.27		
Amount Net of VAT	1,701.84		
Less: BIR 2306	56.21		
BIR 2307	32.41	VATable Sales	1,701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.22	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,746.49	TOTAL SALES	1,835.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1211/0/34/07-11-2016/53

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. : 032345598045

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	: 3,927.04	Overdue Bill	: 1
Meter Number	: 2088EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1211/0/34/07-11-2016/53 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686065497692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504618

68674200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16442
Period From	:	06-05-2016	Prev Rdg	:	15945
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

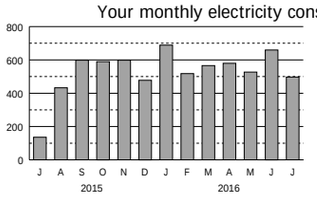
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,104.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,105.00	142.10
Sub-Total		181.26
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		648.86
CURRENT BILL - JULY 2016		5,345.89
TOTAL AMOUNT DUE		12,450.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.89		
Less : VAT	388.61		
Amount Net of VAT	4,957.28		
Less: BIR 2306	163.86		
BIR 2307	94.41	VATable Sales	4,957.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.01	VAT Zero Rated Sales	0.00
Add : VAT	388.61	VAT Amount	388.61
TOTAL AMOUNT DUE	5,087.62	TOTAL SALES	5,345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1250/0/34/07-11-2016/53

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. : 686065497692

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	: 12,450.70	Overdue Bill	: 1
Meter Number	: 205562WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1250/0/34/07-11-2016/53 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391851289056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512558

39185200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	55837
Period From	:	06-05-2016	Prev Rdg	:	55750
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

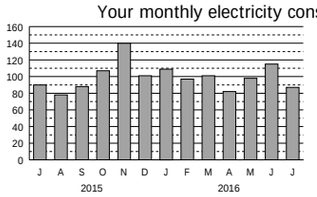
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		- 34.52
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.91
CURRENT BILL - JULY 2016		869.00
TOTAL AMOUNT DUE		3,115.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.00		
Less : VAT	63.66		
Amount Net of VAT	805.34		
Less: BIR 2306	26.88		
BIR 2307	15.28	VATable Sales	805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.18	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	826.84	TOTAL SALES	869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1260/0/34/07-11-2016/53

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. : 391851289056

Collection Ref. Code	: 1825-47-800-7	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3918520000-1				
Customer Name	: MANLOLOYO,HENRY	TOTAL AMOUNT DUE	: 3,115.76	Overdue Bill	: 2
Meter Number	: 130269WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1260/0/34/07-11-2016/53 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522801513669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504201

52264200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8911
Period From	:	06-05-2016	Prev Rdg	:	8779
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	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.

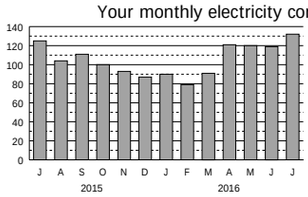
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.08
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		171.28
CURRENT BILL - JULY 2016		1,410.47
TOTAL AMOUNT DUE		2,698.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.47		
Less : VAT	102.20		
Amount Net of VAT	1,308.27		
Less: BIR 2306	43.10		
BIR 2307	24.91	VATable Sales	1,308.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.26	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,342.46	TOTAL SALES	1,410.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1290/0/34/07-11-2016/53

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. : 522801513669

Collection Ref. Code	: 1817-68-725-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5226420000-8				
Customer Name	: SOLON,FE M	TOTAL AMOUNT DUE	: 2,698.42	Overdue Bill	: 1
Meter Number	: 134500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1290/0/34/07-11-2016/53 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408638241486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506847

40834200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17793
Period From	:	06-05-2016	Prev Rdg	:	17625
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	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.

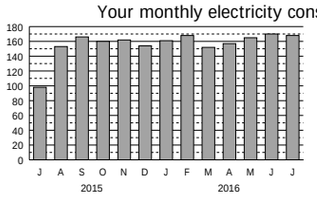
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
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		218.42
CURRENT BILL - JULY 2016		1,798.98
TOTAL AMOUNT DUE		3,676.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.98		
Less : VAT	130.48		
Amount Net of VAT	1,668.50		
Less: BIR 2306	55.02		
BIR 2307	31.77	VATable Sales	1,668.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.71	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,712.19	TOTAL SALES	1,798.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1310/0/34/07-11-2016/53

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. : 408638241486

Collection Ref. Code	: 1815-65-341-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4083420000-4				
Customer Name	: SOCO,FLORESITA T.	TOTAL AMOUNT DUE	: 3,676.27	Overdue Bill	: 1
Meter Number	: 310329GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1310/0/34/07-11-2016/53 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238260200961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501273

23894200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32619
Period From	:	06-05-2016	Prev Rdg	:	32256
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	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.

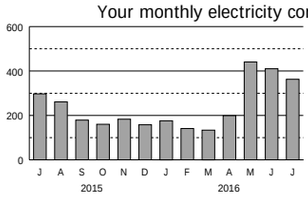
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
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	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		108.71
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		15.09
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		471.13
CURRENT BILL - JULY 2016		3,879.43
TOTAL AMOUNT DUE		7,884.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.43		
Less : VAT	281.15		
Amount Net of VAT	3,598.28		
Less: BIR 2306	118.55		
BIR 2307	68.51	VATable Sales	3,598.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.22	VAT Zero Rated Sales	0.00
Add : VAT	281.15	VAT Amount	281.15
TOTAL AMOUNT DUE	3,692.37	TOTAL SALES	3,879.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1320/0/34/07-11-2016/53

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. : 238260200961

Collection Ref. Code : 1819-31-113-9

Account ID : 2389420000-7

Customer Name : SEBIAL,CESAR A

Meter Number : 261108GS6

Period : Jun 2016

Premise Address : SN ISIDRO SN FERNANDO

TOTAL AMOUNT DUE : 7,884.39

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

23894200007

BC02/585.5/1320/0/34/07-11-2016/53

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038825267729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500776

03894200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22489
Period From	:	06-05-2016	Prev Rdg	:	22371
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

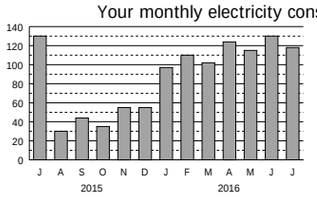
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.11
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		153.80
CURRENT BILL - JULY 2016		1,266.81
Debit Adjustments		9.33
TOTAL AMOUNT DUE		2,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.81		
Less : VAT	92.01		
Amount Net of VAT	1,174.80		
Less: BIR 2306	38.79		
BIR 2307	22.37	VATable Sales	1,174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.64	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,205.65	TOTAL SALES	1,266.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1330/0/34/07-11-2016/53

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. : 038825267729

Collection Ref. Code : 1819-31-089-2

Account ID : 0389420000-9

Customer Name : CANETE,FAUSTA

Meter Number : 261104GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,663.17

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

03894200009 BC02/585.5/1330/0/34/07-11-2016/53 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338604786013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501070

33894200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34551
Period From	:	06-05-2016	Prev Rdg	:	33867
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	300	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

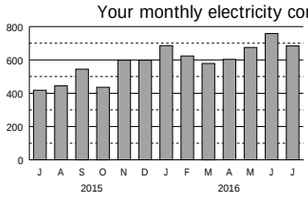
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,178.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,479.37
Transmission Charge	0.3048/kWh	208.48
System Loss Charge	0.8231/kWh	563.00
Sub-Total		4,250.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,179.00	163.58
Sub-Total		217.48
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		225.08
Transmission		5.32
System Loss		34.94
Distribution		235.46
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		888.77
CURRENT BILL - JULY 2016		7,319.23
TOTAL AMOUNT DUE		15,498.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,319.23		
Less : VAT	530.76		
Amount Net of VAT	6,788.47		
Less: BIR 2306	223.81		
BIR 2307	129.25	VATable Sales	6,788.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.41	VAT Zero Rated Sales	0.00
Add : VAT	530.76	VAT Amount	530.76
TOTAL AMOUNT DUE	6,966.17	TOTAL SALES	7,319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1350/0/34/07-11-2016/53

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. : 338604786013

Collection Ref. Code : 1819-31-119-8

Account ID : 3389420000-6

Customer Name : SEBIAL,EDMUND G

Meter Number : 380908GS6

Period : Jun 2016

Premise Address : AHD IGLESIA NI CRISTO,SAN ISIDRO

TOTAL AMOUNT DUE : 15,498.14

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

33894200006

BC02/585.5/1350/0/34/07-11-2016/53

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381414046927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510732

38144200003

Date : 07-11-2016

BC02/585.5/1414/1060835/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814420000-3

Collection Ref. Code : 1841-43-830-8

Customer Information----------

Name : SEBIAL,TERESITA G

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343784GS6	Pole No	:	1060835
Serial No	:	46889725	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17546
Period From	:	06-05-2016	Prev Rdg	:	16940
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	537	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.

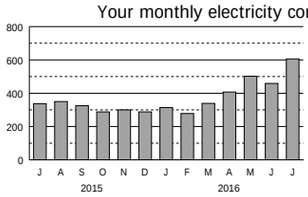
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,082.60
Transmission Charge	0.3048/kWh	184.71
System Loss Charge	0.8231/kWh	498.80
Sub-Total		3,766.11
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	0.0787/kWh	47.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		147.29
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		199.44
Transmission		4.71
System Loss		30.96
Distribution		208.67
Others		21.07
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		781.81
CURRENT BILL - JULY 2016		6,434.15
TOTAL AMOUNT DUE		11,411.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.15		
Less : VAT	464.85		
Amount Net of VAT	5,969.30		
Less: BIR 2306	196.05		
BIR 2307	113.61	VATable Sales	5,969.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,659.64	VAT Zero Rated Sales	0.00
Add : VAT	464.85	VAT Amount	464.85
TOTAL AMOUNT DUE	6,124.49	TOTAL SALES	6,434.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1414/0/34/07-11-2016/53

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. : 381414046927

Collection Ref. Code	: 1841-43-830-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3814420000-3				
Customer Name	: SEBIAL,TERESITA G	TOTAL AMOUNT DUE	: 11,411.04	Overdue Bill	: 1
Meter Number	: 343784GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38144200003 BC02/585.5/1414/0/34/07-11-2016/53 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140325395916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502055

14091627563

Date : 07-11-2016

BC02/585.5/1415/1060835/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409162756-3

Collection Ref. Code : 1853-39-980-9

Customer Information----------

Name : SARAMOSING,GAY SEBIAL

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549365 GS6	Pole No	:	1060835
Serial No	:	54185816	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2547
Period From	:	06-05-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

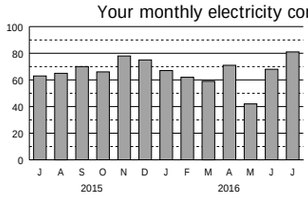
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.19
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		97.65
CURRENT BILL - JULY 2016		775.44
TOTAL AMOUNT DUE		1,357.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.44		
Less : VAT	55.67		
Amount Net of VAT	719.77		
Less: BIR 2306	23.51		
BIR 2307	13.62	VATable Sales	719.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.64	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	738.31	TOTAL SALES	775.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1415/0/34/07-11-2016/53

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. : 140325395916

Collection Ref. Code	: 1853-39-980-9	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 1409162756-3		
Customer Name	: SARAMOSING,GAY SEBIAL	TOTAL AMOUNT DUE	: 1,357.92
Meter Number	: 549365 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14091627563 BC02/585.5/1415/0/34/07-11-2016/53 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703788533958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500657

70335489343

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2127
Period From	:	06-05-2016	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	349	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.

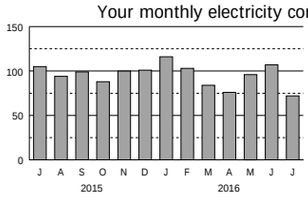
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 75.68
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.87
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		85.59
CURRENT BILL - JULY 2016		668.38
TOTAL AMOUNT DUE		1,822.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.38		
Less : VAT	48.39		
Amount Net of VAT	619.99		
Less: BIR 2306	20.45		
BIR 2307	11.71	VATable Sales	619.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.83	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	636.22	TOTAL SALES	668.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1419/0/34/07-11-2016/53

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. : 703788533958

Collection Ref. Code	: 1859-79-362-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7033548934-3				
Customer Name	: DEMENIA,ROLDAN NIEVERA	TOTAL AMOUNT DUE	: 1,822.88	Overdue Bill	: 1
Meter Number	: MTR1038366				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1419/0/34/07-11-2016/53 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053421589436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05312424699

BILLING STATEMENT

1005505481

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7874
Period From	:	06-05-2016	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	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.

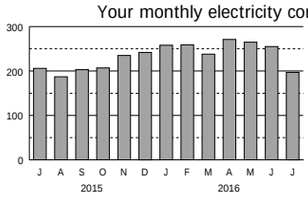
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.46
CURRENT BILL - JULY 2016		2,121.20
TOTAL AMOUNT DUE		4,883.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.20		
Less : VAT	154.29		
Amount Net of VAT	1,966.91		
Less: BIR 2306	65.07		
BIR 2307	37.46	VATable Sales	1,966.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.38	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,018.67	TOTAL SALES	2,121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1422/0/34/07-11-2016/53

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. : 053421589436

Collection Ref. Code	: 1853-22-464-2	Premise Address	: SAN ISIDRO		
Account ID	: 0531242469-9				
Customer Name	: MARIANO,MARY JANE PALALON	TOTAL AMOUNT DUE	: 4,883.49	Overdue Bill	: 1
Meter Number	: 533435 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1422/0/34/07-11-2016/53 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210970953941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502778

21034200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17211
Period From	:	06-05-2016	Prev Rdg	:	17166
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.47	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.

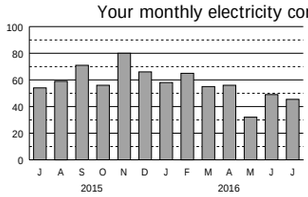
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	230.94
Transmission Charge	0.3048/kWh	13.84
System Loss Charge	0.8231/kWh	37.37
Sub-Total		282.15
Distribution Charges		
Distribution Charge	1.7506/kWh	79.48
Supply Charge	0.4118/kWh	18.70
Metering Charge	0.6989/kWh	31.73
	5.00/month	5.00
Sub-Total		134.91
Others		
Subsidy on Lifeline Discount	-0.4 of 417.06	- 166.82
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.36
System Loss		2.31
Distribution		16.19
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.09
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.63
Sub-Total		44.12
CURRENT BILL - JULY 2016(ESTIMATE)		300.85
TOTAL AMOUNT DUE		625.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	21.21		
Amount Net of VAT	279.64		
Less: BIR 2306	9.04		
BIR 2307	5.16	VATable Sales	279.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.44	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1460/0/31/07-11-2016/53

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. : 210970953941

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	: 625.45
Meter Number	: 308998GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1460/0/31/07-11-2016/53 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522831603081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504304

52244200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7266
Period From	:	06-05-2016	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	336	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.

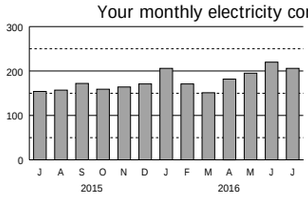
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
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		267.91
CURRENT BILL - JULY 2016		2,206.35
TOTAL AMOUNT DUE		4,584.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.35		
Less : VAT	160.08		
Amount Net of VAT	2,046.27		
Less: BIR 2306	67.50		
BIR 2307	38.96	VATable Sales	2,046.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.81	VAT Zero Rated Sales	0.00
Add : VAT	160.08	VAT Amount	160.08
TOTAL AMOUNT DUE	2,099.89	TOTAL SALES	2,206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1490/0/34/07-11-2016/53

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. : 522831603081

Collection Ref. Code : 1841-24-968-8

Account ID : 5224420000-3

Customer Name : DELA CRUZ,JOSEPHINE C

Meter Number : 482913GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,584.10

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

52244200003 BC02/585.5/1490/0/34/07-11-2016/53 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288970961572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512031

28834200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16788
Period From	:	06-05-2016	Prev Rdg	:	16607
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

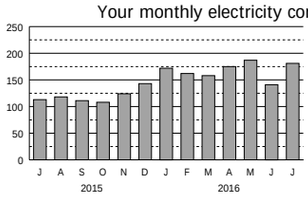
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		6.39
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		234.05
CURRENT BILL - JULY 2016		1,926.60
TOTAL AMOUNT DUE		3,452.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.60		
Less : VAT	139.36		
Amount Net of VAT	1,787.24		
Less: BIR 2306	58.77		
BIR 2307	34.02	VATable Sales	1,787.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.45	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,833.81	TOTAL SALES	1,926.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1510/0/34/07-11-2016/53

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. : 288970961572

Collection Ref. Code : 1815-75-620-9
Account ID : 2883420000-9
Customer Name : INTONG,MA. FE B.
Meter Number : 334526GS6
Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO
TOTAL AMOUNT DUE : 3,452.97
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

28834200009 BC02/585.5/1510/0/34/07-11-2016/53 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926226689709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511958

92664200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5790
Period From	:	06-05-2016	Prev Rdg	:	5715
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

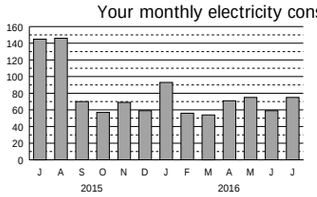
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.28
CURRENT BILL - JULY 2016		679.31
TOTAL AMOUNT DUE		1,138.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.31		
Less : VAT	48.58		
Amount Net of VAT	630.73		
Less: BIR 2306	20.54		
BIR 2307	11.90	VATable Sales	630.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.29	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	646.87	TOTAL SALES	679.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1510/0/34/07-11-2016/53

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. : 926226689709

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	: 1,138.44	Overdue Bill	: 1
Meter Number	: 348310GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1510/0/34/07-11-2016/53 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517085009586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502953

51754200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1538
Period From	:	06-05-2016	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

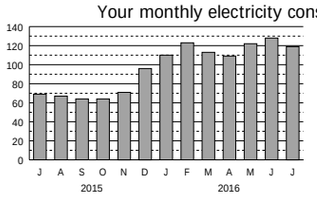
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.95
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		154.87
CURRENT BILL - JULY 2016		1,275.60
TOTAL AMOUNT DUE		2,590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.60		
Less : VAT	92.58		
Amount Net of VAT	1,183.02		
Less: BIR 2306	39.04		
BIR 2307	22.53	VATable Sales	1,183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.45	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,214.03	TOTAL SALES	1,275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1520/0/34/07-11-2016/53

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. : 517085009586

Collection Ref. Code : 1835-93-449-8

Account ID : 5175420000-7

Customer Name : NUNEZ,ANNABELLE M

Meter Number : MTR1062682

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,590.92

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

51754200007 BC02/585.5/1520/0/34/07-11-2016/53 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110002534629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509079

11034200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13207
Period From	:	06-05-2016	Prev Rdg	:	13101
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	40	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

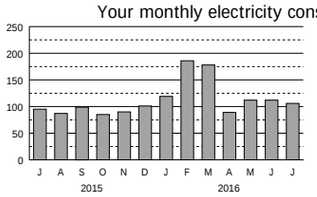
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.71
CURRENT BILL - JULY 2016		1,205.68
TOTAL AMOUNT DUE		2,394.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.68		
Less : VAT	89.91		
Amount Net of VAT	1,115.77		
Less: BIR 2306	37.88		
BIR 2307	21.31	VATable Sales	1,115.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.58	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,146.49	TOTAL SALES	1,205.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1530/0/34/07-11-2016/53

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. : 110002534629

Collection Ref. Code : 1827-32-599-2

Account ID : 1103420000-3

Customer Name : PILONE,CELESTINA T

Meter Number : 306397GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,394.09

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

11034200003 BC02/585.5/1530/0/34/07-11-2016/53 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172293175409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505194

17254200003

Date : 07-11-2016

BC02/585.5/1540/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725420000-3

Collection Ref. Code : 1827-83-758-6

Customer Information----------

Name : ENOT,FELICITAS P

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082879	Pole No	:	0840050
Serial No	:	40014983	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1520
Period From	:	06-05-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	150	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.

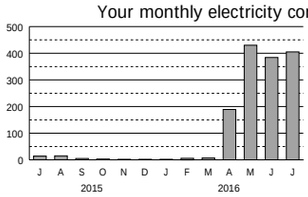
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
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	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		15.84
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		524.53
CURRENT BILL - JULY 2016		4,318.36
TOTAL AMOUNT DUE		8,375.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.36		
Less : VAT	312.62		
Amount Net of VAT	4,005.74		
Less: BIR 2306	131.83		
BIR 2307	76.26	VATable Sales	4,005.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,797.65	VAT Zero Rated Sales	0.00
Add : VAT	312.62	VAT Amount	312.62
TOTAL AMOUNT DUE	4,110.27	TOTAL SALES	4,318.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1540/0/34/07-11-2016/53

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. : 172293175409

Collection Ref. Code : 1827-83-758-6

Account ID : 1725420000-3

Customer Name : ENOT,FELICITAS P

Meter Number : MTR1082879

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 8,375.84

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 _____

17254200003 BC02/585.5/1540/0/34/07-11-2016/53 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003609211497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500402

00364200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6076
Period From	:	06-05-2016	Prev Rdg	:	5984
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

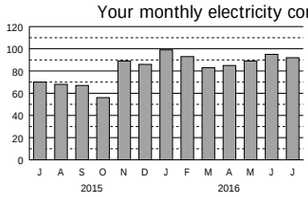
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.57
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		115.24
CURRENT BILL - JULY 2016		932.68
TOTAL AMOUNT DUE		1,904.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.68		
Less : VAT	67.31		
Amount Net of VAT	865.37		
Less: BIR 2306	28.41		
BIR 2307	16.43	VATable Sales	865.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.53	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	887.84	TOTAL SALES	932.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1560/0/34/07-11-2016/53

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. : 003609211497

Collection Ref. Code : 1817-73-761-9

Account ID : 0036420000-6

Customer Name : GENELAZO,LIBETH E

Meter Number : 400254GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,904.14

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

00364200006

BC02/585.5/1560/0/34/07-11-2016/53

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728192981041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509809

72894200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25863
Period From	:	06-05-2016	Prev Rdg	:	25603
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

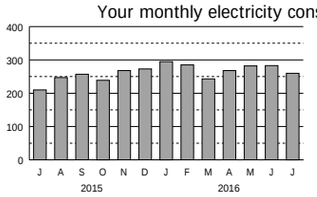
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
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	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		11.28
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		338.12
CURRENT BILL - JULY 2016		2,784.62
TOTAL AMOUNT DUE		5,846.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.62		
Less : VAT	202.02		
Amount Net of VAT	2,582.60		
Less: BIR 2306	85.19		
BIR 2307	49.17	VATable Sales	2,582.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.24	VAT Zero Rated Sales	0.00
Add : VAT	202.02	VAT Amount	202.02
TOTAL AMOUNT DUE	2,650.26	TOTAL SALES	2,784.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1620/0/34/07-11-2016/53

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. : 728192981041

Collection Ref. Code	: 1819-31-065-5	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 7289420000-4				
Customer Name	: DONOSO,INIEGO	TOTAL AMOUNT DUE	: 5,846.58	Overdue Bill	: 1
Meter Number	: 225646WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1620/0/34/07-11-2016/53 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402540458366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500292

40264200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20692
Period From	:	06-05-2016	Prev Rdg	:	20489
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	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.

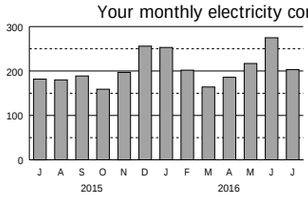
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
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	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		10.19
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		265.56
CURRENT BILL - JULY 2016		2,188.28
TOTAL AMOUNT DUE		5,152.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,356.50

Your monthly electricity consumption chart



Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.28		
Less : VAT	159.24		
Amount Net of VAT	2,029.04		
Less: BIR 2306	67.15		
BIR 2307	38.65	VATable Sales	2,029.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.24	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,082.48	TOTAL SALES	2,188.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1700/0/34/07-11-2016/53

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. : 402540458366

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	: 5,152.87	Overdue Bill	: 1
Meter Number	: 393560GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1700/0/34/07-11-2016/53 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433788078410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499421

43354200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7685
Period From	:	06-05-2016	Prev Rdg	:	7537
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	40	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.

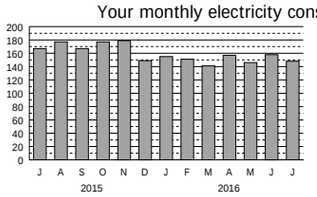
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.73
CURRENT BILL - JULY 2016		1,623.52
TOTAL AMOUNT DUE		3,371.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.52		
Less : VAT	119.10		
Amount Net of VAT	1,504.42		
Less: BIR 2306	50.21		
BIR 2307	28.68	VATable Sales	1,504.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.53	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,544.63	TOTAL SALES	1,623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1730/0/34/07-11-2016/53

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. : 433788078410

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	: 3,371.87	Overdue Bill	: 1
Meter Number	: 554109 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1730/0/34/07-11-2016/53 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578721242334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502461

57845200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3751
Period From	:	06-05-2016	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	225	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.

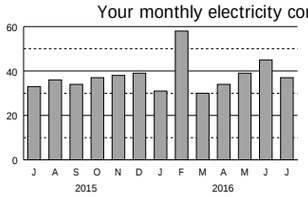
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.16
CURRENT BILL - JULY 2016		209.58
TOTAL AMOUNT DUE		510.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.58		
Less : VAT	14.66		
Amount Net of VAT	194.92		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.77	TOTAL SALES	209.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1770/0/34/07-11-2016/53

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. : 578721242334

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	: 510.54	Overdue Bill	: 1
Meter Number	: 461339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1770/0/34/07-11-2016/53 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434348471375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499670

4340654242 3

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	968
Period From	:	06-05-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	699	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.

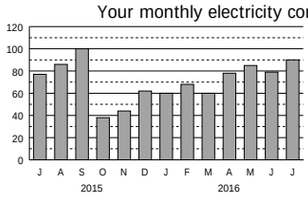
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 67.55
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.43
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		108.62
CURRENT BILL - JULY 2016		862.90
TOTAL AMOUNT DUE		1,594.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.90		
Less : VAT	61.97		
Amount Net of VAT	800.93		
Less: BIR 2306	26.18		
BIR 2307	15.16	VATable Sales	800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.59	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	821.56	TOTAL SALES	862.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1782/0/34/07-11-2016/53

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. : 434348471375

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	: 1,594.30	Overdue Bill	: 1
Meter Number	: MTR1095922				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/1782/0/34/07-11-2016/53

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066798825525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510519

06637494615

Date : 07-11-2016

BC02/585.5/1841/1015991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663749461-5

Collection Ref. Code : 1849-60-296-4

Customer Information----------

Name : MENGUITO,JEAN REPASO

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	493859 GS6	Pole No	:	1015991
Serial No	:	85191811	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6522
Period From	:	06-05-2016	Prev Rdg	:	6477
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	477	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.

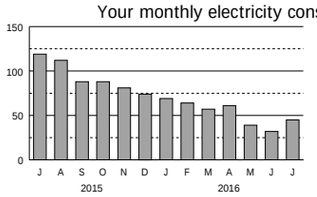
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.82
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		43.37
CURRENT BILL - JULY 2016		294.98
TOTAL AMOUNT DUE		472.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.98		
Less : VAT	20.68		
Amount Net of VAT	274.30		
Less: BIR 2306	8.80		
BIR 2307	5.06	VATable Sales	274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.44	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	281.12	TOTAL SALES	294.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1841/0/34/07-11-2016/53

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. : 066798825525

Collection Ref. Code	: 1849-60-296-4	Premise Address	: SAN ISIDRO		
Account ID	: 0663749461-5				
Customer Name	: MENGUITO,JEAN REPASO	TOTAL AMOUNT DUE	: 472.66	Overdue Bill	: 1
Meter Number	: 493859 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06637494615 BC02/585.5/1841/0/34/07-11-2016/53 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107219153252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508011

10745200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5450
Period From	:	06-05-2016	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	950	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.

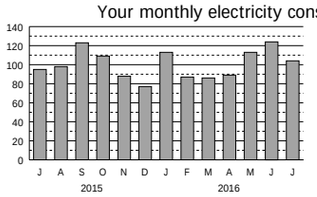
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.46
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		135.58
CURRENT BILL - JULY 2016		1,116.76
TOTAL AMOUNT DUE		2,320.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.76		
Less : VAT	81.11		
Amount Net of VAT	1,035.65		
Less: BIR 2306	34.19		
BIR 2307	19.72	VATable Sales	1,035.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.74	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,062.85	TOTAL SALES	1,116.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1850/0/34/07-11-2016/53

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. : 107219153252

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	: 2,320.76	Overdue Bill	: 1
Meter Number	: 519940 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1850/0/34/07-11-2016/53 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986376238923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505019

98645200001

Date : 07-11-2016

BC02/585.5/1870/0843733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864520000-1

Collection Ref. Code : 1831-77-323-6

Customer Information----------

Name : MANLOSA,ANDREA P

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292432SS6	Pole No	:	0843733
Serial No	:	33219682	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	19136
Period From	:	06-05-2016	Prev Rdg	:	18962
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	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.

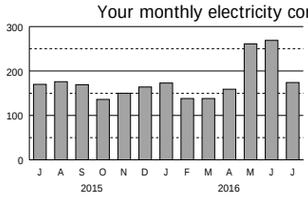
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.66
CURRENT BILL - JULY 2016		1,884.76
TOTAL AMOUNT DUE		4,793.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.76		
Less : VAT	137.47		
Amount Net of VAT	1,747.29		
Less: BIR 2306	57.98		
BIR 2307	33.29	VATable Sales	1,747.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.02	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,793.49	TOTAL SALES	1,884.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1870/0/34/07-11-2016/53

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. : 986376238923

Collection Ref. Code	: 1831-77-323-6	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9864520000-1				
Customer Name	: MANLOSA,ANDREA P	TOTAL AMOUNT DUE	: 4,793.44	Overdue Bill	: 1
Meter Number	: 292432SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98645200001 BC02/585.5/1870/0/34/07-11-2016/53 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831117150516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513150

83105200006

Date : 07-11-2016

BC02/585.5/1891/0843726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310520000-6

Collection Ref. Code : 1843-30-527-5

Customer Information----------

Name : CANOY,RODOLFO M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	438778GS6	Pole No	:	0843726
Serial No	:	80702523	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9990
Period From	:	06-05-2016	Prev Rdg	:	9842
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	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.

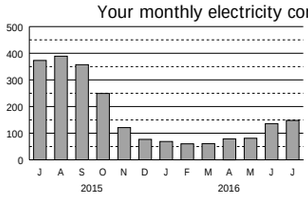
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 620.00	12.40
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		3.71
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		189.89
CURRENT BILL - JULY 2016		1,562.21
TOTAL AMOUNT DUE		2,182.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.21		
Less : VAT	112.53		
Amount Net of VAT	1,449.68		
Less: BIR 2306	47.47		
BIR 2307	27.58	VATable Sales	1,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.63	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,487.16	TOTAL SALES	1,562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1891/0/34/07-11-2016/53

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. : 831117150516

Collection Ref. Code : 1843-30-527-5

Account ID : 8310520000-6

Customer Name : CANOY,RODOLFO M

Meter Number : 438778GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,182.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83105200006

BC02/585.5/1891/0/34/07-11-2016/53

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856567217459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506238

85624200003

Date : 07-11-2016

BC02/585.5/1900/0843761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562420000-3

Collection Ref. Code : 1815-34-836-4

Customer Information----------

Name : UMBAY,ISIDRO V.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	344440GS6	Pole No	:	0843761
Serial No	:	47407727	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3026
Period From	:	06-05-2016	Prev Rdg	:	2960
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.

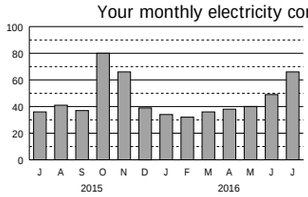
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.02
CURRENT BILL - JULY 2016		563.48
TOTAL AMOUNT DUE		875.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.48		
Less : VAT	40.13		
Amount Net of VAT	523.35		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	523.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1900/0/34/07-11-2016/53

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. : 856567217459

Collection Ref. Code	: 1815-34-836-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8562420000-3				
Customer Name	: UMBAY,ISIDRO V.	TOTAL AMOUNT DUE	: 875.56	Overdue Bill	: 1
Meter Number	: 344440GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85624200003 BC02/585.5/1900/0/34/07-11-2016/53 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875843686085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503992

87564200001

Date : 07-11-2016

BC02/585.5/1910/0843761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756420000-1

Collection Ref. Code : 1841-56-464-8

Customer Information----------

Name : TAPIA,MARILYN U

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	113366DS6	Pole No	:	0843761
Serial No	:	18264848	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11376
Period From	:	06-05-2016	Prev Rdg	:	11338
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	496	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.

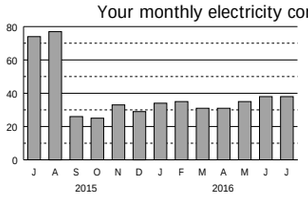
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 172.61
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.81
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		33.58
CURRENT BILL - JULY 2016		210.86
TOTAL AMOUNT DUE		327.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 193.25

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.86		
Less : VAT	14.59		
Amount Net of VAT	196.27		
Less: BIR 2306	6.24		
BIR 2307	3.56	VATable Sales	196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.47	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.06	TOTAL SALES	210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1910/0/34/07-11-2016/53

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. : 875843686085

Collection Ref. Code	: 1841-56-464-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8756420000-1				
Customer Name	: TAPIA,MARILYN U	TOTAL AMOUNT DUE	: 327.89	Overdue Bill	: 1
Meter Number	: 113366DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87564200001 BC02/585.5/1910/0/34/07-11-2016/53 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590585707513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505920

59064200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11101
Period From	:	06-05-2016	Prev Rdg	:	11003
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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.

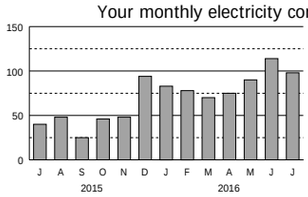
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.19
CURRENT BILL - JULY 2016		997.40
TOTAL AMOUNT DUE		2,221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.40		
Less : VAT	72.13		
Amount Net of VAT	925.27		
Less: BIR 2306	30.44		
BIR 2307	17.57	VATable Sales	925.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.26	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	949.39	TOTAL SALES	997.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1920/0/34/07-11-2016/53

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. : 590585707513

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	: 2,221.32 Overdue Bill : 1
Meter Number	: 413758GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/1920/0/34/07-11-2016/53

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794253455760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511097

79434833012

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28113
Period From	:	06-05-2016	Prev Rdg	:	27823
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	230	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.

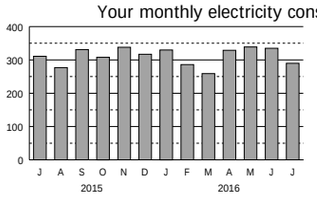
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
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	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.08
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		377.59
CURRENT BILL - JULY 2016		3,109.99
TOTAL AMOUNT DUE		6,735.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.99		
Less : VAT	225.77		
Amount Net of VAT	2,884.22		
Less: BIR 2306	95.21		
BIR 2307	54.92	VATable Sales	2,884.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.09	VAT Zero Rated Sales	0.00
Add : VAT	225.77	VAT Amount	225.77
TOTAL AMOUNT DUE	2,959.86	TOTAL SALES	3,109.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1921/0/34/07-11-2016/53

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. : 794253455760

Collection Ref. Code	: 1849-48-740-5	Premise Address	: SAN ISIDRO		
Account ID	: 7943483301-2				
Customer Name	: CABRERA,RONALD PARADERO	TOTAL AMOUNT DUE	: 6,735.85	Overdue Bill	: 1
Meter Number	: 478273GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1921/0/34/07-11-2016/53 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024975503568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511549

02485200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5969
Period From	:	06-05-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	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.

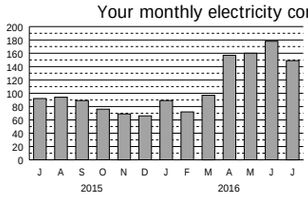
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
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	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.89
CURRENT BILL - JULY 2016		1,596.79
TOTAL AMOUNT DUE		3,288.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.79		
Less : VAT	115.89		
Amount Net of VAT	1,480.90		
Less: BIR 2306	48.89		
BIR 2307	28.20	VATable Sales	1,480.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.81	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,519.70	TOTAL SALES	1,596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1922/0/34/07-11-2016/53

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. : 024975503568

Collection Ref. Code	: 1845-62-995-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0248520000-6				
Customer Name	: LUZANO,MARIA ANA R	TOTAL AMOUNT DUE	: 3,288.10	Overdue Bill	: 1
Meter Number	: 492964 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1922/0/34/07-11-2016/53 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534928332127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499684

53445200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5308
Period From	:	06-05-2016	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

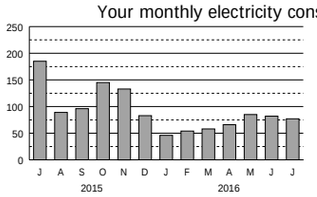
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.63
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		90.02
CURRENT BILL - JULY 2016		701.16
TOTAL AMOUNT DUE		1,344.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.16		
Less : VAT	50.28		
Amount Net of VAT	650.88		
Less: BIR 2306	21.26		
BIR 2307	12.28	VATable Sales	650.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.34	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	667.62	TOTAL SALES	701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1950/0/34/07-11-2016/53

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. : 534928332127

Collection Ref. Code	: 1823-18-986-5	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 5344520000-8		
Customer Name	: TAPIA,TEODORA	TOTAL AMOUNT DUE	: 1,344.35
Meter Number	: 525348 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1950/0/34/07-11-2016/53 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776529207530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503982

77674200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11457
Period From	:	06-05-2016	Prev Rdg	:	11324
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

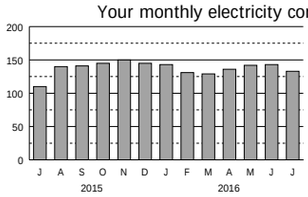
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.73
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		173.21
CURRENT BILL - JULY 2016		1,426.75
TOTAL AMOUNT DUE		2,974.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.75		
Less : VAT	103.57		
Amount Net of VAT	1,323.18		
Less: BIR 2306	43.67		
BIR 2307	25.20	VATable Sales	1,323.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.31	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,357.88	TOTAL SALES	1,426.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1970/0/34/07-11-2016/53

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. : 776529207530

Collection Ref. Code	: 1829-64-620-6	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7767420000-9				
Customer Name	: TANAN,MARCELINO R	TOTAL AMOUNT DUE	: 2,974.93	Overdue Bill	: 1
Meter Number	: 428835GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1970/0/34/07-11-2016/53 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708396099640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502118

70813390435

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	816
Period From	:	06-05-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	280	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.

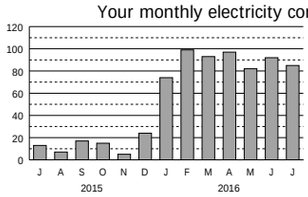
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.72
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		103.10
CURRENT BILL - JULY 2016		819.65
TOTAL AMOUNT DUE		1,706.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.65		
Less : VAT	59.03		
Amount Net of VAT	760.62		
Less: BIR 2306	24.93		
BIR 2307	14.40	VATable Sales	760.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.29	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	780.32	TOTAL SALES	819.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1972/0/34/07-11-2016/53

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. : 708396099640

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	: 1,706.52	Overdue Bill	: 1
Meter Number	: MTR1015799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1972/0/34/07-11-2016/53 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428751576903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512426

42894200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21985
Period From	:	06-05-2016	Prev Rdg	:	21834
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

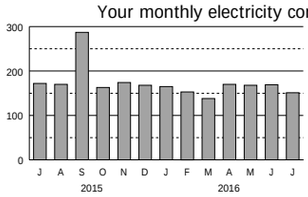
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.74
CURRENT BILL - JULY 2016		1,620.74
TOTAL AMOUNT DUE		3,452.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.74		
Less : VAT	117.69		
Amount Net of VAT	1,503.05		
Less: BIR 2306	49.64		
BIR 2307	28.62	VATable Sales	1,503.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.79	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,542.48	TOTAL SALES	1,620.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1990/0/34/07-11-2016/53

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. : 428751576903

Collection Ref. Code	: 1819-31-026-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4289420000-7				
Customer Name	: TANAN,GAVINO	TOTAL AMOUNT DUE	: 3,452.56	Overdue Bill	: 1
Meter Number	: 284564SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/1990/0/34/07-11-2016/53 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254230712945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505001

25485200007

Date : 07-11-2016

BC02/585.5/1991/0843922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548520000-7

Collection Ref. Code : 1845-64-344-5

Customer Information----------

Name : SASAM,MERCEDITA T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484227GS6	Pole No	:	0843922
Serial No	:	61092282	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	23096
Period From	:	06-05-2016	Prev Rdg	:	22699
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	633	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

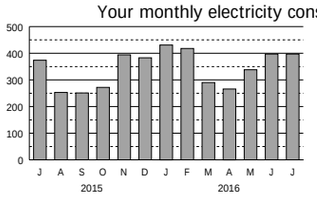
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,198.00	83.96
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		514.72
CURRENT BILL - JULY 2016		4,238.13
TOTAL AMOUNT DUE		8,436.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.13		
Less : VAT	306.97		
Amount Net of VAT	3,931.16		
Less: BIR 2306	129.45		
BIR 2307	74.84	VATable Sales	3,931.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.87	VAT Zero Rated Sales	0.00
Add : VAT	306.97	VAT Amount	306.97
TOTAL AMOUNT DUE	4,033.84	TOTAL SALES	4,238.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1991/0/34/07-11-2016/53

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. : 254230712945

Collection Ref. Code : 1845-64-344-5

Account ID : 2548520000-7

Customer Name : SASAM,MERCEDITA T

Meter Number : 484227GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 8,436.21

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

25485200007

BC02/585.5/1991/0/34/07-11-2016/53

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734067755822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500013

73425200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11799
Period From	:	06-05-2016	Prev Rdg	:	11716
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

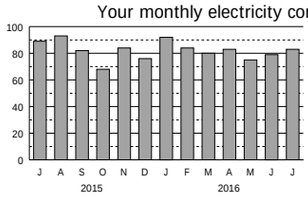
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 47.09
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.17
CURRENT BILL - JULY 2016		813.39
TOTAL AMOUNT DUE		2,250.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.39		
Less : VAT	59.07		
Amount Net of VAT	754.32		
Less: BIR 2306	24.93		
BIR 2307	14.30	VATable Sales	754.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.09	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	774.16	TOTAL SALES	813.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2010/0/34/07-11-2016/53

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. : 734067755822

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	: 2,250.28	Overdue Bill	: 2
Meter Number	: 284575SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2010/0/34/07-11-2016/53 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880992300223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506095

88045200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	376
Period From	:	06-05-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		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.

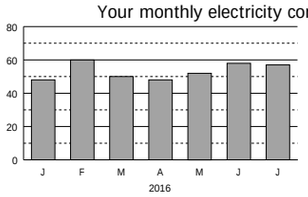
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 139.38
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.38
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		60.98
CURRENT BILL - JULY 2016		443.93
TOTAL AMOUNT DUE		850.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	31.91		
Amount Net of VAT	412.02		
Less: BIR 2306	13.54		
BIR 2307	7.70	VATable Sales	412.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.78	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	422.69	TOTAL SALES	443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2020/0/34/07-11-2016/53

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. : 880992300223

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	: 850.05 Overdue Bill : 1
Meter Number	: MTR1136060		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/2020/0/34/07-11-2016/53

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548443689810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507527

54874200006

Date : 07-11-2016

BC02/585.5/2030/0843915/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487420000-6

Collection Ref. Code : 1829-75-416-5

Customer Information----------

Name : TANAN,CARMELA C

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1110139	Pole No	:	0843915
Serial No	:	40052799	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1084
Period From	:	06-05-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

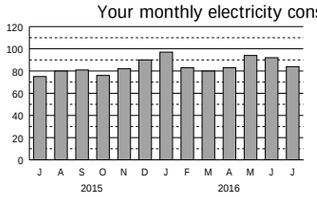
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 58.31
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
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		102.04
CURRENT BILL - JULY 2016		811.11
TOTAL AMOUNT DUE		1,732.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.11		
Less : VAT	58.47		
Amount Net of VAT	752.64		
Less: BIR 2306	24.68		
BIR 2307	14.25	VATable Sales	752.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.71	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	772.18	TOTAL SALES	811.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2030/0/34/07-11-2016/53

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. : 548443689810

Collection Ref. Code	: 1829-75-416-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5487420000-6				
Customer Name	: TANAN,CARMELA C	TOTAL AMOUNT DUE	: 1,732.78	Overdue Bill	: 1
Meter Number	: MTR1110139				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54874200006 BC02/585.5/2030/0/34/07-11-2016/53 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000205721019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499592

00024200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2804
Period From	:	06-05-2016	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

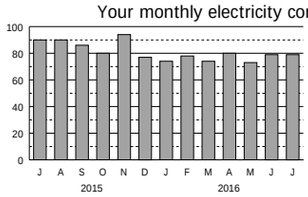
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.59
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		92.52
CURRENT BILL - JULY 2016		721.10
TOTAL AMOUNT DUE		1,464.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.10		
Less : VAT	51.74		
Amount Net of VAT	669.36		
Less: BIR 2306	21.86		
BIR 2307	12.63	VATable Sales	669.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.87	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	686.61	TOTAL SALES	721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2040/0/34/07-11-2016/53

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. : 000205721019

Collection Ref. Code	: 1833-83-590-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0002420000-8				
Customer Name	: TANAN,FE C	TOTAL AMOUNT DUE	: 1,464.97	Overdue Bill	: 1
Meter Number	: 546940 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2040/0/34/07-11-2016/53 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328468794865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508117

32894200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9366
Period From	:	06-05-2016	Prev Rdg	:	9241
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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.

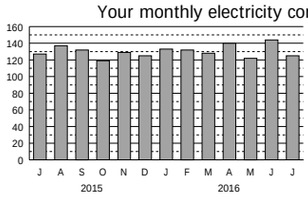
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.08
CURRENT BILL - JULY 2016		1,343.50
TOTAL AMOUNT DUE		2,896.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.50		
Less : VAT	97.63		
Amount Net of VAT	1,245.87		
Less: BIR 2306	41.16		
BIR 2307	23.73	VATable Sales	1,245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.98	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,278.61	TOTAL SALES	1,343.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2050/0/34/07-11-2016/53

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. : 328468794865

Collection Ref. Code	: 1819-31-020-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3289420000-8				
Customer Name	: TANAN,LAURIANO	TOTAL AMOUNT DUE	: 2,896.46	Overdue Bill	: 1
Meter Number	: 510024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/2050/0/34/07-11-2016/53

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127619279224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512794

12754200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	67317
Period From	:	06-05-2016	Prev Rdg	:	67132
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	250	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

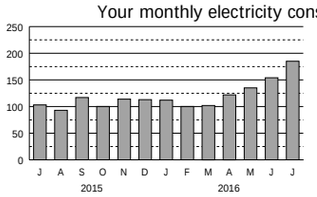
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.46
CURRENT BILL - JULY 2016		1,971.40
TOTAL AMOUNT DUE		3,636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.40		
Less : VAT	142.67		
Amount Net of VAT	1,828.73		
Less: BIR 2306	60.15		
BIR 2307	34.81	VATable Sales	1,828.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.77	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,876.44	TOTAL SALES	1,971.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2060/0/34/07-11-2016/53

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. : 127619279224

Collection Ref. Code : 1835-93-596-6

Account ID : 1275420000-9

Customer Name : CANOY,ROLANDO T.

Meter Number : 195830WS6

Period : Jun 2016

Premise Address : PROPER,SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,636.33

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 _____

12754200009

BC02/585.5/2060/0/34/07-11-2016/53

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179872555640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507933

17924689460

Date : 07-11-2016

BC02/585.5/2071/0843985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792468946-0

Collection Ref. Code : 1849-44-203-7

Customer Information----------

Name : CANOY,MARLENE TAMAYO

Premise Address : SITIO SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1082967	Pole No	:	0843985
Serial No	:	40010386	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	633
Period From	:	06-05-2016	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	714	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.

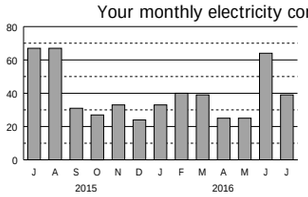
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.14
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		35.54
CURRENT BILL - JULY 2016		225.95
TOTAL AMOUNT DUE		772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.95		
Less : VAT	15.99		
Amount Net of VAT	209.96		
Less: BIR 2306	6.80		
BIR 2307	3.83	VATable Sales	209.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.33	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	215.32	TOTAL SALES	225.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2071/0/34/07-11-2016/53

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. : 179872555640

Collection Ref. Code	: 1849-44-203-7	Premise Address	: SITIO SAN JOSE		
Account ID	: 1792468946-0				
Customer Name	: CANOY,MARLENE TAMAYO	TOTAL AMOUNT DUE	: 772.29	Overdue Bill	: 1
Meter Number	: MTR1082967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17924689460 BC02/585.5/2071/0/34/07-11-2016/53 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723948483228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72304601932

BILLING STATEMENT

1005507323

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1945
Period From	:	06-05-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	365	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.

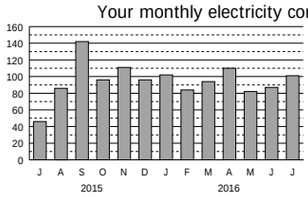
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 846.50	16.93
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.55
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		130.86
CURRENT BILL - JULY 2016		1,077.42
TOTAL AMOUNT DUE		1,924.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.42		
Less : VAT	78.02		
Amount Net of VAT	999.40		
Less: BIR 2306	32.90		
BIR 2307	19.03	VATable Sales	999.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.47	VAT Zero Rated Sales	0.00
Add : VAT	78.02	VAT Amount	78.02
TOTAL AMOUNT DUE	1,025.49	TOTAL SALES	1,077.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2089/0/34/07-11-2016/53

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. : 723948483228

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	: 1,924.16	Overdue Bill	: 1
Meter Number	: MTR1040866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/2089/0/34/07-11-2016/53

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718894012886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505156

71894200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21930
Period From	:	06-05-2016	Prev Rdg	:	21590
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	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.

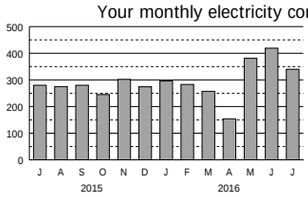
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
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	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,723.50	174.47
Sub-Total		201.26
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		453.81
CURRENT BILL - JULY 2016		3,745.90
TOTAL AMOUNT DUE		3,841.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.90		
Less : VAT	275.38		
Amount Net of VAT	3,470.52		
Less: BIR 2306	116.06		
BIR 2307	66.17	VATable Sales	3,470.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.29	VAT Zero Rated Sales	0.00
Add : VAT	275.38	VAT Amount	275.38
TOTAL AMOUNT DUE	3,563.67	TOTAL SALES	3,745.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2160/0/34/07-11-2016/53

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. : 718894012886

Collection Ref. Code	: 1819-30-956-8	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 7189420000-6				
Customer Name	: CANONO,SOLEDAD	TOTAL AMOUNT DUE	: 3,841.37	Overdue Bill	: 1
Meter Number	: 237537DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2160/0/34/07-11-2016/53 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748348500748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504019

74869646047

Date : 07-11-2016

BC02/585.5/2172/1307502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486964604-7

Collection Ref. Code : 1855-61-968-7

Customer Information----------

Name : DELA CERNA,EDUARDO SIARZA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1504 EVS6	Pole No	:	1307502
Serial No	:	01746567	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3872
Period From	:	06-05-2016	Prev Rdg	:	3776
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.

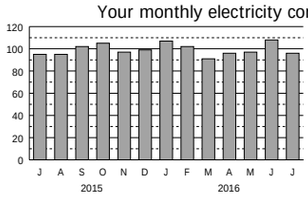
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
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		120.57
CURRENT BILL - JULY 2016		976.41
TOTAL AMOUNT DUE		2,144.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.41		
Less : VAT	70.57		
Amount Net of VAT	905.84		
Less: BIR 2306	29.78		
BIR 2307	17.20	VATable Sales	905.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.86	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	929.43	TOTAL SALES	976.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2172/0/34/07-11-2016/53

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. : 748348500748

Collection Ref. Code	: 1855-61-968-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7486964604-7				
Customer Name	: DELA CERNA,EDUARDO SIARZA	TOTAL AMOUNT DUE	: 2,144.18	Overdue Bill	: 1
Meter Number	: 1504 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74869646047

BC02/585.5/2172/0/34/07-11-2016/53

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030491219103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512429

03075200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1420
Period From	:	06-05-2016	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	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.

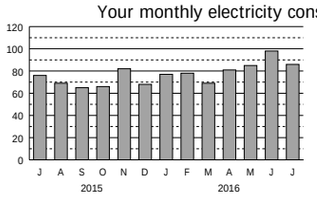
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 72.45
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.19
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		102.83
CURRENT BILL - JULY 2016		815.91
TOTAL AMOUNT DUE		1,121.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.91		
Less : VAT	58.28		
Amount Net of VAT	757.63		
Less: BIR 2306	24.60		
BIR 2307	14.33	VATable Sales	757.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.70	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	776.98	TOTAL SALES	815.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2180/0/34/07-11-2016/53

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. : 030491219103

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	: 1,121.09	Overdue Bill	: 1
Meter Number	: MTR1063317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2180/0/34/07-11-2016/53 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231547604887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510264

23154200002

Date : 07-11-2016

BC02/585.5/2230/0843642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315420000-2

Collection Ref. Code : 1817-43-110-2

Customer Information----------

Name : PACQUIAO,ELISA V

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366353GS6	Pole No	:	0843642
Serial No	:	2002111194	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	37184
Period From	:	06-05-2016	Prev Rdg	:	36751
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	240	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.

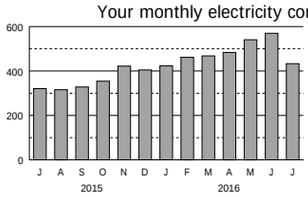
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
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	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		21.02
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		565.01
CURRENT BILL - JULY 2016		4,654.59
TOTAL AMOUNT DUE		10,682.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 10,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.59		
Less : VAT	338.27		
Amount Net of VAT	4,316.32		
Less: BIR 2306	142.63		
BIR 2307	82.20	VATable Sales	4,316.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,091.49	VAT Zero Rated Sales	0.00
Add : VAT	338.27	VAT Amount	338.27
TOTAL AMOUNT DUE	4,429.76	TOTAL SALES	4,654.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2230/0/34/07-11-2016/53

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. : 231547604887

Collection Ref. Code : 1817-43-110-2

Account ID : 2315420000-2

Customer Name : PACQUIAO,ELISA V

Meter Number : 366353GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 10,682.54

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 _____

23154200002

BC02/585.5/2230/0/34/07-11-2016/53

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680350748076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503304

68034200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6348
Period From	:	06-05-2016	Prev Rdg	:	6280
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

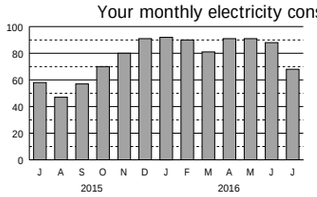
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.69
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		77.59
CURRENT BILL - JULY 2016		592.51
TOTAL AMOUNT DUE		1,451.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.51		
Less : VAT	42.62		
Amount Net of VAT	549.89		
Less: BIR 2306	18.02		
BIR 2307	10.35	VATable Sales	549.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.52	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	564.14	TOTAL SALES	592.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2260/0/31/07-11-2016/53

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. : 680350748076

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	: 1,451.61	Overdue Bill	: 1
Meter Number	: 30952EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.5/2260/0/31/07-11-2016/53

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945179075679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503664

94584200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25798
Period From	:	06-05-2016	Prev Rdg	:	25555
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	760	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.

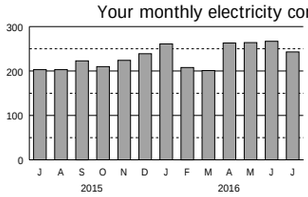
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.61
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		316.14
CURRENT BILL - JULY 2016		2,603.56
TOTAL AMOUNT DUE		5,494.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.56		
Less : VAT	188.94		
Amount Net of VAT	2,414.62		
Less: BIR 2306	79.67		
BIR 2307	45.98	VATable Sales	2,414.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.97	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,477.91	TOTAL SALES	2,603.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2350/0/34/07-11-2016/53

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. : 945179075679

Collection Ref. Code : 1817-86-575-7

Account ID : 9458420000-3

Customer Name : ZAFRA,DAN C

Meter Number : 423473GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,494.13

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

94584200003 BC02/585.5/2350/0/34/07-11-2016/53 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048311967705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503646

04834200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	60046
Period From	:	06-05-2016	Prev Rdg	:	59579
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	240	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

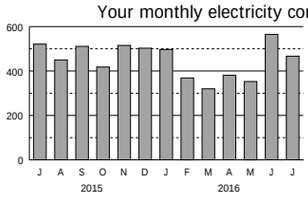
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,061.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		158.03
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		608.18
CURRENT BILL - JULY 2016		5,009.71
TOTAL AMOUNT DUE		11,071.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.71		
Less : VAT	363.70		
Amount Net of VAT	4,646.01		
Less: BIR 2306	153.35		
BIR 2307	88.47	VATable Sales	4,646.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.19	VAT Zero Rated Sales	0.00
Add : VAT	363.70	VAT Amount	363.70
TOTAL AMOUNT DUE	4,767.89	TOTAL SALES	5,009.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2360/0/34/07-11-2016/53

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. : 048311967705

Collection Ref. Code : 1815-70-671-6

Account ID : 0483420000-0

Customer Name : VILLARAZO,FLORISA S.

Meter Number : 326682GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 11,071.39

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

04834200000 BC02/585.5/2360/0/34/07-11-2016/53 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318419854880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503965

31894200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10312
Period From	:	06-05-2016	Prev Rdg	:	10170
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.

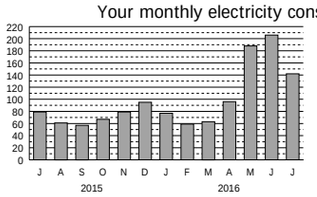
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.44
CURRENT BILL - JULY 2016		1,581.43
TOTAL AMOUNT DUE		3,808.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.43		
Less : VAT	116.84		
Amount Net of VAT	1,464.59		
Less: BIR 2306	49.24		
BIR 2307	27.94	VATable Sales	1,464.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.41	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,504.25	TOTAL SALES	1,581.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2362/0/34/07-11-2016/53

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. : 318419854880

Collection Ref. Code	: 1819-30-905-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3189420000-0				
Customer Name	: BACALLA,ANDRES	TOTAL AMOUNT DUE	: 3,808.25	Overdue Bill	: 1
Meter Number	: 315833GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2362/0/34/07-11-2016/53 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651352489484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504696

65164200001

Date : 07-11-2016

BC02/585.5/2430/0900282/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516420000-1

Collection Ref. Code : 1817-61-572-6

Customer Information----------

Name : EMPHASIS,ANECITA M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320164GS6	Pole No	:	0900282
Serial No	:	41907545	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	22990
Period From	:	06-05-2016	Prev Rdg	:	22950
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1800	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.

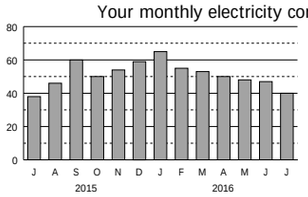
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 177.73
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - JULY 2016		226.09
TOTAL AMOUNT DUE		540.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.09		
Less : VAT	15.79		
Amount Net of VAT	210.30		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	215.54	TOTAL SALES	226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2430/0/34/07-11-2016/53

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. : 651352489484

Collection Ref. Code	: 1817-61-572-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6516420000-1				
Customer Name	: EMPHASIS,ANECITA M	TOTAL AMOUNT DUE	: 540.56	Overdue Bill	: 1
Meter Number	: 320164GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65164200001 BC02/585.5/2430/0/34/07-11-2016/53 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507010380142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501021

50793392767

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3047
Period From	:	06-05-2016	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	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.

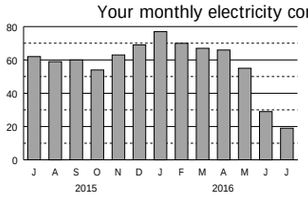
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 169.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.58
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		10.00
CURRENT BILL - JULY 2016		17.52
TOTAL AMOUNT DUE		143.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	0.91		
Amount Net of VAT	16.61		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	16.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2443/0/34/07-11-2016/53

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. : 507010380142

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	: 143.45	Overdue Bill	: 1
Meter Number	: 453009 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2443/0/34/07-11-2016/53 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418051499731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510456

41894200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24253
Period From	:	06-05-2016	Prev Rdg	:	24072
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	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.

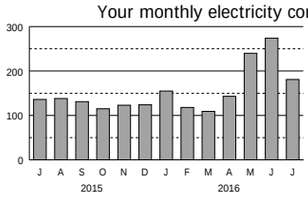
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.65
CURRENT BILL - JULY 2016		1,958.84
TOTAL AMOUNT DUE		4,917.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.84		
Less : VAT	142.81		
Amount Net of VAT	1,816.03		
Less: BIR 2306	60.21		
BIR 2307	34.60	VATable Sales	1,816.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.22	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,864.03	TOTAL SALES	1,958.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2450/0/34/07-11-2016/53

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. : 418051499731

Collection Ref. Code : 1819-30-911-8

Account ID : 4189420000-9

Customer Name : DAYANAN,FLORA

Meter Number : 257298GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN

TOTAL AMOUNT DUE : 4,917.30

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

41894200009 BC02/585.5/2450/0/34/07-11-2016/53 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481027855022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48175200004

1005504690

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20536
Period From	:	06-05-2016	Prev Rdg	:	20384
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	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.

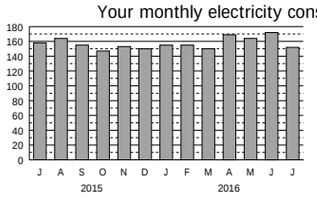
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.77
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		198.12
CURRENT BILL - JULY 2016		1,631.88
TOTAL AMOUNT DUE		3,494.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.88		
Less : VAT	118.53		
Amount Net of VAT	1,513.35		
Less: BIR 2306	49.99		
BIR 2307	28.82	VATable Sales	1,513.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.54	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,553.07	TOTAL SALES	1,631.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2460/0/34/07-11-2016/53

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. : 481027855022

Collection Ref. Code : 1833-29-452-1

Account ID : 4817520000-4

Customer Name : ZAFRA,LINDA E

Meter Number : 321627GS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,494.49

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

48175200004

BC02/585.5/2460/0/34/07-11-2016/53

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018552886651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509566

01894200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5644
Period From	:	06-05-2016	Prev Rdg	:	5600
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.

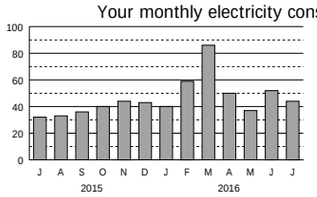
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.32
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		42.67
CURRENT BILL - JULY 2016		290.59
TOTAL AMOUNT DUE		556.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.59		
Less : VAT	20.46		
Amount Net of VAT	270.13		
Less: BIR 2306	8.69		
BIR 2307	4.98	VATable Sales	270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.46	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	276.92	TOTAL SALES	290.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2510/0/34/07-11-2016/53

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. : 018552886651

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	: 556.12	Overdue Bill	: 1
Meter Number	: 122356WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2510/0/34/07-11-2016/53 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494071122449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509695

49436783044

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3073
Period From	:	06-05-2016	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	244	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.

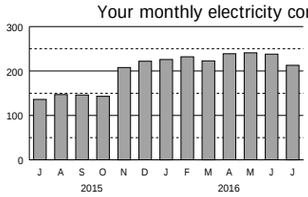
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.41
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		277.26
CURRENT BILL - JULY 2016		2,283.81
TOTAL AMOUNT DUE		4,862.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.81		
Less : VAT	165.76		
Amount Net of VAT	2,118.05		
Less: BIR 2306	69.91		
BIR 2307	40.33	VATable Sales	2,118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.81	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,173.57	TOTAL SALES	2,283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2562/0/34/07-11-2016/53

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. : 494071122449

Collection Ref. Code : 1859-37-983-4

Account ID : 4943678304-4

Customer Name : SASAM,ESTER GENERALAO

Meter Number : MTR1013795

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,862.74

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 _____

49436783044 BC02/585.5/2562/0/34/07-11-2016/53 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181019910795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508507

18115200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18483
Period From	:	06-05-2016	Prev Rdg	:	18389
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.

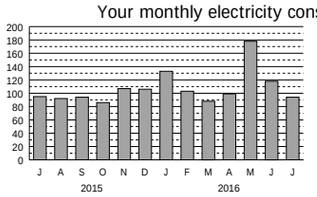
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 17.51
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.42
CURRENT BILL - JULY 2016		959.06
TOTAL AMOUNT DUE		2,229.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.06		
Less : VAT	69.43		
Amount Net of VAT	889.63		
Less: BIR 2306	29.30		
BIR 2307	16.90	VATable Sales	889.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.43	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	912.86	TOTAL SALES	959.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2570/0/34/07-11-2016/53

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. : 181019910795

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	: 2,229.07	Overdue Bill	: 1
Meter Number	: 51200GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2570/0/34/07-11-2016/53 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404347412642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504917

40475885295

Date : 07-11-2016

BC02/585.5/2574/1578334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047588529-5

Collection Ref. Code : 1861-86-254-7

Customer Information----------

Name : MANLOSA,ANALIZA NAVALES

Premise Address : SAN ISIDRO,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099289	Pole No	:	1578334
Serial No	:	40072437	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	280
Period From	:	06-05-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

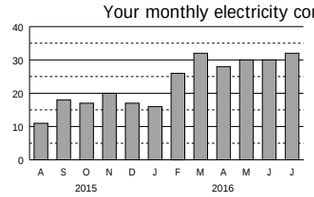
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.63
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		28.37
CURRENT BILL - JULY 2016		178.50
TOTAL AMOUNT DUE		299.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.50		
Less : VAT	12.38		
Amount Net of VAT	166.12		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.81	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	170.19	TOTAL SALES	178.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2574/0/34/07-11-2016/53

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. : 404347412642

Collection Ref. Code	: 1861-86-254-7	Premise Address	: SAN ISIDRO,SAN FERNANDO CEBU		
Account ID	: 4047588529-5				
Customer Name	: MANLOSA,ANALIZA NAVALES	TOTAL AMOUNT DUE	: 299.44	Overdue Bill	: 1
Meter Number	: MTR1099289				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40475885295 BC02/585.5/2574/0/34/07-11-2016/53 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292340277229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512563

29274200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5206
Period From	:	06-05-2016	Prev Rdg	:	5137
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

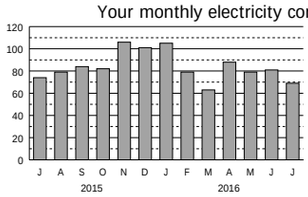
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 95.86
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.37
CURRENT BILL - JULY 2016		615.74
TOTAL AMOUNT DUE		1,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.74		
Less : VAT	44.82		
Amount Net of VAT	570.92		
Less: BIR 2306	18.94		
BIR 2307	10.76	VATable Sales	570.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.22	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	586.04	TOTAL SALES	615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2590/0/34/07-11-2016/53

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. : 292340277229

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	: 1,404.00	Overdue Bill	: 1
Meter Number	: 404952GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2590/0/34/07-11-2016/53 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557796121548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511128

55794200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27224
Period From	:	06-05-2016	Prev Rdg	:	27104
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.

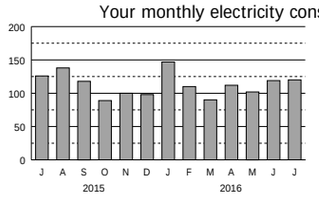
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.65
CURRENT BILL - JULY 2016		1,281.60
TOTAL AMOUNT DUE		2,399.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.60		
Less : VAT	92.85		
Amount Net of VAT	1,188.75		
Less: BIR 2306	39.16		
BIR 2307	22.63	VATable Sales	1,188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.96	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,219.81	TOTAL SALES	1,281.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2600/0/34/07-11-2016/53

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. : 557796121548

Collection Ref. Code	: 1819-30-407-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 5579420000-0				
Customer Name	: PARADERO,AQUELINO	TOTAL AMOUNT DUE	: 2,399.93	Overdue Bill	: 1
Meter Number	: 249412DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2600/0/34/07-11-2016/53 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308619588191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501592

30894200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33312
Period From	:	06-05-2016	Prev Rdg	:	33124
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

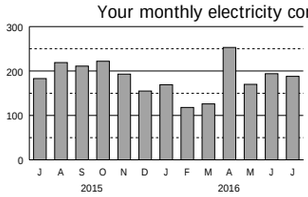
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.87
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		244.35
CURRENT BILL - JULY 2016		2,012.40
TOTAL AMOUNT DUE		4,109.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.40		
Less : VAT	145.96		
Amount Net of VAT	1,866.44		
Less: BIR 2306	61.57		
BIR 2307	35.54	VATable Sales	1,866.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.33	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,915.29	TOTAL SALES	2,012.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2630/0/34/07-11-2016/53

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. : 308619588191

Collection Ref. Code	: 1819-30-800-6	Premise Address	: SAN SIDIDRO SN FERNAN		
Account ID	: 3089420000-2				
Customer Name	: PACANA,RICARDO	TOTAL AMOUNT DUE	: 4,109.80	Overdue Bill	: 1
Meter Number	: 235970DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2630/0/34/07-11-2016/53 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208061600663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502049

20894200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4593
Period From	:	06-05-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	0	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

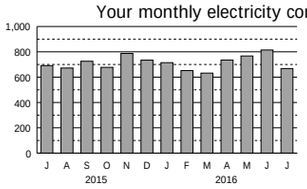
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,148.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,397.98
Transmission Charge	0.3048/kWh	203.61
System Loss Charge	0.8231/kWh	549.83
Sub-Total		4,151.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		215.62
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		219.83
Transmission		5.19
System Loss		34.12
Distribution		229.96
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		868.40
CURRENT BILL - JULY 2016		7,151.79
TOTAL AMOUNT DUE		15,300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,151.79		
Less : VAT	518.74		
Amount Net of VAT	6,633.05		
Less: BIR 2306	218.74		
BIR 2307	126.30	VATable Sales	6,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,288.01	VAT Zero Rated Sales	0.00
Add : VAT	518.74	VAT Amount	518.74
TOTAL AMOUNT DUE	6,806.75	TOTAL SALES	7,151.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2670/0/34/07-11-2016/53

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. : 208061600663

Collection Ref. Code : 1819-30-794-8

Account ID : 2089420000-3

Customer Name : CANABIDA,PAULINA

Meter Number : 428833GS6

Period : Jun 2016

Premise Address : SAN ISIDRO

TOTAL AMOUNT DUE : 15,300.54

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

20894200003

BC02/585.5/2670/0/34/07-11-2016/53

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408875154488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506629

40894200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11850
Period From	:	06-05-2016	Prev Rdg	:	11769
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.

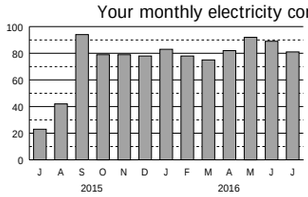
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		- 37.77
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.22
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		100.74
CURRENT BILL - JULY 2016		803.13
TOTAL AMOUNT DUE		1,665.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.13		
Less : VAT	58.64		
Amount Net of VAT	744.49		
Less: BIR 2306	24.75		
BIR 2307	14.12	VATable Sales	744.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.62	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	764.26	TOTAL SALES	803.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2680/0/34/07-11-2016/53

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. : 408875154488

Collection Ref. Code	: 1819-30-815-4	Premise Address	: SAN ISIDRO		
Account ID	: 4089420000-1				
Customer Name	: BARINQUE,APOLONIO	TOTAL AMOUNT DUE	: 1,665.56	Overdue Bill	: 1
Meter Number	: 235593DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2680/0/34/07-11-2016/53 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381306439435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510671

38124200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46949
Period From	:	06-05-2016	Prev Rdg	:	46867
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.

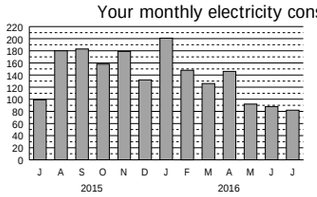
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.59
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		99.50
CURRENT BILL - JULY 2016		790.92
TOTAL AMOUNT DUE		1,646.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.92		
Less : VAT	56.97		
Amount Net of VAT	733.95		
Less: BIR 2306	24.05		
BIR 2307	13.90	VATable Sales	733.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.00	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	752.97	TOTAL SALES	790.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2710/0/34/07-11-2016/53

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. : 381306439435

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	: 1,646.57	Overdue Bill	: 1
Meter Number	: 107279SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.5/2710/0/34/07-11-2016/53 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151261085589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505306

15147000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12642
Period From	:	06-05-2016	Prev Rdg	:	11763
No of Days	:	30	Diff Rdg	:	879
Avg kWh/day	:	29.30	Registered	:	879
Conn Load	:	210	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.

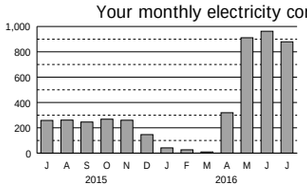
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,391.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,471.30
Transmission Charge	0.3048/kWh	267.92
System Loss Charge	0.8231/kWh	723.50
Sub-Total		5,462.72
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	0.0787/kWh	69.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,391.50	207.83
Sub-Total		277.10
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		289.25
Transmission		6.84
System Loss		44.89
Distribution		302.41
Others		38.21
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		1,141.66
CURRENT BILL - JULY 2016		9,401.56
TOTAL AMOUNT DUE		19,793.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,401.56		
Less : VAT	681.60		
Amount Net of VAT	8,719.96		
Less: BIR 2306	287.42		
BIR 2307	166.02	VATable Sales	8,719.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,266.52	VAT Zero Rated Sales	0.00
Add : VAT	681.60	VAT Amount	681.60
TOTAL AMOUNT DUE	8,948.12	TOTAL SALES	9,401.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/20/0/23/07-11-2016/54

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. : 151261085589

Collection Ref. Code : 1829-56-929-5

Account ID : 1514700000-2

Customer Name : APAO,EFIGENIA L

Meter Number : 453782 GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 19,793.02

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

15147000002

BC02/305.1/20/0/23/07-11-2016/54

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425686070362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511880

42577000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	74115
Period From	:	06-05-2016	Prev Rdg	:	73289
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	380	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

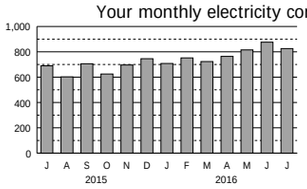
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,201.70
Transmission Charge	0.3048/kWh	251.76
System Loss Charge	0.8231/kWh	679.88
Sub-Total		5,133.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,220.00	184.40
Sub-Total		249.49
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		271.83
Transmission		6.42
System Loss		42.18
Distribution		284.21
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,071.49
CURRENT BILL - JULY 2016		8,822.76
TOTAL AMOUNT DUE		18,042.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,822.76		
Less : VAT	639.23		
Amount Net of VAT	8,183.53		
Less: BIR 2306	269.54		
BIR 2307	155.80	VATable Sales	8,183.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,758.19	VAT Zero Rated Sales	0.00
Add : VAT	639.23	VAT Amount	639.23
TOTAL AMOUNT DUE	8,397.42	TOTAL SALES	8,822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/30/0/23/07-11-2016/54

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. : 425686070362

Collection Ref. Code : 1821-24-749-3

Account ID : 4257700000-5

Customer Name : BOLLINO,JOVELYN P

Meter Number : 390188GS6

Period : Jun 2016

Premise Address : F RAMAS ST,POBLACION,LILOAN

TOTAL AMOUNT DUE : 18,042.55

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 _____

42577000005

BC02/305.1/30/0/23/07-11-2016/54

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753656266220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506123

75329743217

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	50168
Period From	:	06-05-2016	Prev Rdg	:	49745
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

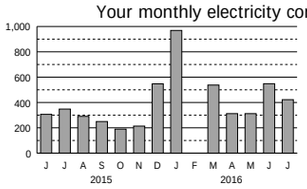
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,760.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
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	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,760.00	115.20
Sub-Total		148.53
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		20.22
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		551.64
CURRENT BILL - JULY 2016		4,544.31
TOTAL AMOUNT DUE		10,304.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.31		
Less : VAT	330.16		
Amount Net of VAT	4,214.15		
Less: BIR 2306	139.20		
BIR 2307	80.25	VATable Sales	4,214.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.70	VAT Zero Rated Sales	0.00
Add : VAT	330.16	VAT Amount	330.16
TOTAL AMOUNT DUE	4,324.86	TOTAL SALES	4,544.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/30/0/23/07-11-2016/54

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. : 753656266220

Collection Ref. Code : 1851-57-275-9

Account ID : 7532974321-7

Customer Name : HAYAG,VISIA BUTAD

Meter Number : 340762GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 10,304.41

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

75329743217

BC02/305.1/30/0/23/07-11-2016/54

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609607854997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505879

60900370440

Date : 07-11-2016

BC02/305.1/90/0822454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090037044-0

Collection Ref. Code : 1859-74-944-5

Customer Information----------

Name : YAP,TAHNEE CHESKA LUA

Premise Address : POBLACION,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036132	Pole No	:	0822454
Serial No	:	125284577	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5463
Period From	:	06-05-2016	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	260	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

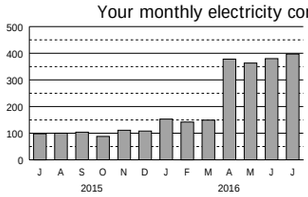
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,753.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.6656/kWh	264.24
System Loss Charge	0.8149/kWh	323.52
Sub-Total		2,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		130.65
Transmission		6.74
System Loss		19.47
Distribution		136.91
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		517.25
CURRENT BILL - JULY 2016		4,371.77
TOTAL AMOUNT DUE		8,125.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,074.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.77		
Less : VAT	308.85		
Amount Net of VAT	4,062.92		
Less: BIR 2306	131.91		
BIR 2307	77.48	VATable Sales	4,062.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,853.53	VAT Zero Rated Sales	0.00
Add : VAT	308.85	VAT Amount	308.85
TOTAL AMOUNT DUE	4,162.38	TOTAL SALES	4,371.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/90/0/23/07-11-2016/54

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. : 609607854997

Collection Ref. Code : 1859-74-944-5

Account ID : 6090037044-0

Customer Name : YAP,TAHNEE CHESKA LUA

Meter Number : MTR1036132

Period : Jun 2016

Premise Address : POBLACION,POBLACION, LILOAN

TOTAL AMOUNT DUE : 8,125.72

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

60900370440

BC02/305.1/90/0/23/07-11-2016/54

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421350459969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511265

42178023943

Date : 07-11-2016

BC02/305.1/100/0822454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217802394-3

Collection Ref. Code : 1859-40-422-7

Customer Information----------

Name : JUGALBOT,ALAN DELOS REYES

Premise Address : M3 POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070835	Pole No	:	0822454
Serial No	:	125288905	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1200
Period From	:	06-05-2016	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	356	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.

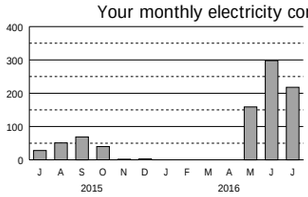
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
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	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.16
CURRENT BILL - JULY 2016		2,349.76
TOTAL AMOUNT DUE		5,542.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.76		
Less : VAT	170.98		
Amount Net of VAT	2,178.78		
Less: BIR 2306	72.08		
BIR 2307	41.50	VATable Sales	2,178.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.20	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,236.18	TOTAL SALES	2,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/100/0/23/07-11-2016/54

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. : 421350459969

Collection Ref. Code	: 1859-40-422-7	Premise Address	: M3 POBLACION,POBLACION,LILOAN		
Account ID	: 4217802394-3				
Customer Name	: JUGALBOT,ALAN DELOS REYES	TOTAL AMOUNT DUE	: 5,542.12	Overdue Bill	: 1
Meter Number	: MTR1070835				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42178023943 BC02/305.1/100/0/23/07-11-2016/54 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008001461836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505443

00887000008

Date : 07-11-2016

BC02/305.1/160/0791734/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088700000-8

Collection Ref. Code : 1821-42-620-7

Customer Information----------

Name : ROSE PHARMACY

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149115	Pole No	:	0791734
Serial No	:	85053917	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1577
Period From	:	06-05-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	2940	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

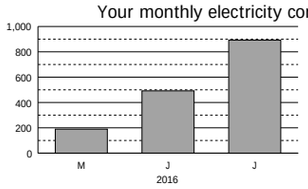
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		11,475.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,537.43
Transmission Charge	0.6656/kWh	593.72
System Loss Charge	0.8149/kWh	726.89
Sub-Total		5,858.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,475.50	229.51
Sub-Total		299.80
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		293.54
Transmission		15.15
System Loss		43.77
Distribution		306.87
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,169.08
CURRENT BILL - JULY 2016(ESTIMATE)		9,884.21
TOTAL AMOUNT DUE		21,359.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 11,023.72

Your monthly electricity consumption chart



Avg Monthly Usage : 524.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,884.21		
Less : VAT	700.54		
Amount Net of VAT	9,183.67		
Less: BIR 2306	299.13		
BIR 2307	175.17	VATable Sales	9,183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,709.37	VAT Zero Rated Sales	0.00
Add : VAT	700.54	VAT Amount	700.54
TOTAL AMOUNT DUE	9,409.91	TOTAL SALES	9,884.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/160/0/23/07-11-2016/54

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. : 008001461836

Collection Ref. Code	: 1821-42-620-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 0088700000-8				
Customer Name	: ROSE PHARMACY	TOTAL AMOUNT DUE	: 21,359.94	Overdue Bill	: 1
Meter Number	: MTR1149115				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00887000008

BC02/305.1/160/0/23/07-11-2016/54

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357678307543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506101

35713681019

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4744
Period From	:	06-05-2016	Prev Rdg	:	4583
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	699	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.

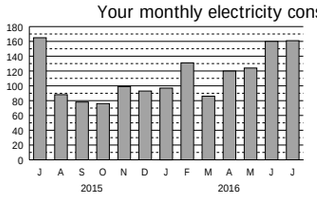
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.57
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		209.15
CURRENT BILL - JULY 2016		1,722.59
TOTAL AMOUNT DUE		3,448.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.59		
Less : VAT	124.90		
Amount Net of VAT	1,597.69		
Less: BIR 2306	52.65		
BIR 2307	30.42	VATable Sales	1,597.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.62	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,639.52	TOTAL SALES	1,722.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/280/0/23/07-11-2016/54

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. : 357678307543

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	: 3,448.53	Overdue Bill	: 1
Meter Number	: 525973 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/280/0/23/07-11-2016/54

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038064646326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500647

03878000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3458
Period From	:	06-05-2016	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	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.

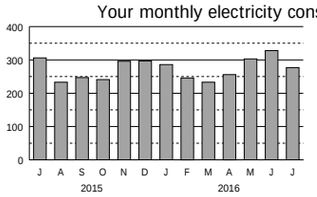
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
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	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.02
CURRENT BILL - JULY 2016		2,973.99
TOTAL AMOUNT DUE		6,578.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.99		
Less : VAT	216.00		
Amount Net of VAT	2,757.99		
Less: BIR 2306	91.09		
BIR 2307	52.52	VATable Sales	2,757.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.38	VAT Zero Rated Sales	0.00
Add : VAT	216.00	VAT Amount	216.00
TOTAL AMOUNT DUE	2,830.38	TOTAL SALES	2,973.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/370/0/23/07-11-2016/54

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. : 038064646326

Collection Ref. Code	: 1813-30-845-4	Premise Address	: LOOC LILOAN		
Account ID	: 0387800000-3				
Customer Name	: YUSON,JUAN	TOTAL AMOUNT DUE	: 6,578.21	Overdue Bill	: 1
Meter Number	: MTR1111685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/370/0/23/07-11-2016/54 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138631839819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501285

13878000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17175
Period From	:	06-05-2016	Prev Rdg	:	17057
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

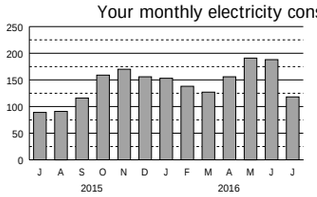
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.41
CURRENT BILL - JULY 2016		1,281.28
TOTAL AMOUNT DUE		3,311.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.28		
Less : VAT	93.56		
Amount Net of VAT	1,187.72		
Less: BIR 2306	39.44		
BIR 2307	22.63	VATable Sales	1,187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.65	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,219.21	TOTAL SALES	1,281.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/380/0/23/07-11-2016/54

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. : 138631839819

Collection Ref. Code	: 1813-30-851-9	Premise Address	: LO-OC LILO-AN		
Account ID	: 1387800000-2				
Customer Name	: MAGLASANG,EMMA	TOTAL AMOUNT DUE	: 3,311.46	Overdue Bill	: 1
Meter Number	: 244095DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/380/0/23/07-11-2016/54

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674700136016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502124

67477000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9574
Period From	:	06-05-2016	Prev Rdg	:	9499
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

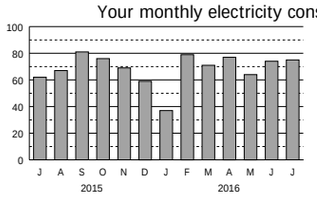
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
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		87.83
CURRENT BILL - JULY 2016		684.27
TOTAL AMOUNT DUE		1,363.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.27		
Less : VAT	49.11		
Amount Net of VAT	635.16		
Less: BIR 2306	20.76		
BIR 2307	11.99	VATable Sales	635.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.41	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	651.52	TOTAL SALES	684.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/390/0/23/07-11-2016/54

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. : 674700136016

Collection Ref. Code	: 1821-21-323-8	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 6747700000-3				
Customer Name	: CASAG,ELENA M	TOTAL AMOUNT DUE	: 1,363.93	Overdue Bill	: 1
Meter Number	: 115758SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/390/0/23/07-11-2016/54 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652109145103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505568

65252866960

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10012
Period From	:	06-05-2016	Prev Rdg	:	9864
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	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.

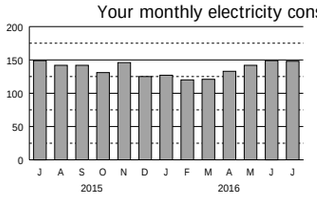
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.58
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		192.88
CURRENT BILL - JULY 2016		1,588.97
TOTAL AMOUNT DUE		3,397.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.97		
Less : VAT	115.40		
Amount Net of VAT	1,473.57		
Less: BIR 2306	48.67		
BIR 2307	28.06	VATable Sales	1,473.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.84	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,512.24	TOTAL SALES	1,588.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/430/0/23/07-11-2016/54

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. : 652109145103

Collection Ref. Code	: 1849-78-551-1	Premise Address	: LOOC		
Account ID	: 6525286696-0				
Customer Name	: CAPITO,MARICEL MALAGAR	TOTAL AMOUNT DUE	: 3,397.30	Overdue Bill	: 1
Meter Number	: 397894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/430/0/23/07-11-2016/54 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340015547619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501748

34019725976

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2126
Period From	:	06-05-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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.

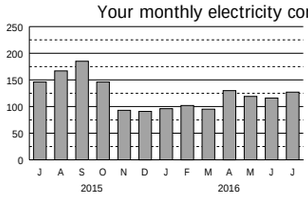
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.86
CURRENT BILL - JULY 2016		1,357.72
TOTAL AMOUNT DUE		2,618.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.72		
Less : VAT	98.39		
Amount Net of VAT	1,259.33		
Less: BIR 2306	41.48		
BIR 2307	23.98	VATable Sales	1,259.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.87	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,292.26	TOTAL SALES	1,357.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/500/0/23/07-11-2016/54

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. : 340015547619

Collection Ref. Code	: 1851-33-944-2	Premise Address	: LOOC,POBLACION LILO-AN		
Account ID	: 3401972597-6				
Customer Name	: PILAPIL,MILAGROS TAYONG	TOTAL AMOUNT DUE	: 2,618.08	Overdue Bill	: 1
Meter Number	: MTR1063191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/500/0/23/07-11-2016/54 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958589191237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508520

95837000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5314
Period From	:	06-05-2016	Prev Rdg	:	5176
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	460	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.

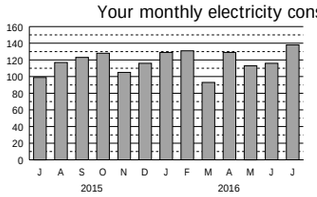
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.17
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		178.91
CURRENT BILL - JULY 2016		1,473.05
TOTAL AMOUNT DUE		2,761.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.05		
Less : VAT	106.70		
Amount Net of VAT	1,366.35		
Less: BIR 2306	45.00		
BIR 2307	26.01	VATable Sales	1,366.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.34	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,402.04	TOTAL SALES	1,473.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/550/0/23/07-11-2016/54

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. : 958589191237

Collection Ref. Code : 1817-93-467-8

Account ID : 9583700000-9

Customer Name : SIROY,EDDY N.

Meter Number : 518M3801ILS33

Period : Jun 2016

Premise Address : LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,761.98

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

95837000009

BC02/305.1/550/0/23/07-11-2016/54

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174497673702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506178

17474442781

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4603
Period From	:	06-05-2016	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

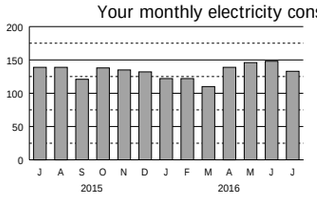
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.86
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		173.34
CURRENT BILL - JULY 2016		1,428.01
TOTAL AMOUNT DUE		3,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.01		
Less : VAT	103.70		
Amount Net of VAT	1,324.31		
Less: BIR 2306	43.72		
BIR 2307	25.22	VATable Sales	1,324.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.37	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,359.07	TOTAL SALES	1,428.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/575/0/23/07-11-2016/54

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. : 174497673702

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	: 3,032.70	Overdue Bill	: 1
Meter Number	: 011628 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/575/0/23/07-11-2016/54 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053570593727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505215

05331231091

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6568
Period From	:	06-05-2016	Prev Rdg	:	6325
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	896	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.

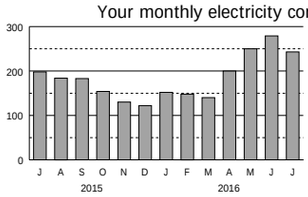
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.91
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		316.45
CURRENT BILL - JULY 2016		2,606.35
TOTAL AMOUNT DUE		5,620.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.35		
Less : VAT	189.24		
Amount Net of VAT	2,417.11		
Less: BIR 2306	79.79		
BIR 2307	46.03	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.29	VAT Zero Rated Sales	0.00
Add : VAT	189.24	VAT Amount	189.24
TOTAL AMOUNT DUE	2,480.53	TOTAL SALES	2,606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/600/0/23/07-11-2016/54

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. : 053570593727

Collection Ref. Code	: 1849-98-437-9	Premise Address	: LOOC,POBLACION		
Account ID	: 0533123109-1				
Customer Name	: UDTOHAN,LILJOY CABATINGAN	TOTAL AMOUNT DUE	: 5,620.78	Overdue Bill	: 1
Meter Number	: 014479 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/600/0/23/07-11-2016/54 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641662076210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501847

64109000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	836
Period From	:	06-05-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	584	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.

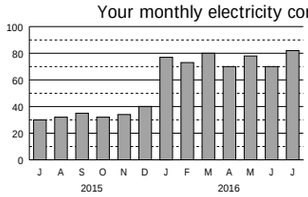
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.18
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		98.88
CURRENT BILL - JULY 2016		785.44
TOTAL AMOUNT DUE		1,398.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.44		
Less : VAT	56.38		
Amount Net of VAT	729.06		
Less: BIR 2306	23.80		
BIR 2307	13.80	VATable Sales	729.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.46	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	747.84	TOTAL SALES	785.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/600/0/23/07-11-2016/54

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. : 641662076210

Collection Ref. Code : 1813-45-569-4

Account ID : 6410900000-6

Customer Name : UDTOHAN,MIKO M.

Meter Number : MTR1076810

Period : Jun 2016

Premise Address : LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,398.15

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

64109000006

BC02/305.1/600/0/23/07-11-2016/54

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168899263908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499834

16878000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	61275
Period From	:	06-05-2016	Prev Rdg	:	60997
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

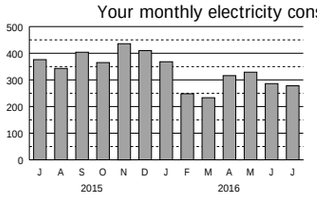
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
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	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		11.66
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		361.06
CURRENT BILL - JULY 2016		2,973.25
TOTAL AMOUNT DUE		6,081.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,577.22

Your monthly electricity consumption chart



Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.25		
Less : VAT	215.56		
Amount Net of VAT	2,757.69		
Less: BIR 2306	90.90		
BIR 2307	52.51	VATable Sales	2,757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.28	VAT Zero Rated Sales	0.00
Add : VAT	215.56	VAT Amount	215.56
TOTAL AMOUNT DUE	2,829.84	TOTAL SALES	2,973.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/640/0/23/07-11-2016/54

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. : 168899263908

Collection Ref. Code	: 1813-31-194-3	Premise Address	: POB LILOAN		
Account ID	: 1687800000-5				
Customer Name	: NOVAL,ROSY	TOTAL AMOUNT DUE	: 6,081.09	Overdue Bill	: 1
Meter Number	: 295367SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/640/0/23/07-11-2016/54 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334200759985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499636

33467000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10726
Period From	:	06-05-2016	Prev Rdg	:	10659
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	2150	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.

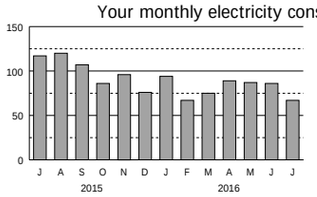
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 105.85
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.60
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		76.46
CURRENT BILL - JULY 2016		583.71
TOTAL AMOUNT DUE		1,422.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.71		
Less : VAT	42.01		
Amount Net of VAT	541.70		
Less: BIR 2306	17.76		
BIR 2307	10.20	VATable Sales	541.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.74	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	555.75	TOTAL SALES	583.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/710/0/23/07-11-2016/54

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. : 334200759985

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	: 1,422.32	Overdue Bill	: 1
Meter Number	: 376479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/710/0/23/07-11-2016/54

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912018812679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507493

91267000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22415
Period From	:	06-05-2016	Prev Rdg	:	22256
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	234	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.

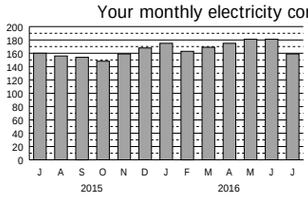
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.11
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		207.24
CURRENT BILL - JULY 2016		1,707.10
TOTAL AMOUNT DUE		3,668.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.10		
Less : VAT	123.99		
Amount Net of VAT	1,583.11		
Less: BIR 2306	52.27		
BIR 2307	30.15	VATable Sales	1,583.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.69	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,624.68	TOTAL SALES	1,707.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/725/0/23/07-11-2016/54

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. : 912018812679

Collection Ref. Code	: 1819-72-242-2	Premise Address	: LOOC,POBLACION,LILOAN
Account ID	: 9126700000-7		
Customer Name	: YUSON,YIEDA W	TOTAL AMOUNT DUE	: 3,668.89
Meter Number	: 357466GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/725/0/23/07-11-2016/54

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812523301357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510599

81288000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31184
Period From	:	06-05-2016	Prev Rdg	:	30925
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

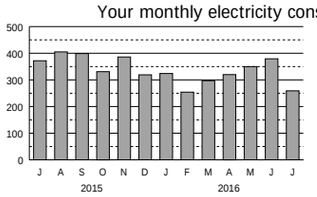
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.42
CURRENT BILL - JULY 2016		2,797.25
TOTAL AMOUNT DUE		6,883.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.25		
Less : VAT	203.74		
Amount Net of VAT	2,593.51		
Less: BIR 2306	85.91		
BIR 2307	49.40	VATable Sales	2,593.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.20	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,661.94	TOTAL SALES	2,797.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/725/0/23/07-11-2016/54

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. : 812523301357

Collection Ref. Code	: 1827-33-770-2	Premise Address	: POBLACION LILOAN		
Account ID	: 8128800000-3				
Customer Name	: YUSON,JOCELYN R	TOTAL AMOUNT DUE	: 6,883.85	Overdue Bill	: 1
Meter Number	: 259746GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/725/0/23/07-11-2016/54 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947282741087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504115

94768000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	65671
Period From	:	06-05-2016	Prev Rdg	:	65503
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	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.

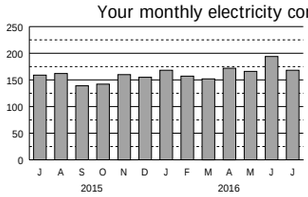
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.97
CURRENT BILL - JULY 2016		1,803.90
TOTAL AMOUNT DUE		3,899.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.90		
Less : VAT	131.01		
Amount Net of VAT	1,672.89		
Less: BIR 2306	55.24		
BIR 2307	31.86	VATable Sales	1,672.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.79	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,716.80	TOTAL SALES	1,803.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/730/0/23/07-11-2016/54

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. : 947282741087

Collection Ref. Code	: 1813-22-869-8	Premise Address	: POBLACION-LILOAN		
Account ID	: 9476800000-5				
Customer Name	: BORRES,JESUS	TOTAL AMOUNT DUE	: 3,899.99	Overdue Bill	: 1
Meter Number	: 259749GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/730/0/23/07-11-2016/54 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581088262370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503324

58147000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18159
Period From	:	06-05-2016	Prev Rdg	:	17769
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	628	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

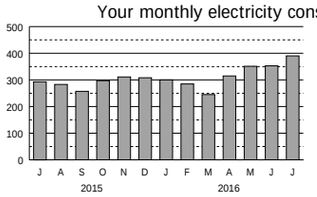
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
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	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		504.89
CURRENT BILL - JULY 2016		4,156.50
TOTAL AMOUNT DUE		7,968.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.50		
Less : VAT	300.83		
Amount Net of VAT	3,855.67		
Less: BIR 2306	126.88		
BIR 2307	73.40	VATable Sales	3,855.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.39	VAT Zero Rated Sales	0.00
Add : VAT	300.83	VAT Amount	300.83
TOTAL AMOUNT DUE	3,956.22	TOTAL SALES	4,156.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/730/0/23/07-11-2016/54

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. : 581088262370

Collection Ref. Code	: 1829-58-464-2	Premise Address	: POBLACION,LOOC,LILOAN		
Account ID	: 5814700000-2				
Customer Name	: BORRES,LEONILA B	TOTAL AMOUNT DUE	: 7,968.83	Overdue Bill	: 1
Meter Number	: 519155 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/730/0/23/07-11-2016/54 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906521546383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505064

90687000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19146
Period From	:	06-05-2016	Prev Rdg	:	18878
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	575	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.

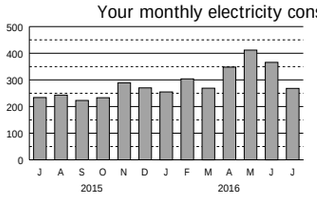
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
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	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		13.59
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		350.55
CURRENT BILL - JULY 2016		2,888.49
TOTAL AMOUNT DUE		6,860.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.49		
Less : VAT	210.18		
Amount Net of VAT	2,678.31		
Less: BIR 2306	88.61		
BIR 2307	51.01	VATable Sales	2,678.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.69	VAT Zero Rated Sales	0.00
Add : VAT	210.18	VAT Amount	210.18
TOTAL AMOUNT DUE	2,748.87	TOTAL SALES	2,888.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/760/0/23/07-11-2016/54

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. : 906521546383

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	: 6,860.79	Overdue Bill	: 1
Meter Number	: 426950GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/760/0/23/07-11-2016/54 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993758650717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508245

99375892033

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13021
Period From	:	06-05-2016	Prev Rdg	:	12459
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	236	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

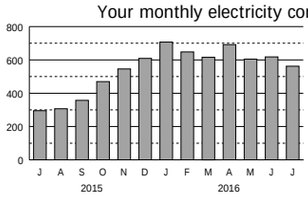
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,679.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,858.78
Transmission Charge	0.3048/kWh	171.30
System Loss Charge	0.8231/kWh	462.58
Sub-Total		3,492.66
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,680.00	133.60
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		184.94
Transmission		4.38
System Loss		28.71
Distribution		193.57
Others		24.52
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		730.29
CURRENT BILL - JULY 2016		6,013.89
TOTAL AMOUNT DUE		12,693.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 6,436.93

Your monthly electricity consumption chart



Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.89		
Less : VAT	436.12		
Amount Net of VAT	5,577.77		
Less: BIR 2306	183.90		
BIR 2307	106.20	VATable Sales	5,577.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,287.67	VAT Zero Rated Sales	0.00
Add : VAT	436.12	VAT Amount	436.12
TOTAL AMOUNT DUE	5,723.79	TOTAL SALES	6,013.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/765/0/23/07-11-2016/54

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. : 993758650717

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	: 12,693.88	Overdue Bill	: 1
Meter Number	: 560305 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/765/0/23/07-11-2016/54

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757673894971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507659

75768000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3312
Period From	:	06-05-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

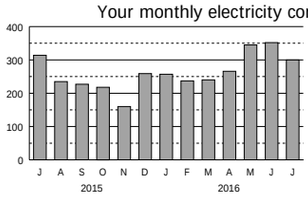
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
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	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		390.74
CURRENT BILL - JULY 2016		3,218.33
TOTAL AMOUNT DUE		7,025.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,673.07

Your monthly electricity consumption chart



Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.33		
Less : VAT	233.68		
Amount Net of VAT	2,984.65		
Less: BIR 2306	98.53		
BIR 2307	56.83	VATable Sales	2,984.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.29	VAT Zero Rated Sales	0.00
Add : VAT	233.68	VAT Amount	233.68
TOTAL AMOUNT DUE	3,062.97	TOTAL SALES	3,218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/765/0/23/07-11-2016/54

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. : 757673894971

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	: 7,025.83	Overdue Bill	: 1
Meter Number	: MTR1111688				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/765/0/23/07-11-2016/54 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554924607240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510320

55470100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21624
Period From	:	06-05-2016	Prev Rdg	:	21480
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	270	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.

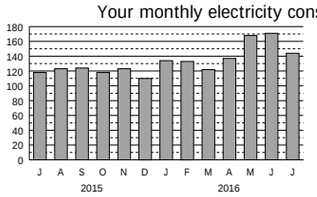
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.62
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		187.93
CURRENT BILL - JULY 2016		1,548.28
TOTAL AMOUNT DUE		3,401.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.28		
Less : VAT	112.52		
Amount Net of VAT	1,435.76		
Less: BIR 2306	47.45		
BIR 2307	27.34	VATable Sales	1,435.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.97	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,473.49	TOTAL SALES	1,548.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/790/0/23/07-11-2016/54

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. : 554924607240

Collection Ref. Code	: 1835-75-377-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5547010000-3				
Customer Name	: CASAS,IGNACIO D	TOTAL AMOUNT DUE	: 3,401.06	Overdue Bill	: 1
Meter Number	: 120115DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/790/0/23/07-11-2016/54 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577987741270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502283

57790100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33995
Period From	:	06-05-2016	Prev Rdg	:	33901
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	297	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.

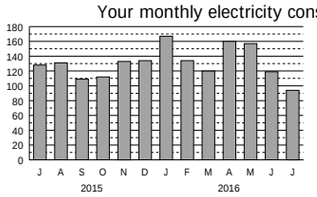
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.50
CURRENT BILL - JULY 2016		959.71
TOTAL AMOUNT DUE		2,258.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.71		
Less : VAT	69.50		
Amount Net of VAT	890.21		
Less: BIR 2306	29.33		
BIR 2307	16.91	VATable Sales	890.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.97	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	913.47	TOTAL SALES	959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/790/0/23/07-11-2016/54

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. : 577987741270

Collection Ref. Code	: 1837-68-026-4	Premise Address	: POBLACION LILOAN		
Account ID	: 5779010000-2				
Customer Name	: DANGOY,ANUNCIACION	TOTAL AMOUNT DUE	: 2,258.39	Overdue Bill	: 1
Meter Number	: 324048GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/790/0/23/07-11-2016/54 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802096297073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505972

80282000001

Date : 07-11-2016

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 : 8028200000-1

Collection Ref. Code : 1819-74-743-3

Customer Information----------

Name : DANGOY,FLORDELIZA DELIN

Premise Address : MABINI ST.,LOOC POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	012727 EFS6	Pole No	:	0830232
Serial No	:	121436597	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1365
Period From	:	06-05-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	346	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.

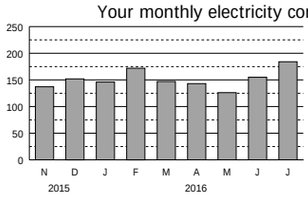
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
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	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		6.71
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		238.14
CURRENT BILL - JULY 2016		1,960.43
TOTAL AMOUNT DUE		3,601.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.43		
Less : VAT	141.87		
Amount Net of VAT	1,818.56		
Less: BIR 2306	59.82		
BIR 2307	34.62	VATable Sales	1,818.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.12	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,865.99	TOTAL SALES	1,960.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/790/0/23/07-11-2016/54

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. : 802096297073

Collection Ref. Code	: 1819-74-743-3	Premise Address	: MABINI ST.,LOOC POBLACION, LILOAN		
Account ID	: 8028200000-1				
Customer Name	: DANGOY,FLORDELIZA DELIN	TOTAL AMOUNT DUE	: 3,601.08	Overdue Bill	: 1
Meter Number	: 012727 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80282000001

BC02/305.1/790/0/23/07-11-2016/54

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651914198142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505002

65184046103

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1823
Period From	:	06-05-2016	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	344	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.

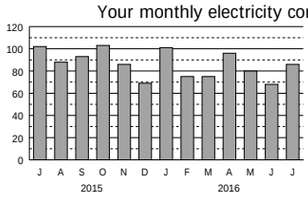
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 51.75
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.43
CURRENT BILL - JULY 2016		839.21
TOTAL AMOUNT DUE		1,429.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.21		
Less : VAT	60.78		
Amount Net of VAT	778.43		
Less: BIR 2306	25.64		
BIR 2307	14.75	VATable Sales	778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.04	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	798.82	TOTAL SALES	839.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/830/0/23/07-11-2016/54

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. : 651914198142

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	: 1,429.18	Overdue Bill	: 1
Meter Number	: 006350 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/830/0/23/07-11-2016/54

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898143260039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511609

89820822560

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5668
Period From	:	06-05-2016	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	344	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.

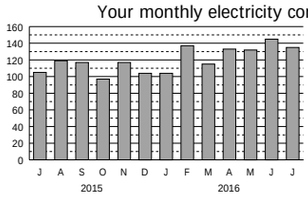
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.80
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		175.80
CURRENT BILL - JULY 2016		1,448.03
TOTAL AMOUNT DUE		3,014.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.03		
Less : VAT	105.13		
Amount Net of VAT	1,342.90		
Less: BIR 2306	44.33		
BIR 2307	25.57	VATable Sales	1,342.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.00	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,378.13	TOTAL SALES	1,448.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/830/0/23/07-11-2016/54

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. : 898143260039

Collection Ref. Code : 1851-57-800-5

Account ID : 8982082256-0

Customer Name : PILONES,ELIZABETH PONCE

Meter Number : 523805 RGS6

Period : Jun 2016

Premise Address : 08-332-1 MABINI ST,PUROK TUGAS,POBLACION

TOTAL AMOUNT DUE : 3,014.93

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 _____

89820822560

BC02/305.1/830/0/23/07-11-2016/54

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805419659154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507181

80570100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	67042
Period From	:	06-05-2016	Prev Rdg	:	66474
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	1923	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.

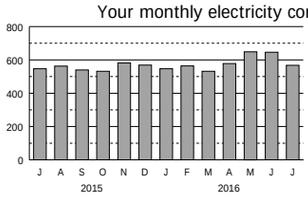
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.3048/kWh	173.13
System Loss Charge	0.8231/kWh	467.52
Sub-Total		3,529.95
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	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,937.50	138.75
Sub-Total		183.51
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		186.92
Transmission		4.42
System Loss		29.01
Distribution		195.63
Others		25.23
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		738.53
CURRENT BILL - JULY 2016		6,082.21
TOTAL AMOUNT DUE		13,019.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 6,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 570.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.21		
Less : VAT	441.21		
Amount Net of VAT	5,641.00		
Less: BIR 2306	186.06		
BIR 2307	107.41	VATable Sales	5,641.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,347.53	VAT Zero Rated Sales	0.00
Add : VAT	441.21	VAT Amount	441.21
TOTAL AMOUNT DUE	5,788.74	TOTAL SALES	6,082.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/900/0/23/07-11-2016/54

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. : 805419659154

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	: 13,019.67	Overdue Bill	: 1
Meter Number	: 215746WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/900/0/23/07-11-2016/54 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377840011883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509334

37768000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23944
Period From	:	06-05-2016	Prev Rdg	:	23480
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

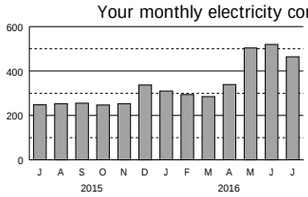
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,360.28
Transmission Charge	0.3048/kWh	141.43
System Loss Charge	0.8231/kWh	381.92
Sub-Total		2,883.63
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		149.02
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		152.69
Transmission		3.61
System Loss		23.68
Distribution		159.92
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		603.28
CURRENT BILL - JULY 2016		4,968.58
TOTAL AMOUNT DUE		10,590.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.58		
Less : VAT	360.40		
Amount Net of VAT	4,608.18		
Less: BIR 2306	151.97		
BIR 2307	87.74	VATable Sales	4,608.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,368.47	VAT Zero Rated Sales	0.00
Add : VAT	360.40	VAT Amount	360.40
TOTAL AMOUNT DUE	4,728.87	TOTAL SALES	4,968.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/910/0/23/07-11-2016/54

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. : 377840011883

Collection Ref. Code	: 1813-23-104-4	Premise Address	: MABINI ST LILO AN		
Account ID	: 3776800000-4				
Customer Name	: CANETE,DOLORES	TOTAL AMOUNT DUE	: 10,590.87	Overdue Bill	: 1
Meter Number	: 179137DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/910/0/23/07-11-2016/54 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217159473865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504588

21720100003

Date : 07-11-2016

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 : 2172010000-3

Collection Ref. Code : 1845-51-365-7

Customer Information----------

Name : AGCANG,LOURDES M1 T

Premise Address : MABINI ST./NEAR PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139164	Pole No	:	0830176
Serial No	:	85012360	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	623
Period From	:	06-05-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	711	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.

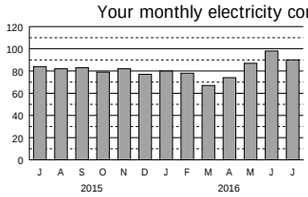
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,071.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
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	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
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		118.30
CURRENT BILL - JULY 2016		1,000.38
TOTAL AMOUNT DUE		2,072.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.38		
Less : VAT	71.01		
Amount Net of VAT	929.37		
Less: BIR 2306	30.31		
BIR 2307	17.73	VATable Sales	929.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.33	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	952.34	TOTAL SALES	1,000.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/910/0/23/07-11-2016/54

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. : 217159473865

Collection Ref. Code	: 1845-51-365-7	Premise Address	: MABINI ST./NEAR PUBLIC MARKET,POBLACION,LILOAN		
Account ID	: 2172010000-3				
Customer Name	: AGCANG,LOURDES M1 T	TOTAL AMOUNT DUE	: 2,072.11	Overdue Bill	: 1
Meter Number	: MTR1139164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21720100003 BC02/305.1/910/0/23/07-11-2016/54 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162883938791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510313

16257000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20288
Period From	:	06-05-2016	Prev Rdg	:	20181
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

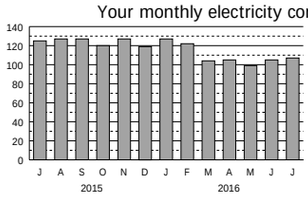
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,157.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.6656/kWh	71.22
System Loss Charge	0.8149/kWh	87.19
Sub-Total		702.70
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.21
Transmission		1.81
System Loss		5.26
Distribution		37.34
Others		7.09
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		143.03
CURRENT BILL - JULY 2016		1,210.62
TOTAL AMOUNT DUE		2,368.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.62		
Less : VAT	86.71		
Amount Net of VAT	1,123.91		
Less: BIR 2306	37.00		
BIR 2307	21.46	VATable Sales	1,123.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.45	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,152.16	TOTAL SALES	1,210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/990/0/23/07-11-2016/54

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. : 162883938791

Collection Ref. Code	: 1819-66-938-6	Premise Address	: PUBLIC MARKET,POBLACION,LILOAN		
Account ID	: 1625700000-6				
Customer Name	: LUMAPGUD,WILSON A	TOTAL AMOUNT DUE	: 2,368.27	Overdue Bill	: 1
Meter Number	: 216121WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/990/0/23/07-11-2016/54 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916497929816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509226

91619000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24152
Period From	:	06-05-2016	Prev Rdg	:	24037
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

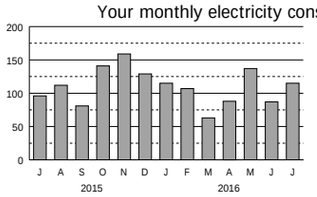
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		3.80
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		148.69
CURRENT BILL - JULY 2016		1,223.73
TOTAL AMOUNT DUE		2,085.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.73		
Less : VAT	88.52		
Amount Net of VAT	1,135.21		
Less: BIR 2306	37.33		
BIR 2307	21.61	VATable Sales	1,135.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.27	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,164.79	TOTAL SALES	1,223.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1000/0/23/07-11-2016/54

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. : 916497929816

Collection Ref. Code : 1829-35-758-1

Account ID : 9161900000-2

Customer Name : CAPANGPANGAN,WILMA P

Meter Number : 340640GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 2,085.60

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

91619000002

BC02/305.1/1000/0/23/07-11-2016/54

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814575973985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511114

81458000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2339
Period From	:	06-05-2016	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

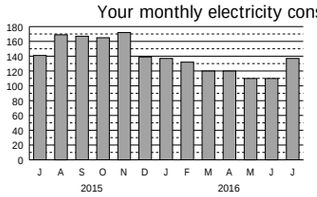
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,214.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.6656/kWh	91.19
System Loss Charge	0.8149/kWh	111.64
Sub-Total		899.72
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.08
Transmission		2.32
System Loss		6.72
Distribution		47.64
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.69
CURRENT BILL - JULY 2016		1,510.50
TOTAL AMOUNT DUE		2,725.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.50		
Less : VAT	106.77		
Amount Net of VAT	1,403.73		
Less: BIR 2306	45.62		
BIR 2307	26.77	VATable Sales	1,403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.34	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,438.11	TOTAL SALES	1,510.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1020/0/23/07-11-2016/54

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. : 814575973985

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	: 2,725.26	Overdue Bill	: 1
Meter Number	: MTR1072107				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1020/0/23/07-11-2016/54 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181057184580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508626

18160100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	77978
Period From	:	06-05-2016	Prev Rdg	:	77951
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	310	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.

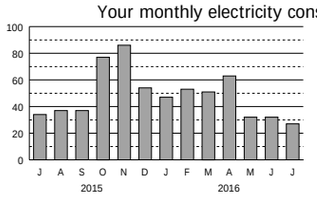
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.74
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		20.94
CURRENT BILL - JULY 2016		112.10
TOTAL AMOUNT DUE		294.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.10		
Less : VAT	7.61		
Amount Net of VAT	104.49		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.39	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	107.00	TOTAL SALES	112.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1060/0/23/07-11-2016/54

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. : 181057184580

Collection Ref. Code : 1835-26-935-4

Account ID : 1816010000-6

Customer Name : TULIPAS,LILIA A.

Meter Number : 113753DS6

Period : Jun 2016

Premise Address : POBLACION, LILO-AN

TOTAL AMOUNT DUE : 294.17

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

18160100006 BC02/305.1/1060/0/23/07-11-2016/54 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869393600869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501765

86936481646

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2770
Period From	:	06-05-2016	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1010	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.

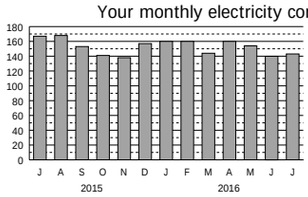
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.80
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		185.81
CURRENT BILL - JULY 2016		1,530.28
TOTAL AMOUNT DUE		3,047.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.28		
Less : VAT	110.97		
Amount Net of VAT	1,419.31		
Less: BIR 2306	46.79		
BIR 2307	27.02	VATable Sales	1,419.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.50	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,456.47	TOTAL SALES	1,530.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1080/0/23/07-11-2016/54

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. : 869393600869

Collection Ref. Code	: 1853-64-836-1	Premise Address	: POBLACION LILOAN,LILOAN		
Account ID	: 8693648164-6				
Customer Name	: ONCINES,AMELIE GARBO	TOTAL AMOUNT DUE	: 3,047.46	Overdue Bill	: 1
Meter Number	: MTR1044702				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1080/0/23/07-11-2016/54 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645695546456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502897

64548000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1019
Period From	:	06-05-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	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.

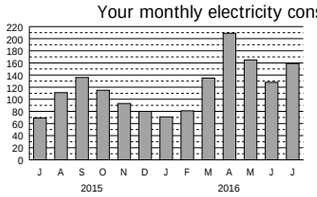
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		5.75
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		205.82
CURRENT BILL - JULY 2016		1,694.39
TOTAL AMOUNT DUE		3,091.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.39		
Less : VAT	122.63		
Amount Net of VAT	1,571.76		
Less: BIR 2306	51.71		
BIR 2307	29.92	VATable Sales	1,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.13	VAT Zero Rated Sales	0.00
Add : VAT	122.63	VAT Amount	122.63
TOTAL AMOUNT DUE	1,612.76	TOTAL SALES	1,694.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1145/0/23/07-11-2016/54

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. : 645695546456

Collection Ref. Code : 1825-40-563-8

Account ID : 6454800000-5

Customer Name : RALO,BELINDA

Meter Number : MTR1138598

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 3,091.97

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

64548000005

BC02/305.1/1145/0/23/07-11-2016/54

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187822072270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510881

18768000004

Date : 07-11-2016

BC02/305.1/1170/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876800000-4

Collection Ref. Code : 1813-23-191-5

Customer Information----------

Name : DANGOY,FELIX

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	340924GS6	Pole No	:	0830141
Serial No	:	39493669	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13183
Period From	:	06-05-2016	Prev Rdg	:	13131
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

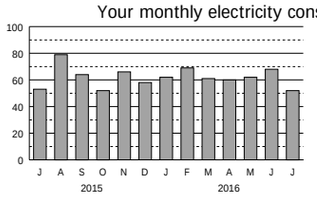
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - JULY 2016		400.88
TOTAL AMOUNT DUE		992.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.88		
Less : VAT	28.67		
Amount Net of VAT	372.21		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.10	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	381.77	TOTAL SALES	400.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1170/0/23/07-11-2016/54

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. : 187822072270

Collection Ref. Code	: 1813-23-191-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 1876800000-4				
Customer Name	: DANGOY,FELIX	TOTAL AMOUNT DUE	: 992.97	Overdue Bill	: 1
Meter Number	: 340924GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18768000004 BC02/305.1/1170/0/23/07-11-2016/54 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985007777320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504640

98548000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	39717
Period From	:	06-05-2016	Prev Rdg	:	39463
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	50	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.

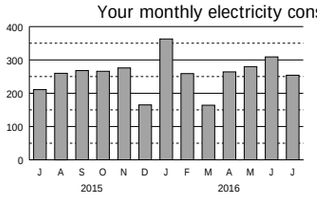
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.85
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		331.22
CURRENT BILL - JULY 2016		2,728.31
TOTAL AMOUNT DUE		6,066.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.31		
Less : VAT	198.21		
Amount Net of VAT	2,530.10		
Less: BIR 2306	83.57		
BIR 2307	48.18	VATable Sales	2,530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.35	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,596.56	TOTAL SALES	2,728.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1180/0/23/07-11-2016/54

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. : 985007777320

Collection Ref. Code : 1825-43-878-1

Account ID : 9854800000-3

Customer Name : OLIVAR,FLORA

Meter Number : 340951GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 6,066.80

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 _____

98548000003

BC02/305.1/1180/0/23/07-11-2016/54

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932257892002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512904

93267000003

Date : 07-11-2016

BC02/305.1/1200/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326700000-3

Collection Ref. Code : 1819-73-944-9

Customer Information----------

Name : BANDOLON,ANTONIO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095209	Pole No	:	0830162
Serial No	:	129127688	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	697
Period From	:	06-05-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

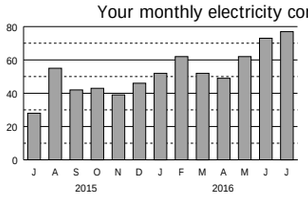
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
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		90.09
CURRENT BILL - JULY 2016		701.80
TOTAL AMOUNT DUE		1,373.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.80		
Less : VAT	50.35		
Amount Net of VAT	651.45		
Less: BIR 2306	21.29		
BIR 2307	12.30	VATable Sales	651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.86	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	668.21	TOTAL SALES	701.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1200/0/23/07-11-2016/54

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. : 932257892002

Collection Ref. Code	: 1819-73-944-9	Premise Address	: POBLACION LILOAN		
Account ID	: 9326700000-3				
Customer Name	: BANDOLON,ANTONIO	TOTAL AMOUNT DUE	: 1,373.13	Overdue Bill	: 1
Meter Number	: MTR1095209				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93267000003 BC02/305.1/1200/0/23/07-11-2016/54 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577392857268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502128

57797000007

Date : 07-11-2016

BC02/305.1/1220/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779700000-7

Collection Ref. Code : 1821-53-170-1

Customer Information----------

Name : DELGADO,RESTITUTO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1154461	Pole No	:	0830162
Serial No	:	85061342	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	571
Period From	:	06-05-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

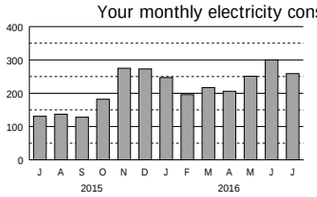
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.53
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		337.13
CURRENT BILL - JULY 2016		2,776.74
Payment Arrangement		1,807.58
TOTAL AMOUNT DUE		7,759.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.74		
Less : VAT	201.54		
Amount Net of VAT	2,575.20		
Less: BIR 2306	84.99		
BIR 2307	49.04	VATable Sales	2,575.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.17	VAT Zero Rated Sales	0.00
Add : VAT	201.54	VAT Amount	201.54
TOTAL AMOUNT DUE	2,642.71	TOTAL SALES	2,776.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1220/0/23/07-11-2016/54

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. : 577392857268

Collection Ref. Code	: 1821-53-170-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 5779700000-7				
Customer Name	: DELGADO,RESTITUTO	TOTAL AMOUNT DUE	: 7,759.28	Overdue Bill	: 1
Meter Number	: MTR1154461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57797000007 BC02/305.1/1220/0/23/07-11-2016/54 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120354020081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511919

12008000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23474
Period From	:	06-05-2016	Prev Rdg	:	23292
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

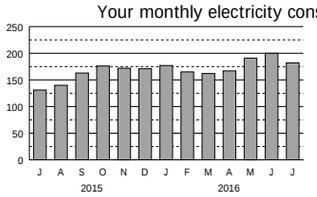
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.94
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		236.92
CURRENT BILL - JULY 2016		1,951.37
TOTAL AMOUNT DUE		4,115.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.37		
Less : VAT	141.64		
Amount Net of VAT	1,809.73		
Less: BIR 2306	59.72		
BIR 2307	34.46	VATable Sales	1,809.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.55	VAT Zero Rated Sales	0.00
Add : VAT	141.64	VAT Amount	141.64
TOTAL AMOUNT DUE	1,857.19	TOTAL SALES	1,951.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1280/0/23/07-11-2016/54

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. : 120354020081

Collection Ref. Code	: 1821-89-548-7	Premise Address	: POBLACION LILOAN		
Account ID	: 1200800000-7				
Customer Name	: CABATINGAN,JOSEFINA	TOTAL AMOUNT DUE	: 4,115.51	Overdue Bill	: 1
Meter Number	: 248600DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1280/0/23/07-11-2016/54 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277260031372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509249

27768000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	187
Period From	:	06-05-2016	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

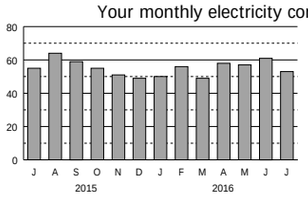
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		56.01
CURRENT BILL - JULY 2016		406.84
TOTAL AMOUNT DUE		937.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.84		
Less : VAT	29.02		
Amount Net of VAT	377.82		
Less: BIR 2306	12.31		
BIR 2307	7.05	VATable Sales	377.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.46	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	387.48	TOTAL SALES	406.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1310/0/23/07-11-2016/54

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. : 277260031372

Collection Ref. Code	: 1813-23-095-1	Premise Address	: POBLACION-LILOAN		
Account ID	: 2776800000-5				
Customer Name	: POMAR,NOLY	TOTAL AMOUNT DUE	: 937.65	Overdue Bill	: 1
Meter Number	: MTR1147309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1310/0/23/07-11-2016/54 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802921082883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505792

80257000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36040
Period From	:	06-05-2016	Prev Rdg	:	35573
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	800	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

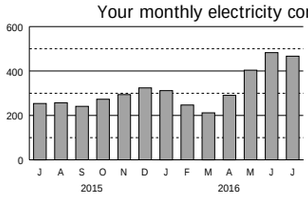
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,207.00	104.14
Sub-Total		140.94
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		606.03
CURRENT BILL - JULY 2016		4,990.47
TOTAL AMOUNT DUE		10,197.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.47		
Less : VAT	361.64		
Amount Net of VAT	4,628.83		
Less: BIR 2306	152.49		
BIR 2307	88.13	VATable Sales	4,628.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,388.21	VAT Zero Rated Sales	0.00
Add : VAT	361.64	VAT Amount	361.64
TOTAL AMOUNT DUE	4,749.85	TOTAL SALES	4,990.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1330/0/23/07-11-2016/54

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. : 802921082883

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	: 10,197.42	Overdue Bill	: 1
Meter Number	: 335219GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1330/0/23/07-11-2016/54 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906419847292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505083

90648000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6078
Period From	:	06-05-2016	Prev Rdg	:	5239
No of Days	:	30	Diff Rdg	:	839
Avg kWh/day	:	27.97	Registered	:	839
Conn Load	:	3174	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

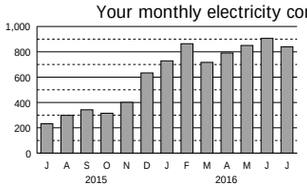
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,948.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,267.83
Transmission Charge	0.6656/kWh	558.44
System Loss Charge	0.8149/kWh	683.70
Sub-Total		5,509.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,948.50	198.97
Sub-Total		265.08
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		276.09
Transmission		14.25
System Loss		41.17
Distribution		288.68
Others		36.72
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,097.53
CURRENT BILL - JULY 2016		9,278.21
TOTAL AMOUNT DUE		19,226.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,278.21		
Less : VAT	656.91		
Amount Net of VAT	8,621.30		
Less: BIR 2306	280.51		
BIR 2307	164.43	VATable Sales	8,621.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,176.36	VAT Zero Rated Sales	0.00
Add : VAT	656.91	VAT Amount	656.91
TOTAL AMOUNT DUE	8,833.27	TOTAL SALES	9,278.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1390/0/23/07-11-2016/54

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. : 906419847292

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	: 19,226.61	Overdue Bill	: 1
Meter Number	: MTR1137467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1390/0/23/07-11-2016/54 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721642800818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506635

72160100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	245
Period From	:	06-05-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	610	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

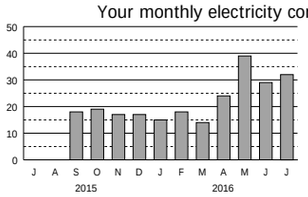
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.64
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 - JULY 2016		178.43
TOTAL AMOUNT DUE		296.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.43		
Less : VAT	12.37		
Amount Net of VAT	166.06		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.75	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.12	TOTAL SALES	178.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1440/0/23/07-11-2016/54

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. : 721642800818

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	: 296.46	Overdue Bill	: 1
Meter Number	: MTR1100025				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1440/0/23/07-11-2016/54 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002585836444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500066

00260100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	559
Period From	:	06-05-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	390	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.

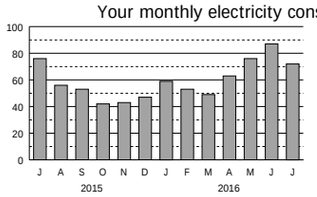
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 81.88
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
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		84.81
CURRENT BILL - JULY 2016		661.40
TOTAL AMOUNT DUE		1,506.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.40		
Less : VAT	47.64		
Amount Net of VAT	613.76		
Less: BIR 2306	20.14		
BIR 2307	11.59	VATable Sales	613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.03	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	629.67	TOTAL SALES	661.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1440/0/23/07-11-2016/54

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. : 002585836444

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	: 1,506.12	Overdue Bill	: 1
Meter Number	: MTR1127982				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1440/0/23/07-11-2016/54

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821379872600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82160100002

BILLING STATEMENT

1005512301

Date : 07-11-2016

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 : 8216010000-2

Collection Ref. Code : 1835-21-890-3

Customer Information----------

Name : VISTA,ADRIAN T (M2)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	319676GS6	Pole No	:	0830071
Serial No	:	39264962	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14049
Period From	:	06-05-2016	Prev Rdg	:	14013
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	610	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.

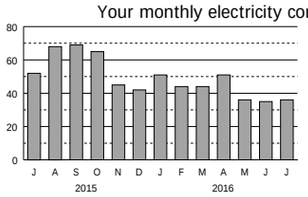
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.89
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		32.03
CURRENT BILL - JULY 2016		201.76
TOTAL AMOUNT DUE		395.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.76		
Less : VAT	14.03		
Amount Net of VAT	187.73		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.33	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	192.36	TOTAL SALES	201.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1440/0/23/07-11-2016/54

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. : 821379872600

Collection Ref. Code	: 1835-21-890-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 8216010000-2				
Customer Name	: VISTA,ADRIAN T (M2)	TOTAL AMOUNT DUE	: 395.40	Overdue Bill	: 1
Meter Number	: 319676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82160100002

BC02/305.1/1440/0/23/07-11-2016/54

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839247612460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501256

83984485215

Date : 07-11-2016

BC02/305.1/1540/0791475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398448521-5

Collection Ref. Code : 1851-68-263-5

Customer Information----------

Name : TAYONG,ROSENIE MARIE JORDAN

Premise Address : SITIO SUBA,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	551655 GS6	Pole No	:	0791475
Serial No	:	52862542	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4093
Period From	:	06-05-2016	Prev Rdg	:	3987
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

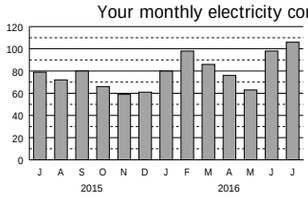
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
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		137.59
CURRENT BILL - JULY 2016		1,132.88
TOTAL AMOUNT DUE		2,127.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.88		
Less : VAT	82.11		
Amount Net of VAT	1,050.77		
Less: BIR 2306	34.63		
BIR 2307	20.01	VATable Sales	1,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.13	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,078.24	TOTAL SALES	1,132.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1540/0/23/07-11-2016/54

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. : 839247612460

Collection Ref. Code	: 1851-68-263-5	Premise Address	: SITIO SUBA,POBLACION LILO-AN		
Account ID	: 8398448521-5				
Customer Name	: TAYONG,ROSENIE MARIE JORDAN	TOTAL AMOUNT DUE	: 2,127.37	Overdue Bill	: 1
Meter Number	: 551655 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83984485215 BC02/305.1/1540/0/23/07-11-2016/54 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408911803177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506659

40868000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28044
Period From	:	06-05-2016	Prev Rdg	:	27899
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

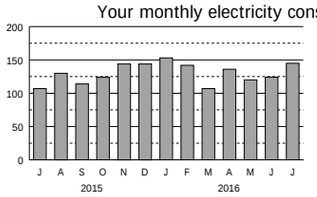
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		4.82
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		187.28
CURRENT BILL - JULY 2016		1,541.67
TOTAL AMOUNT DUE		2,638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.67		
Less : VAT	111.44		
Amount Net of VAT	1,430.23		
Less: BIR 2306	46.99		
BIR 2307	27.22	VATable Sales	1,430.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.02	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,467.46	TOTAL SALES	1,541.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1540/0/23/07-11-2016/54

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. : 408911803177

Collection Ref. Code	: 1813-23-446-9	Premise Address	: MABINI ST LILO-AN		
Account ID	: 4086800000-7				
Customer Name	: BORRES,GONZALO	TOTAL AMOUNT DUE	: 2,638.50	Overdue Bill	: 1
Meter Number	: 374568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1540/0/23/07-11-2016/54 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510714121695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501501

51057000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3117
Period From	:	06-05-2016	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1376	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.

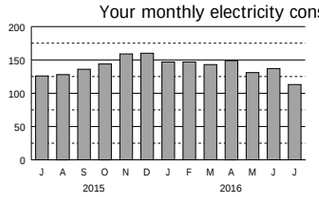
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.69
CURRENT BILL - JULY 2016		1,216.83
TOTAL AMOUNT DUE		2,699.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.83		
Less : VAT	88.51		
Amount Net of VAT	1,128.32		
Less: BIR 2306	37.33		
BIR 2307	21.49	VATable Sales	1,128.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.50	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,158.01	TOTAL SALES	1,216.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1630/0/23/07-11-2016/54

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. : 510714121695

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	: 2,699.08	Overdue Bill	: 1
Meter Number	: MTR1046304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1630/0/23/07-11-2016/54

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218529242781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504660

21868000007

Date : 07-11-2016

BC02/305.1/1660/0791923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186800000-7

Collection Ref. Code : 1813-23-500-7

Customer Information----------

Name : ABUCAY,NACIANCENA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	377399GS6	Pole No	:	0791923
Serial No	:	2003134437	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27284
Period From	:	06-05-2016	Prev Rdg	:	27054
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

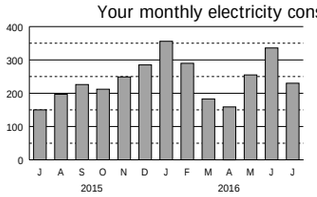
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
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	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.42
CURRENT BILL - JULY 2016		2,484.34
TOTAL AMOUNT DUE		4,101.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.34		
Less : VAT	180.94		
Amount Net of VAT	2,303.40		
Less: BIR 2306	76.29		
BIR 2307	43.88	VATable Sales	2,303.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.23	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,364.17	TOTAL SALES	2,484.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1660/0/23/07-11-2016/54

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. : 218529242781

Collection Ref. Code	: 1813-23-500-7	Premise Address	: POBLACION LILOAN		
Account ID	: 2186800000-7				
Customer Name	: ABUCAY,NACIANCENA	TOTAL AMOUNT DUE	: 4,101.08	Overdue Bill	: 1
Meter Number	: 377399GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21868000007 BC02/305.1/1660/0/23/07-11-2016/54 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836287936558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500392

83672340110

Date : 07-11-2016

BC02/305.1/1670/0791944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367234011-0

Collection Ref. Code : 1853-42-566-4

Customer Information----------

Name : FAMULAGA,MARGARITO LIBOON

Premise Address : SITIO MABINI,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072085	Pole No	:	0791944
Serial No	:	40042252	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3535
Period From	:	06-05-2016	Prev Rdg	:	3363
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	344	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

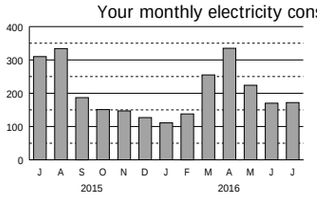
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.05
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		223.47
CURRENT BILL - JULY 2016		1,840.24
TOTAL AMOUNT DUE		3,697.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.24		
Less : VAT	133.46		
Amount Net of VAT	1,706.78		
Less: BIR 2306	56.29		
BIR 2307	32.50	VATable Sales	1,706.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.99	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,751.45	TOTAL SALES	1,840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1670/0/23/07-11-2016/54

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. : 836287936558

Collection Ref. Code	: 1853-42-566-4	Premise Address	: SITIO MABINI,POBLACION, LILOAN		
Account ID	: 8367234011-0				
Customer Name	: FAMULAGA,MARGARITO LIBOON	TOTAL AMOUNT DUE	: 3,697.20	Overdue Bill	: 1
Meter Number	: MTR1072085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83672340110

BC02/305.1/1670/0/23/07-11-2016/54

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238909993445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501337

23890100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9585
Period From	:	06-05-2016	Prev Rdg	:	9437
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	220	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.

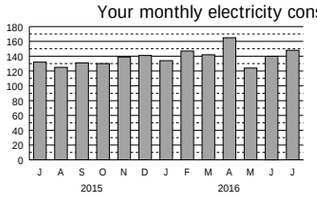
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.57
CURRENT BILL - JULY 2016		1,613.07
TOTAL AMOUNT DUE		4,492.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.07		
Less : VAT	117.98		
Amount Net of VAT	1,495.09		
Less: BIR 2306	49.74		
BIR 2307	28.49	VATable Sales	1,495.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.86	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,534.84	TOTAL SALES	1,613.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1690/0/23/07-11-2016/54

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. : 238909993445

Collection Ref. Code : 1837-80-572-5

Account ID : 2389010000-3

Customer Name : TANEO,CARINA N

Meter Number : 424081GS6

Period : May 2016 to Jun 2016

Premise Address : F. RAMAS ST.,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 4,492.02

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 _____

23890100003

BC02/305.1/1690/0/23/07-11-2016/54

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162776887718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510581

16247000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1175
Period From	:	06-05-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

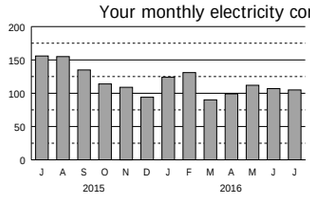
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.6656/kWh	69.89
System Loss Charge	0.8149/kWh	85.56
Sub-Total		689.56
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	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.56
Transmission		1.79
System Loss		5.16
Distribution		36.65
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.75
CURRENT BILL - JULY 2016(ESTIMATE)		1,164.65
TOTAL AMOUNT DUE		2,346.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.65		
Less : VAT	82.60		
Amount Net of VAT	1,082.05		
Less: BIR 2306	35.27		
BIR 2307	20.64	VATable Sales	1,082.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.14	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,108.74	TOTAL SALES	1,164.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1760/0/23/07-11-2016/54

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. : 162776887718

Collection Ref. Code	: 1829-62-860-7	Premise Address	: POBLACION LILOAN		
Account ID	: 1624700000-9				
Customer Name	: SUGAROL,EDGARDO V	TOTAL AMOUNT DUE	: 2,346.66	Overdue Bill	: 1
Meter Number	: MTR1109544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1760/0/23/07-11-2016/54 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918788580108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510191

91868000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8916
Period From	:	06-05-2016	Prev Rdg	:	8862
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.79	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.

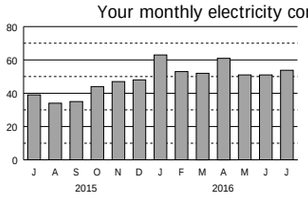
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	273.67
Transmission Charge	0.3048/kWh	16.40
System Loss Charge	0.8231/kWh	44.28
Sub-Total		334.35
Distribution Charges		
Distribution Charge	1.7506/kWh	94.18
Supply Charge	0.4118/kWh	22.15
Metering Charge	0.6989/kWh	37.60
	5.00/month	5.00
Sub-Total		158.93
Others		
Subsidy on Lifeline Discount	-0.3 of 493.28	- 147.98
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.71
Transmission		0.42
System Loss		2.75
Distribution		19.07
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.40
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.67
Sub-Total		56.51
CURRENT BILL - JULY 2016(ESTIMATE)		409.64
TOTAL AMOUNT DUE		801.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.64		
Less : VAT	29.11		
Amount Net of VAT	380.53		
Less: BIR 2306	12.34		
BIR 2307	7.10	VATable Sales	380.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.09	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	390.20	TOTAL SALES	409.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1790/0/23/07-11-2016/54

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. : 918788580108

Collection Ref. Code	: 1813-23-656-9	Premise Address	: SUBA LILOAN		
Account ID	: 9186800000-0				
Customer Name	: PILAPIL,EUFROSINA	TOTAL AMOUNT DUE	: 801.06	Overdue Bill	: 1
Meter Number	: 11656GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1790/0/23/07-11-2016/54 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128409422710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512881

12868000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35819
Period From	:	06-05-2016	Prev Rdg	:	35686
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

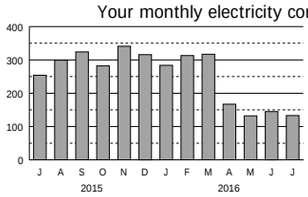
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.78
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		173.26
CURRENT BILL - JULY 2016		1,427.23
TOTAL AMOUNT DUE		2,996.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.23		
Less : VAT	103.62		
Amount Net of VAT	1,323.61		
Less: BIR 2306	43.69		
BIR 2307	25.20	VATable Sales	1,323.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.72	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,358.34	TOTAL SALES	1,427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1800/0/23/07-11-2016/54

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. : 128409422710

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	: 2,996.52	Overdue Bill	: 1
Meter Number	: 378128GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1800/0/23/07-11-2016/54 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528269493125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506236

52868000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9015
Period From	:	06-05-2016	Prev Rdg	:	8943
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

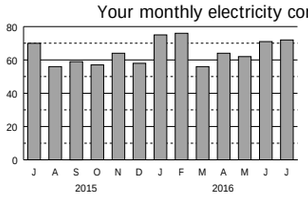
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
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		84.32
CURRENT BILL - JULY 2016		657.02
TOTAL AMOUNT DUE		1,306.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.02		
Less : VAT	47.17		
Amount Net of VAT	609.85		
Less: BIR 2306	19.94		
BIR 2307	11.51	VATable Sales	609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.40	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	625.57	TOTAL SALES	657.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1810/0/23/07-11-2016/54

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. : 528269493125

Collection Ref. Code	: 1813-23-701-8	Premise Address	: SUBA LILOAN		
Account ID	: 5286800000-2				
Customer Name	: CONCEPCION,ROGACIANO	TOTAL AMOUNT DUE	: 1,306.88	Overdue Bill	: 1
Meter Number	: 403757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1810/0/23/07-11-2016/54

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332286172084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509661

33200100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	720
Period From	:	06-05-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

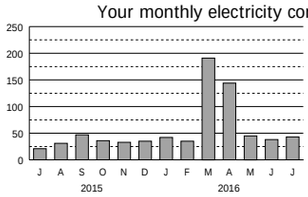
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.15
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		41.59
CURRENT BILL - JULY 2016		283.10
TOTAL AMOUNT DUE		500.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.10		
Less : VAT	19.90		
Amount Net of VAT	263.20		
Less: BIR 2306	8.46		
BIR 2307	4.85	VATable Sales	263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.89	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	269.79	TOTAL SALES	283.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1900/0/23/07-11-2016/54

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. : 332286172084

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	: 500.39	Overdue Bill	: 1
Meter Number	: MTR1117784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1900/0/23/07-11-2016/54

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101051403638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505258

10188000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	926
Period From	:	06-05-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

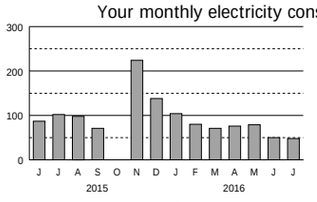
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.32
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		46.60
CURRENT BILL - JULY 2016		317.63
TOTAL AMOUNT DUE		649.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.63		
Less : VAT	22.38		
Amount Net of VAT	295.25		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.27	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	302.65	TOTAL SALES	317.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1910/0/23/07-11-2016/54

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. : 101051403638

Collection Ref. Code	: 1839-86-956-9	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1018800000-3				
Customer Name	: JORDAN,JUNE P	TOTAL AMOUNT DUE	: 649.00	Overdue Bill	: 1
Meter Number	: MTR1109518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1910/0/23/07-11-2016/54

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535505633161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499952

53577000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12686
Period From	:	06-05-2016	Prev Rdg	:	12620
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	424	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.

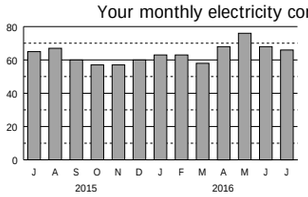
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.04
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		74.74
CURRENT BILL - JULY 2016		569.86
TOTAL AMOUNT DUE		1,165.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.86		
Less : VAT	40.82		
Amount Net of VAT	529.04		
Less: BIR 2306	17.26		
BIR 2307	9.95	VATable Sales	529.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.83	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	542.65	TOTAL SALES	569.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1930/0/23/07-11-2016/54

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. : 535505633161

Collection Ref. Code	: 1821-26-167-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5357700000-2				
Customer Name	: JORDAN,EMMA P	TOTAL AMOUNT DUE	: 1,165.10	Overdue Bill	: 1
Meter Number	: 391223GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1930/0/23/07-11-2016/54 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980202157890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503576

98002610776

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4751
Period From	:	06-05-2016	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

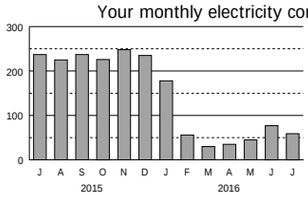
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		- 119.84
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 7.79
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		66.15
CURRENT BILL - JULY 2016		486.80
TOTAL AMOUNT DUE		2,602.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 7,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.80		
Less : VAT	35.94		
Amount Net of VAT	450.86		
Less: BIR 2306	15.22		
BIR 2307	8.46	VATable Sales	450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.18	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	463.12	TOTAL SALES	486.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1940/0/23/07-11-2016/54

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. : 980202157890

Collection Ref. Code	: 1851-80-242-8	Premise Address	: SUBA,POBLACION
Account ID	: 9800261077-6		
Customer Name	: JORDAN,JAMES PEPITO	TOTAL AMOUNT DUE	: 2,602.28
Meter Number	: MTR1017193		
Period	: Feb 2016 to Jun 2016		

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

98002610776

BC02/305.1/1940/0/23/07-11-2016/54

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208141717376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502254

20858000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3542
Period From	:	06-05-2016	Prev Rdg	:	3383
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	258	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.

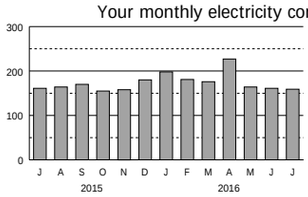
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.70
CURRENT BILL - JULY 2016		1,702.26
TOTAL AMOUNT DUE		3,449.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.26		
Less : VAT	123.47		
Amount Net of VAT	1,578.79		
Less: BIR 2306	52.06		
BIR 2307	30.06	VATable Sales	1,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.67	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,620.14	TOTAL SALES	1,702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1950/0/23/07-11-2016/54

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. : 208141717376

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	: 3,449.31	Overdue Bill	: 1
Meter Number	: MTR1040059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1950/0/23/07-11-2016/54 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974024290240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501815

97470100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	272
Period From	:	06-05-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	175	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.

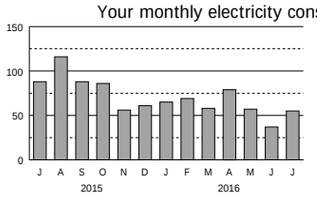
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.52
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		57.31
CURRENT BILL - JULY 2016		414.52
TOTAL AMOUNT DUE		629.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.52		
Less : VAT	29.31		
Amount Net of VAT	385.21		
Less: BIR 2306	12.44		
BIR 2307	7.18	VATable Sales	385.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.59	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	394.90	TOTAL SALES	414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1960/0/23/07-11-2016/54

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. : 974024290240

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	: 629.08	Overdue Bill	: 1
Meter Number	: MTR1139711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1960/0/23/07-11-2016/54 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603059773054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500354

60396707261

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3140
Period From	:	06-05-2016	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	319	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.

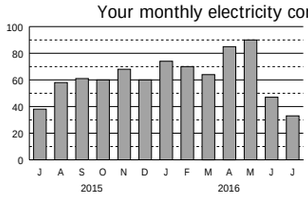
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.76
CURRENT BILL - JULY 2016		188.53
TOTAL AMOUNT DUE		514.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.53		
Less : VAT	13.24		
Amount Net of VAT	175.29		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	175.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.45	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	179.69	TOTAL SALES	188.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1970/0/23/07-11-2016/54

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. : 603059773054

Collection Ref. Code	: 1849-54-377-1	Premise Address	: 426,SITIO SUBA		
Account ID	: 6039670726-1				
Customer Name	: POVADORA,MAILYN CENIZA	TOTAL AMOUNT DUE	: 514.64	Overdue Bill	: 1
Meter Number	: 352186GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/1970/0/23/07-11-2016/54

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320405954614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504706

32047000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	131
Period From	:	06-05-2016	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	440	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.

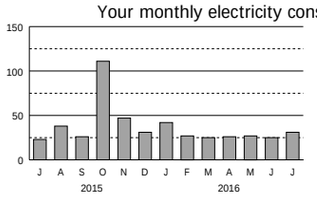
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.28
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		27.47
CURRENT BILL - JULY 2016		172.84
TOTAL AMOUNT DUE		282.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.84		
Less : VAT	11.97		
Amount Net of VAT	160.87		
Less: BIR 2306	5.12		
BIR 2307	2.92	VATable Sales	160.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.83	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	164.80	TOTAL SALES	172.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1990/0/23/07-11-2016/54

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. : 320405954614

Collection Ref. Code	: 1819-29-218-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 3204700000-8				
Customer Name	: TEVES,MATEO F	TOTAL AMOUNT DUE	: 282.28	Overdue Bill	: 1
Meter Number	: MTR1139713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/1990/0/23/07-11-2016/54 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646881725572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503281

64637457173

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2974
Period From	:	06-05-2016	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

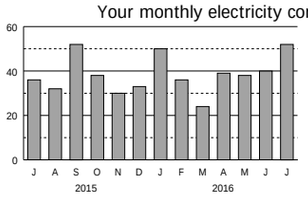
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
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		54.15
CURRENT BILL - JULY 2016		391.62
TOTAL AMOUNT DUE		572.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.62		
Less : VAT	27.68		
Amount Net of VAT	363.94		
Less: BIR 2306	11.75		
BIR 2307	6.78	VATable Sales	363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.41	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	373.09	TOTAL SALES	391.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2020/0/23/07-11-2016/54

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. : 646881725572

Collection Ref. Code	: 1851-43-029-6	Premise Address	: SITIO SUBA,POBLACION		
Account ID	: 6463745717-3				
Customer Name	: JORDAN,JERRY ACHUMBRE	TOTAL AMOUNT DUE	: 572.24	Overdue Bill	: 1
Meter Number	: 504618 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2020/0/23/07-11-2016/54 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882170462008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507098

88260100008

Date : 07-11-2016

BC02/305.1/2025/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826010000-8

Collection Ref. Code : 1835-43-143-7

Customer Information----------

Name : TUNDAG,ELIZABETH JORDAN

Premise Address : STO. NINO ST.,POBLACION SUBA,LILOAN

TIN :

Metering Information----------

Meter No	:	2405 EVS6	Pole No	:	0791440
Serial No	:	01537537	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5363
Period From	:	06-05-2016	Prev Rdg	:	5223
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	454	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.

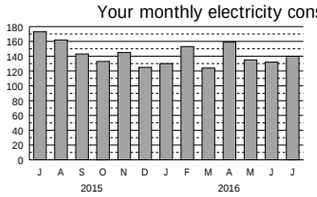
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.81
CURRENT BILL - JULY 2016		1,497.05
TOTAL AMOUNT DUE		2,925.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.05		
Less : VAT	108.54		
Amount Net of VAT	1,388.51		
Less: BIR 2306	45.77		
BIR 2307	26.44	VATable Sales	1,388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.30	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,424.84	TOTAL SALES	1,497.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2025/0/23/07-11-2016/54

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. : 882170462008

Collection Ref. Code	: 1835-43-143-7	Premise Address	: STO. NINO ST.,POBLACION SUBA,LILOAN		
Account ID	: 8826010000-8				
Customer Name	: TUNDAG,ELIZABETH JORDAN	TOTAL AMOUNT DUE	: 2,925.99	Overdue Bill	: 1
Meter Number	: 2405 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88260100008 BC02/305.1/2025/0/23/07-11-2016/54 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984692049459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504370

98409000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	85760
Period From	:	06-05-2016	Prev Rdg	:	84895
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	150	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.

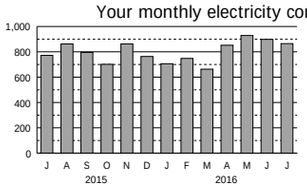
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,400.08
Transmission Charge	0.3048/kWh	263.65
System Loss Charge	0.8231/kWh	711.98
Sub-Total		5,375.71
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	0.0787/kWh	68.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,721.00	194.42
Sub-Total		262.58
Government Charges		
Franchise Tax - Local		40.59
Value Added Tax		
Generation		284.65
Transmission		6.73
System Loss		44.18
Distribution		297.60
Others		36.38
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		1,122.22
CURRENT BILL - JULY 2016		9,240.54
TOTAL AMOUNT DUE		18,961.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,084.31

Your monthly electricity consumption chart



Avg Monthly Usage : 801.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,240.54		
Less : VAT	669.54		
Amount Net of VAT	8,571.00		
Less: BIR 2306	282.33		
BIR 2307	163.18	VATable Sales	8,571.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,125.49	VAT Zero Rated Sales	0.00
Add : VAT	669.54	VAT Amount	669.54
TOTAL AMOUNT DUE	8,795.03	TOTAL SALES	9,240.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2140/0/23/07-11-2016/54

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. : 984692049459

Collection Ref. Code : 1827-81-470-5

Account ID : 9840900000-1

Customer Name : JUGAN,MA ALMA C

Meter Number : 324472GS6

Period : Jun 2016

Premise Address : SUBA POBLACION,LILOAN

TOTAL AMOUNT DUE : 18,961.37

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

98409000001 BC02/305.1/2140/0/23/07-11-2016/54 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138014612529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501194

13868000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1784
Period From	:	06-05-2016	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

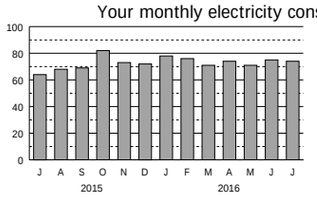
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 74.20
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.42
CURRENT BILL - JULY 2016		690.84
TOTAL AMOUNT DUE		2,055.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.84		
Less : VAT	50.14		
Amount Net of VAT	640.70		
Less: BIR 2306	21.19		
BIR 2307	12.11	VATable Sales	640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.40	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	657.54	TOTAL SALES	690.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2180/0/23/07-11-2016/54

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. : 138014612529

Collection Ref. Code	: 1813-23-839-1	Premise Address	: SUBA LILO-AN		
Account ID	: 1386800000-4				
Customer Name	: MENDOZA,CAMILO R	TOTAL AMOUNT DUE	: 2,055.14	Overdue Bill	: 2
Meter Number	: MTR1028037				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2180/0/23/07-11-2016/54 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521504127484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504055

52157000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	53164
Period From	:	06-05-2016	Prev Rdg	:	52801
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	414	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.

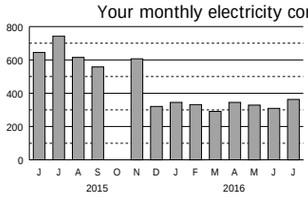
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
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	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		469.49
CURRENT BILL - JULY 2016		3,864.71
TOTAL AMOUNT DUE		7,215.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.71		
Less : VAT	279.57		
Amount Net of VAT	3,585.14		
Less: BIR 2306	117.89		
BIR 2307	68.24	VATable Sales	3,585.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.01	VAT Zero Rated Sales	0.00
Add : VAT	279.57	VAT Amount	279.57
TOTAL AMOUNT DUE	3,678.58	TOTAL SALES	3,864.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2200/0/23/07-11-2016/54

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. : 521504127484

Collection Ref. Code	: 1819-56-176-3	Premise Address	: SUBA,LILOAN		
Account ID	: 5215700000-2				
Customer Name	: JUGAN,FE S	TOTAL AMOUNT DUE	: 7,215.89	Overdue Bill	: 1
Meter Number	: 186084DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2200/0/23/07-11-2016/54 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686397792597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504602

68667000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6869
Period From	:	06-05-2016	Prev Rdg	:	6773
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	460	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.

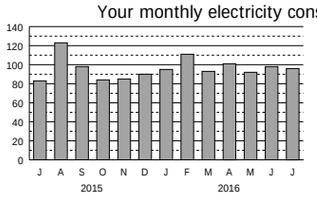
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.15
CURRENT BILL - JULY 2016(ESTIMATE)		972.71
TOTAL AMOUNT DUE		1,976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 950.37

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.71		
Less : VAT	70.17		
Amount Net of VAT	902.54		
Less: BIR 2306	29.62		
BIR 2307	17.14	VATable Sales	902.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.78	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	925.95	TOTAL SALES	972.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2225/0/23/07-11-2016/54

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. : 686397792597

Collection Ref. Code	: 1843-25-845-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6866700000-1				
Customer Name	: JUGAN,RENATO D	TOTAL AMOUNT DUE	: 1,976.56	Overdue Bill	: 1
Meter Number	: 276184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2225/0/23/07-11-2016/54 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727720712168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508944

72778000009

Date : 07-11-2016

BC02/305.1/2240/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277800000-9

Collection Ref. Code : 1813-23-959-2

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : C/O SOFRONIO CANETE,SUBA LILO-AN

TIN :

Metering Information----------

Meter No	:	193671WS6	Pole No	:	0791405
Serial No	:	48041296	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	37510
Period From	:	06-05-2016	Prev Rdg	:	37468
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

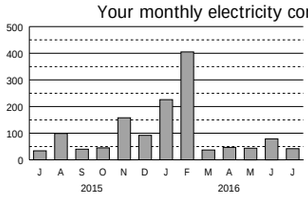
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.65
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		41.89
CURRENT BILL - JULY 2016		288.00
TOTAL AMOUNT DUE		1,007.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.00		
Less : VAT	20.65		
Amount Net of VAT	267.35		
Less: BIR 2306	8.75		
BIR 2307	4.95	VATable Sales	267.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.65	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	274.30	TOTAL SALES	288.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2240/0/23/07-11-2016/54

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. : 727720712168

Collection Ref. Code	: 1813-23-959-2	Premise Address	: C/O SOFRONIO CANETE,SUBA LILO-AN
Account ID	: 7277800000-9		
Customer Name	: STO NINO CHAPEL	TOTAL AMOUNT DUE	: 1,007.67
Meter Number	: 193671WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72778000009

BC02/305.1/2240/0/23/07-11-2016/54

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415039191068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509228

41577000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10265
Period From	:	06-05-2016	Prev Rdg	:	10158
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	220	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.

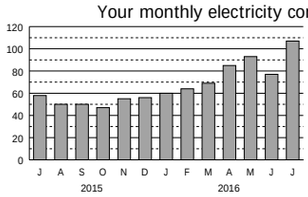
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.33
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		138.15
CURRENT BILL - JULY 2016		1,137.00
TOTAL AMOUNT DUE		1,852.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.00		
Less : VAT	82.18		
Amount Net of VAT	1,054.82		
Less: BIR 2306	34.68		
BIR 2307	20.08	VATable Sales	1,054.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.06	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,082.24	TOTAL SALES	1,137.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2260/0/23/07-11-2016/54

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. : 415039191068

Collection Ref. Code : 1821-23-632-7

Account ID : 4157700000-7

Customer Name : ESTAY,NONA R

Meter Number : 463921GS6

Period : Jun 2016

Premise Address : SUBA,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 1,852.04

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

41577000007 BC02/305.1/2260/0/23/07-11-2016/54 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854840762512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505492

85458000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22210
Period From	:	06-05-2016	Prev Rdg	:	21816
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	1649	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

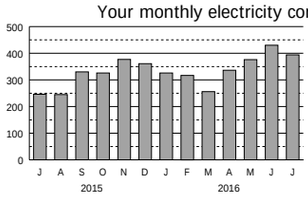
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
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	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		17.09
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		512.03
CURRENT BILL - JULY 2016		4,216.84
TOTAL AMOUNT DUE		8,857.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.84		
Less : VAT	305.80		
Amount Net of VAT	3,911.04		
Less: BIR 2306	128.96		
BIR 2307	74.47	VATable Sales	3,911.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.61	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,013.41	TOTAL SALES	4,216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2290/0/23/07-11-2016/54

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. : 854840762512

Collection Ref. Code	: 1811-75-893-2	Premise Address	: SUBA,POBLACION,LILO-AN		
Account ID	: 8545800000-8				
Customer Name	: SANGCAP,RICARDO M.	TOTAL AMOUNT DUE	: 8,857.46	Overdue Bill	: 1
Meter Number	: 467530GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2290/0/23/07-11-2016/54 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955174035440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506888

95577000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27525
Period From	:	06-05-2016	Prev Rdg	:	27289
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	420	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.

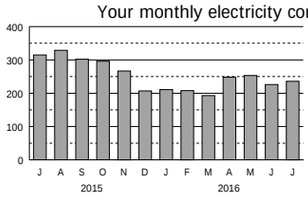
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
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	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.45
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		306.15
CURRENT BILL - JULY 2016		2,520.76
TOTAL AMOUNT DUE		4,975.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.76		
Less : VAT	182.65		
Amount Net of VAT	2,338.11		
Less: BIR 2306	77.04		
BIR 2307	44.51	VATable Sales	2,338.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.56	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,399.21	TOTAL SALES	2,520.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2295/0/23/07-11-2016/54

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. : 955174035440

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	: 4,975.69	Overdue Bill	: 1
Meter Number	: 392570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2295/0/23/07-11-2016/54 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460385910575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507993

46057000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22317
Period From	:	06-05-2016	Prev Rdg	:	22068
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	320	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.

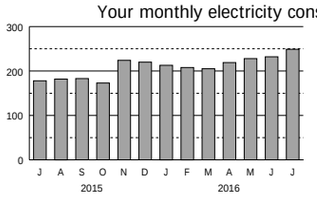
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
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	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		9.74
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		322.75
CURRENT BILL - JULY 2016		2,657.18
TOTAL AMOUNT DUE		5,151.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.18		
Less : VAT	192.45		
Amount Net of VAT	2,464.73		
Less: BIR 2306	81.17		
BIR 2307	46.92	VATable Sales	2,464.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.64	VAT Zero Rated Sales	0.00
Add : VAT	192.45	VAT Amount	192.45
TOTAL AMOUNT DUE	2,529.09	TOTAL SALES	2,657.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2320/0/23/07-11-2016/54

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. : 460385910575

Collection Ref. Code	: 1819-48-482-3	Premise Address	: SUBA,LILOAN		
Account ID	: 4605700000-5				
Customer Name	: PILAPIL,PORFERIA B	TOTAL AMOUNT DUE	: 5,151.28	Overdue Bill	: 1
Meter Number	: 277265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2320/0/23/07-11-2016/54 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453243613817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505774

45356300876

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5866
Period From	:	06-05-2016	Prev Rdg	:	5808
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

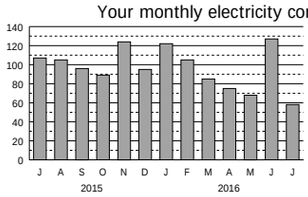
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 132.24
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.25
CURRENT BILL - JULY 2016		462.41
TOTAL AMOUNT DUE		1,821.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.41		
Less : VAT	33.61		
Amount Net of VAT	428.80		
Less: BIR 2306	14.26		
BIR 2307	8.02	VATable Sales	428.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	440.13	TOTAL SALES	462.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2340/0/23/07-11-2016/54

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. : 453243613817

Collection Ref. Code	: 1849-80-572-5	Premise Address	: SUBA		
Account ID	: 4535630087-6				
Customer Name	: OTIDA,EMMA NAVARRO	TOTAL AMOUNT DUE	: 1,821.17	Overdue Bill	: 1
Meter Number	: 500405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2340/0/23/07-11-2016/54 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018992858607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509761

01846149076

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5792
Period From	:	06-05-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	230	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.

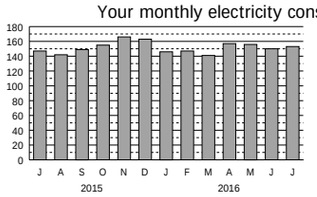
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.75
CURRENT BILL - JULY 2016		1,636.90
TOTAL AMOUNT DUE		3,260.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.90		
Less : VAT	118.68		
Amount Net of VAT	1,518.22		
Less: BIR 2306	50.05		
BIR 2307	28.91	VATable Sales	1,518.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.26	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,557.94	TOTAL SALES	1,636.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2390/0/23/07-11-2016/54

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. : 018992858607

Collection Ref. Code	: 1849-87-020-9	Premise Address	: SUBA		
Account ID	: 0184614907-6				
Customer Name	: MEDILO,MARIANITA CONCEPCION	TOTAL AMOUNT DUE	: 3,260.72	Overdue Bill	: 1
Meter Number	: 501067 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2390/0/23/07-11-2016/54 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281201069994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510649

28148000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26241
Period From	:	06-05-2016	Prev Rdg	:	26043
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	160	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.

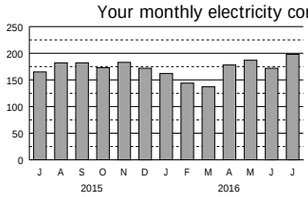
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
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	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		7.47
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		256.49
CURRENT BILL - JULY 2016		2,111.51
TOTAL AMOUNT DUE		3,979.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.51		
Less : VAT	152.88		
Amount Net of VAT	1,958.63		
Less: BIR 2306	64.47		
BIR 2307	37.29	VATable Sales	1,958.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.87	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,009.75	TOTAL SALES	2,111.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2410/0/23/07-11-2016/54

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. : 281201069994

Collection Ref. Code	: 1809-92-857-5	Premise Address	: SUBA,Lilo-an		
Account ID	: 2814800000-4				
Customer Name	: OTIDA,MYRNA T.	TOTAL AMOUNT DUE	: 3,979.91	Overdue Bill	: 1
Meter Number	: 351627GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2410/0/23/07-11-2016/54 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551153418765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509011

55188000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24123
Period From	:	06-05-2016	Prev Rdg	:	23910
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	332	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.

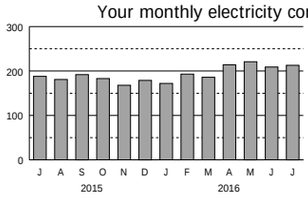
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.66
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		276.48
CURRENT BILL - JULY 2016		2,276.81
TOTAL AMOUNT DUE		4,544.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.81		
Less : VAT	165.01		
Amount Net of VAT	2,111.80		
Less: BIR 2306	69.59		
BIR 2307	40.21	VATable Sales	2,111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.00	VAT Zero Rated Sales	0.00
Add : VAT	165.01	VAT Amount	165.01
TOTAL AMOUNT DUE	2,167.01	TOTAL SALES	2,276.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2440/0/23/07-11-2016/54

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. : 551153418765

Collection Ref. Code	: 1839-94-245-2	Premise Address	: SR.STO NINO ST., SUBA,POBLACION,LILOAN
Account ID	: 5518800000-8		
Customer Name	: RAMOS,ERNESTO A	TOTAL AMOUNT DUE	: 4,544.78 Overdue Bill : 1
Meter Number	: 436816GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2440/0/23/07-11-2016/54 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678086418606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502862

67830100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14326
Period From	:	06-05-2016	Prev Rdg	:	14240
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

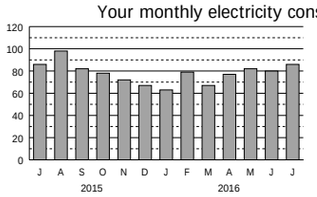
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.14
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		103.92
CURRENT BILL - JULY 2016		825.69
TOTAL AMOUNT DUE		1,565.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.69		
Less : VAT	59.33		
Amount Net of VAT	766.36		
Less: BIR 2306	25.04		
BIR 2307	14.51	VATable Sales	766.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.81	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	786.14	TOTAL SALES	825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2450/0/23/07-11-2016/54

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. : 678086418606

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	: 1,565.18
Meter Number	: 324492GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/305.1/2450/0/23/07-11-2016/54

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867730225816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501604

86777000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5142
Period From	:	06-05-2016	Prev Rdg	:	5006
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	244	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.

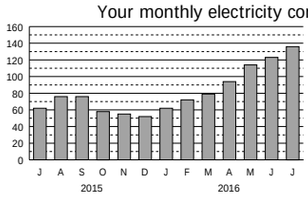
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.21
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		176.42
CURRENT BILL - JULY 2016		1,452.79
TOTAL AMOUNT DUE		2,770.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.79		
Less : VAT	105.25		
Amount Net of VAT	1,347.54		
Less: BIR 2306	44.39		
BIR 2307	25.66	VATable Sales	1,347.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.49	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,382.74	TOTAL SALES	1,452.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2460/0/23/07-11-2016/54

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. : 867730225816

Collection Ref. Code : 1843-37-173-1

Account ID : 8677700000-0

Customer Name : LIBRERO,LINO B

Meter Number : 210840WS6

Period : Jun 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,770.00

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

86777000000

BC02/305.1/2460/0/23/07-11-2016/54

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160420792699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509746

16088000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7558
Period From	:	06-05-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	440	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.

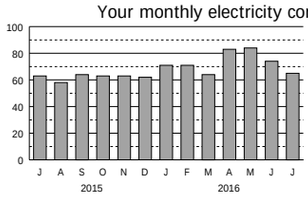
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.72
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		75.93
CURRENT BILL - JULY 2016		581.94
TOTAL AMOUNT DUE		1,084.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.94		
Less : VAT	42.43		
Amount Net of VAT	539.51		
Less: BIR 2306	17.93		
BIR 2307	10.17	VATable Sales	539.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.41	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	553.84	TOTAL SALES	581.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2490/0/23/07-11-2016/54

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. : 160420792699

Collection Ref. Code	: 1839-79-698-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1608800000-1				
Customer Name	: CENIA,MARITES H	TOTAL AMOUNT DUE	: 1,084.79	Overdue Bill	: 1
Meter Number	: 422952GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2490/0/23/07-11-2016/54 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181372814477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508597

18148000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	92576
Period From	:	06-05-2016	Prev Rdg	:	92500
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

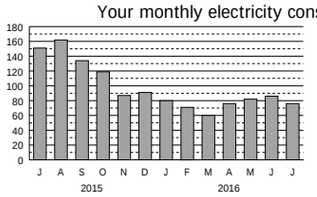
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.37
CURRENT BILL - JULY 2016		696.69
TOTAL AMOUNT DUE		1,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 799.51

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.69		
Less : VAT	50.12		
Amount Net of VAT	646.57		
Less: BIR 2306	21.19		
BIR 2307	12.21	VATable Sales	646.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.17	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	663.29	TOTAL SALES	696.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2530/0/23/07-11-2016/54

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. : 181372814477

Collection Ref. Code	: 1809-92-836-2	Premise Address	: SUBA,Lilo-an		
Account ID	: 1814800000-5				
Customer Name	: TAGALOG,JENEFER E.	TOTAL AMOUNT DUE	: 1,534.24	Overdue Bill	: 1
Meter Number	: 198908WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2530/0/23/07-11-2016/54 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192591273762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511824

19270100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	62986
Period From	:	06-05-2016	Prev Rdg	:	62933
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

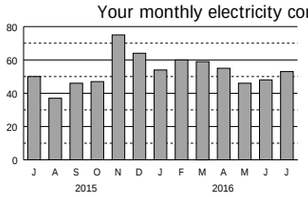
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.83
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		55.49
CURRENT BILL - JULY 2016		402.11
TOTAL AMOUNT DUE		722.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.11		
Less : VAT	28.52		
Amount Net of VAT	373.59		
Less: BIR 2306	12.10		
BIR 2307	6.97	VATable Sales	373.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.52	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	383.04	TOTAL SALES	402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2630/0/23/07-11-2016/54

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. : 192591273762

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	: 722.61	Overdue Bill	: 1
Meter Number	: 174359DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2630/0/23/07-11-2016/54 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637190769152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500391

63778000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5896
Period From	:	06-05-2016	Prev Rdg	:	5803
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

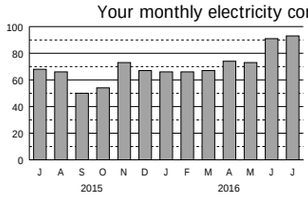
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.72
CURRENT BILL - JULY 2016		972.12
TOTAL AMOUNT DUE		3,260.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.12		
Less : VAT	71.16		
Amount Net of VAT	900.96		
Less: BIR 2306	30.02		
BIR 2307	17.13	VATable Sales	900.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.81	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	924.97	TOTAL SALES	972.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2650/0/23/07-11-2016/54

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. : 637190769152

Collection Ref. Code	: 1813-24-122-8	Premise Address	: SUBA LILO-AN		
Account ID	: 6377800000-8				
Customer Name	: UY,LUCIA	TOTAL AMOUNT DUE	: 3,260.67	Overdue Bill	: 3
Meter Number	: 471026GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2650/0/23/07-11-2016/54 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737073462093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500633

73778000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12586
Period From	:	06-05-2016	Prev Rdg	:	12436
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

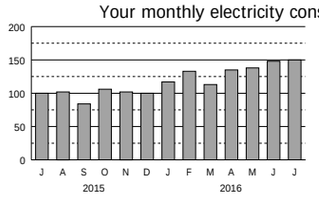
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.19
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		194.98
CURRENT BILL - JULY 2016		1,605.91
TOTAL AMOUNT DUE		3,241.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.91		
Less : VAT	116.45		
Amount Net of VAT	1,489.46		
Less: BIR 2306	49.12		
BIR 2307	28.36	VATable Sales	1,489.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.98	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,528.43	TOTAL SALES	1,605.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2660/0/23/07-11-2016/54

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. : 737073462093

Collection Ref. Code	: 1813-24-134-1	Premise Address	: SUBA LILO-AN		
Account ID	: 7377800000-7				
Customer Name	: VILLAMOR,ALEXANDRIA	TOTAL AMOUNT DUE	: 3,241.11	Overdue Bill	: 1
Meter Number	: 462428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2660/0/23/07-11-2016/54 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065366538872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510375

06577000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20943
Period From	:	06-05-2016	Prev Rdg	:	20799
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

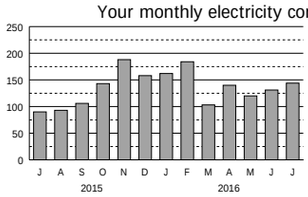
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
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		186.58
CURRENT BILL - JULY 2016		1,536.11
TOTAL AMOUNT DUE		2,847.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.11		
Less : VAT	111.22		
Amount Net of VAT	1,424.89		
Less: BIR 2306	46.91		
BIR 2307	27.13	VATable Sales	1,424.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.85	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,462.07	TOTAL SALES	1,536.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2710/0/23/07-11-2016/54

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. : 065366538872

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	: 2,847.93	Overdue Bill	: 1
Meter Number	: 392512GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/305.1/2710/0/23/07-11-2016/54 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918566246836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499205

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	06-10-2016	Pres Rdg	:	388
Period From	:	05-10-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	554	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.

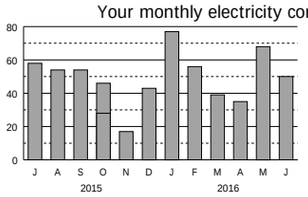
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.46
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		2,960.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/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. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918566246836

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 2,960.50	Overdue Bill	: 6
Meter Number	: MTR1138413				
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

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918501707242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499190

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	01-09-2016	Pres Rdg	:	140
Period From	:	12-09-2015	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	554	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.

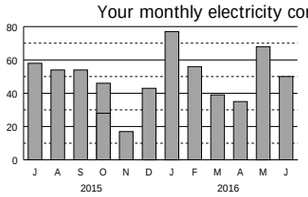
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	391.62
Transmission Charge	0.4158/kWh	32.02
System Loss Charge	0.8201/kWh	63.15
Sub-Total		486.79
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.12
Sub-Total		225.21
Others		
Subsidy on Lifeline Discount	-0.15 of 712.12	- 106.82
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.28
Transmission		0.69
System Loss		3.36
Distribution		27.03
Others		- 7.64
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	0.0406/kWh	3.13
Sub-Total		79.01
CURRENT BILL - JANUARY 2016		684.19
TOTAL AMOUNT DUE		1,237.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.19		
Less : VAT	45.72		
Amount Net of VAT	638.47		
Less: BIR 2306	19.39		
BIR 2307	12.16	VATable Sales	638.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.92	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	652.64	TOTAL SALES	684.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918501707242

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 1,237.55	Overdue Bill	: 2
Meter Number	: MTR1138413				
Period	: Nov 2015 to 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

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918398381791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499193

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	02-09-2016	Pres Rdg	:	196
Period From	:	01-09-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	554	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.

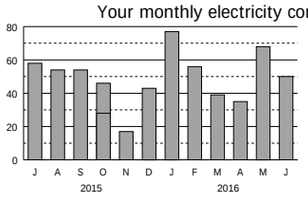
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	268.27
Transmission Charge	0.4111/kWh	23.02
System Loss Charge	0.8499/kWh	47.59
Sub-Total		338.88
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.09
Sub-Total		165.14
Others		
Subsidy on Lifeline Discount	-0.3 of 504.11	- 151.23
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		15.26
Transmission		0.68
System Loss		2.50
Distribution		19.82
Others		- 11.27
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	0.0406/kWh	2.27
Sub-Total		50.75
CURRENT BILL - FEBRUARY 2016		403.54
TOTAL AMOUNT DUE		1,641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.54		
Less : VAT	26.99		
Amount Net of VAT	376.55		
Less: BIR 2306	11.58		
BIR 2307	7.09	VATable Sales	376.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.88	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	384.87	TOTAL SALES	403.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918398381791

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 1,641.09	Overdue Bill	: 3
Meter Number	: MTR1138413				
Period	: Nov 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 _____

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918258025382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499204

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	338
Period From	:	04-09-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	554	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.

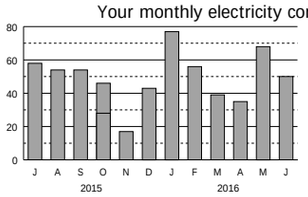
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	353.50
Transmission Charge	0.3552/kWh	24.15
System Loss Charge	0.8598/kWh	58.47
Sub-Total		436.12
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 635.69	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.90
Transmission		0.54
System Loss		3.29
Distribution		23.95
Others		- 9.44
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		74.18
CURRENT BILL - MAY 2016		582.73
TOTAL AMOUNT DUE		2,633.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.73		
Less : VAT	39.24		
Amount Net of VAT	543.49		
Less: BIR 2306	16.64		
BIR 2307	10.22	VATable Sales	543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.63	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	555.87	TOTAL SALES	582.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918258025382

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 2,633.46	Overdue Bill	: 5
Meter Number	: MTR1138413				
Period	: Dec 2015 to 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

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918001472928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499187

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	11-09-2015	Pres Rdg	:	20
Period From	:	10-28-2015	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	17
Avg kWh/day	:	1.55	Registered	:	17
Conn Load	:	554	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.

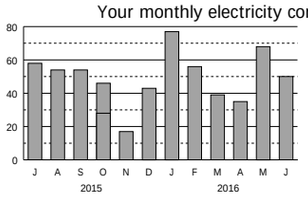
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	77.90
Transmission Charge	0.4798/kWh	8.16
System Loss Charge	0.7769/kWh	13.21
Sub-Total		99.27
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	2.00000/month	2.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.03
Sub-Total		50.61
Others		
Subsidy on Lifeline Discount	-0.4 of 149.91	- 59.96
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		4.39
Transmission		0.21
System Loss		0.66
Distribution		6.07
Others		- 4.05
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	0.0406/kWh	0.69
Sub-Total		14.43
CURRENT BILL - NOVEMBER 2015		107.90
TOTAL AMOUNT DUE		285.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.90		
Less : VAT	7.28		
Amount Net of VAT	100.62		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.61	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	102.89	TOTAL SALES	107.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918001472928

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 285.17	Overdue Bill	: 1
Meter Number	: MTR1138413				
Period	: Oct 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

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918942918312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499188

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	12-09-2015	Pres Rdg	:	63
Period From	:	11-09-2015	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	554	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.

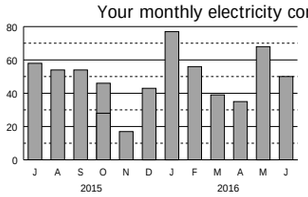
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	206.02
Transmission Charge	0.4531/kWh	19.48
System Loss Charge	0.7915/kWh	34.03
Sub-Total		259.53
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		127.97
Others		
Subsidy on Lifeline Discount	-0.4 of 387.57	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.68
Transmission		0.41
System Loss		1.75
Distribution		15.36
Others		- 11.54
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	0.0406/kWh	1.75
Sub-Total		35.72
CURRENT BILL - DECEMBER 2015		268.19
TOTAL AMOUNT DUE		553.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.19		
Less : VAT	17.66		
Amount Net of VAT	250.53		
Less: BIR 2306	7.57		
BIR 2307	4.67	VATable Sales	250.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.29	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	255.95	TOTAL SALES	268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918942918312

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 553.36	Overdue Bill	: 1
Meter Number	: MTR1138413				
Period	: Nov 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

91884100008

BC06/342.4/1910/0/21/07-11-2016/54

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918331840925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499201

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	04-09-2016	Pres Rdg	:	270
Period From	:	03-09-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	554	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.

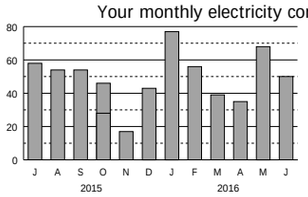
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	175.13
Transmission Charge	0.3978/kWh	13.92
System Loss Charge	0.8854/kWh	30.99
Sub-Total		220.04
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.18	- 162.59
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.75
Transmission		0.45
System Loss		1.66
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	0.0406/kWh	1.42
Sub-Total		26.90
CURRENT BILL - APRIL 2016		189.49
TOTAL AMOUNT DUE		2,050.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.49		
Less : VAT	12.34		
Amount Net of VAT	177.15		
Less: BIR 2306	5.37		
BIR 2307	3.27	VATable Sales	177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.51	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	180.85	TOTAL SALES	189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918331840925

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 9188410000-8		
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 2,050.73
Meter Number	: MTR1138413		
Period	: Nov 2015 to Mar 2016		

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 _____

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918351326984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499197

91884100008

Date : 07-11-2016

BC06/342.4/1910/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188410000-8

Collection Ref. Code : 1819-80-053-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138413	Pole No	:	0391555
Serial No	:	40095356	Multiplier	:	1
Period To	:	03-09-2016	Pres Rdg	:	235
Period From	:	02-09-2016	Prev Rdg	:	196
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	554	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

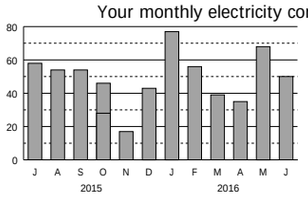
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	214.31
Transmission Charge	0.3456/kWh	13.48
System Loss Charge	0.8751/kWh	34.13
Sub-Total		261.92
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 378.51	- 189.26
Sub-Total		- 189.26
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.76
Transmission		0.30
System Loss		1.95
Distribution		13.99
Others		- 14.39
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	0.0406/kWh	1.58
Sub-Total		30.90
CURRENT BILL - MARCH 2016		220.15
TOTAL AMOUNT DUE		1,861.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.15		
Less : VAT	14.61		
Amount Net of VAT	205.54		
Less: BIR 2306	6.24		
BIR 2307	3.80	VATable Sales	205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	210.11	TOTAL SALES	220.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/07-11-2016/54

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. : 918351326984

Collection Ref. Code	: 1819-80-053-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9188410000-8				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 1,861.24	Overdue Bill	: 4
Meter Number	: MTR1138413				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91884100008 BC06/342.4/1910/0/21/07-11-2016/54 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262986132976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498645

26299100003

Date : 07-11-2016

BC01/596.2/2270/0786526/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629910000-3

Collection Ref. Code : 1819-38-497-7

Customer Information----------

Name : CARIN,GAUDENCIO

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061866	Pole No	:	0786526
Serial No	:	40009727	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	4504
Period From	:	06-04-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	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.

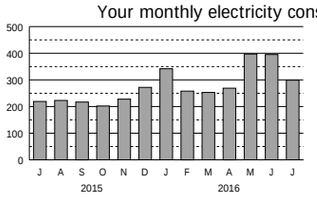
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
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	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		12.38
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		388.10
CURRENT BILL - JULY 2016		3,195.98
TOTAL AMOUNT DUE		6,475.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.98		
Less : VAT	231.61		
Amount Net of VAT	2,964.37		
Less: BIR 2306	97.66		
BIR 2307	56.44	VATable Sales	2,964.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.27	VAT Zero Rated Sales	0.00
Add : VAT	231.61	VAT Amount	231.61
TOTAL AMOUNT DUE	3,041.88	TOTAL SALES	3,195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2270/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262986132976

Collection Ref. Code : 1819-38-497-7

Account ID : 2629910000-3

Customer Name : CARIN,GAUDENCIO

Meter Number : MTR1061866

Period : Jun 2016

Premise Address : SANGAT-SAN FERNANDO

TOTAL AMOUNT DUE : 6,475.35

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

26299100003

BC01/596.2/2270/0/34/07-11-2016/55

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930320634238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512682

93025200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7395
Period From	:	06-05-2016	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	75	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.

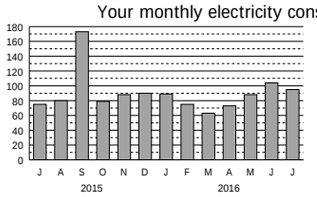
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 20.92
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.30
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		119.28
CURRENT BILL - JULY 2016		965.59
TOTAL AMOUNT DUE		2,087.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	69.79		
Amount Net of VAT	895.80		
Less: BIR 2306	29.46		
BIR 2307	17.01	VATable Sales	895.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.33	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	919.12	TOTAL SALES	965.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/10/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930320634238

Collection Ref. Code	: 1819-99-965-3	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 9302520000-2				
Customer Name	: TABUCAL,ROSENDO	TOTAL AMOUNT DUE	: 2,087.47	Overdue Bill	: 1
Meter Number	: 141496WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/10/0/34/07-11-2016/55

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422638784015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511390

42275200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3153
Period From	:	06-05-2016	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	232	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.

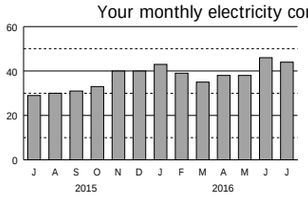
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.23
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		42.76
CURRENT BILL - JULY 2016		291.43
TOTAL AMOUNT DUE		594.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.43		
Less : VAT	20.55		
Amount Net of VAT	270.88		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	270.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.15	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	277.70	TOTAL SALES	291.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/20/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422638784015

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	: 594.28	Overdue Bill	: 1
Meter Number	: 476889GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/20/0/34/07-11-2016/55

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672303671860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501214

67245200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2523
Period From	:	06-05-2016	Prev Rdg	:	2455
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.

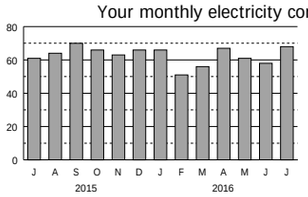
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.56
CURRENT BILL - JULY 2016		583.28
TOTAL AMOUNT DUE		1,032.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.28		
Less : VAT	41.63		
Amount Net of VAT	541.65		
Less: BIR 2306	17.60		
BIR 2307	10.19	VATable Sales	541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	555.49	TOTAL SALES	583.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/30/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672303671860

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	: 1,032.21	Overdue Bill	: 1
Meter Number	: 421935 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/30/0/34/07-11-2016/55

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693722773855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507409

69325985955

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1330
Period From	:	06-05-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	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.

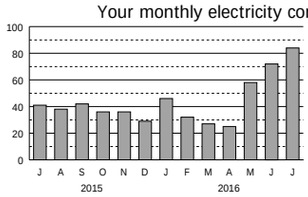
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.47
CURRENT BILL - JULY 2016		806.05
TOTAL AMOUNT DUE		1,502.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.05		
Less : VAT	57.93		
Amount Net of VAT	748.12		
Less: BIR 2306	24.46		
BIR 2307	14.16	VATable Sales	748.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.50	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	767.43	TOTAL SALES	806.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/120/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693722773855

Collection Ref. Code	: 1855-97-689-7	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6932598595-5				
Customer Name	: SASAM,ROGER SEBIAL	TOTAL AMOUNT DUE	: 1,502.86	Overdue Bill	: 1
Meter Number	: 479461 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/120/0/34/07-11-2016/55 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808519637026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508646

80845200007

Date : 07-11-2016

BC02/587.1/140/0918211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084520000-7

Collection Ref. Code : 1831-84-353-6

Customer Information----------

Name : SEBIAL,CONSTANCIA M

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	143295WS6	Pole No	:	0918211
Serial No	:	72108129	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5835
Period From	:	06-05-2016	Prev Rdg	:	5809
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.

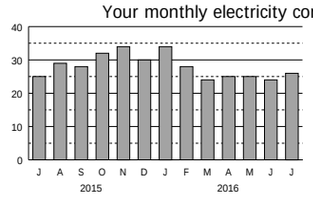
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.47
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		19.96
CURRENT BILL - JULY 2016		106.24
TOTAL AMOUNT DUE		203.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.24		
Less : VAT	7.15		
Amount Net of VAT	99.09		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.44	TOTAL SALES	106.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/140/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808519637026

Collection Ref. Code	: 1831-84-353-6	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 8084520000-7				
Customer Name	: SEBIAL,CONSTANCIA M	TOTAL AMOUNT DUE	: 203.06	Overdue Bill	: 1
Meter Number	: 143295WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80845200007 BC02/587.1/140/0/34/07-11-2016/55 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237399751015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500878

23789159276

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3975
Period From	:	06-05-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	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.

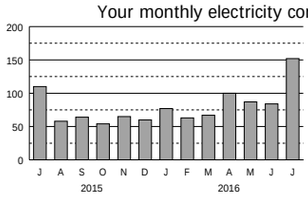
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 818.50	16.37
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		4.25
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		195.49
CURRENT BILL - JULY 2016		1,608.37
TOTAL AMOUNT DUE		2,427.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.37		
Less : VAT	116.01		
Amount Net of VAT	1,492.36		
Less: BIR 2306	48.94		
BIR 2307	28.40	VATable Sales	1,492.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.02	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,531.03	TOTAL SALES	1,608.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/210/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237399751015

Collection Ref. Code	: 1849-52-566-8	Premise Address	: UPPER		
Account ID	: 2378915927-6				
Customer Name	: DELA CRUZ,PRECILLA SINILONG	TOTAL AMOUNT DUE	: 2,427.11	Overdue Bill	: 1
Meter Number	: 497040 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/210/0/34/07-11-2016/55 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622710832216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510642

62275200004

Date : 07-11-2016

BC02/587.1/230/0918162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227520000-4

Collection Ref. Code : 1845-49-146-7

Customer Information----------

Name : BARICUATRO,OSCAR D

Premise Address : NEAR ILAYA ELEMENTARY SCHOOL,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476944GS6	Pole No	:	0918162
Serial No	:	52244717	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2363
Period From	:	06-05-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

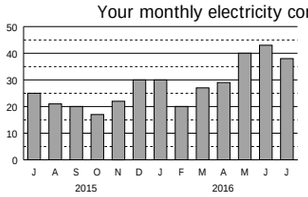
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.43
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		33.97
CURRENT BILL - JULY 2016		214.44
TOTAL AMOUNT DUE		490.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.44		
Less : VAT	14.97		
Amount Net of VAT	199.47		
Less: BIR 2306	6.40		
BIR 2307	3.63	VATable Sales	199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.41	TOTAL SALES	214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/230/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622710832216

Collection Ref. Code	: 1845-49-146-7	Premise Address	: NEAR ILAYA ELEMENTARY SCHOOL,ILAYA,SAN FERNANDO
Account ID	: 6227520000-4		
Customer Name	: BARICUATRO,OSCAR D	TOTAL AMOUNT DUE	: 490.89
Meter Number	: 476944GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62275200004

BC02/587.1/230/0/34/07-11-2016/55

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737785630036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500554

73724200008

Date : 07-11-2016

BC02/587.1/270/0918183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372420000-8

Collection Ref. Code : 1815-51-335-7

Customer Information----------

Name : ILAYA ELEM SCHOOL

Premise Address : ILAYA ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1121496	Pole No	:	0918183
Serial No	:	40074054	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	949
Period From	:	06-05-2016	Prev Rdg	:	814
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.

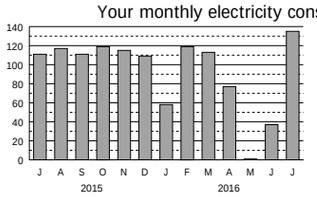
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		438.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.6656/kWh	89.86
System Loss Charge	0.8149/kWh	110.01
Sub-Total		886.59
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 438.00	8.76
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.44
Transmission		2.30
System Loss		6.61
Distribution		46.95
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.21
CURRENT BILL - JULY 2016		1,471.46
TOTAL AMOUNT DUE		1,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.46		
Less : VAT	103.41		
Amount Net of VAT	1,368.05		
Less: BIR 2306	44.20		
BIR 2307	26.07	VATable Sales	1,368.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.78	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,401.19	TOTAL SALES	1,471.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/270/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737785630036

Collection Ref. Code	: 1815-51-335-7	Premise Address	: ILAYA ELEM. SCHOOL		
Account ID	: 7372420000-8				
Customer Name	: ILAYA ELEM SCHOOL	TOTAL AMOUNT DUE	: 1,909.59	Overdue Bill	: 2
Meter Number	: MTR1121496				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73724200008

BC02/587.1/270/0/34/07-11-2016/55

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022357456703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511125

02215200003

Date : 07-11-2016

BC02/587.1/410/0918442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221520000-3

Collection Ref. Code : 1831-35-695-3

Customer Information----------

Name : ABELLA,DOMINGA GENOBIYA

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1094118	Pole No	:	0918442
Serial No	:	40046508	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	432
Period From	:	06-05-2016	Prev Rdg	:	389
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.

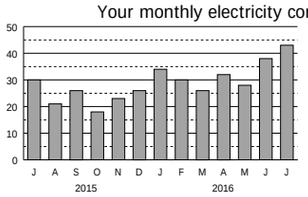
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.57
CURRENT BILL - JULY 2016		282.94
TOTAL AMOUNT DUE		493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.94		
Less : VAT	19.88		
Amount Net of VAT	263.06		
Less: BIR 2306	8.45		
BIR 2307	4.85	VATable Sales	263.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.76	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	269.64	TOTAL SALES	282.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/410/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022357456703

Collection Ref. Code	: 1831-35-695-3	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 0221520000-3				
Customer Name	: ABELLA,DOMINGA GENOBIYA	TOTAL AMOUNT DUE	: 493.38	Overdue Bill	: 1
Meter Number	: MTR1094118				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02215200003

BC02/587.1/410/0/34/07-11-2016/55

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592773444869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507000

59238577635

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	464
Period From	:	06-05-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

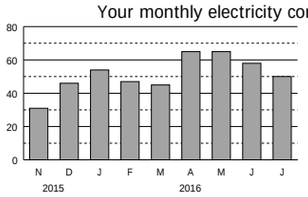
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.27
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		50.20
CURRENT BILL - JULY 2016		345.63
TOTAL AMOUNT DUE		1,352.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,158.25

Your monthly electricity consumption chart



Avg Monthly Usage : 51.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.63		
Less : VAT	24.88		
Amount Net of VAT	320.75		
Less: BIR 2306	10.56		
BIR 2307	5.94	VATable Sales	320.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.25	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	329.13	TOTAL SALES	345.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/410/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592773444869

Collection Ref. Code	: 1861-97-791-3	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 5923857763-5				
Customer Name	: PUNAY,STEWART ABELLA	TOTAL AMOUNT DUE	: 1,352.71	Overdue Bill	: 2
Meter Number	: MTR1130343				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/410/0/34/07-11-2016/55

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347764072951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503187

3471632833

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6636
Period From	:	06-05-2016	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	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.

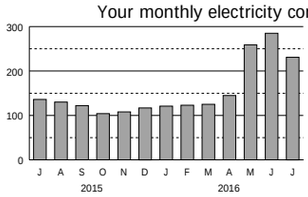
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
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	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 866.50	17.33
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		5.55
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		295.83
CURRENT BILL - JULY 2016		2,432.93
TOTAL AMOUNT DUE		3,299.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.93		
Less : VAT	175.09		
Amount Net of VAT	2,257.84		
Less: BIR 2306	73.86		
BIR 2307	42.96	VATable Sales	2,257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.02	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,316.11	TOTAL SALES	2,432.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/480/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347764072951

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	: 3,299.63	Overdue Bill	: 1
Meter Number	: 442236 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471632833

BC02/587.1/480/0/34/07-11-2016/55

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578068934360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502511

57894200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2819
Period From	:	06-05-2016	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	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.

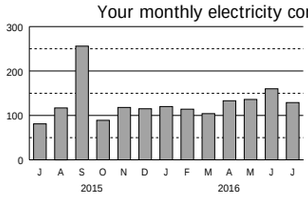
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.05
CURRENT BILL - JULY 2016		1,375.37
TOTAL AMOUNT DUE		2,492.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.37		
Less : VAT	99.56		
Amount Net of VAT	1,275.81		
Less: BIR 2306	41.98		
BIR 2307	24.29	VATable Sales	1,275.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.54	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,309.10	TOTAL SALES	1,375.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/500/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578068934360

Collection Ref. Code	: 1819-32-242-4	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 5789420000-5				
Customer Name	: SASAM,LUCIA	TOTAL AMOUNT DUE	: 2,492.73	Overdue Bill	: 1
Meter Number	: MTR1003315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/500/0/34/07-11-2016/55 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478427496262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504057

47894200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20730
Period From	:	06-05-2016	Prev Rdg	:	20619
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.

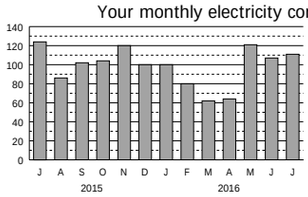
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		7.59
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		147.60
CURRENT BILL - JULY 2016		1,217.91
TOTAL AMOUNT DUE		2,382.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.91		
Less : VAT	89.37		
Amount Net of VAT	1,128.54		
Less: BIR 2306	37.67		
BIR 2307	21.51	VATable Sales	1,128.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.36	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,158.73	TOTAL SALES	1,217.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/510/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478427496262

Collection Ref. Code	: 1819-32-191-6	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 4789420000-6				
Customer Name	: MANAYAGA,MAXIMO	TOTAL AMOUNT DUE	: 2,382.37	Overdue Bill	: 1
Meter Number	: 230461DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/510/0/34/07-11-2016/55

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274859501447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507753

27465200007

Date : 07-11-2016

BC02/587.1/540/0895640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746520000-7

Collection Ref. Code : 1813-22-533-8

Customer Information----------

Name : DELIMA,FELIPA B.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473141GS6	Pole No	:	0895640
Serial No	:	60025791	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7989
Period From	:	06-05-2016	Prev Rdg	:	7859
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.

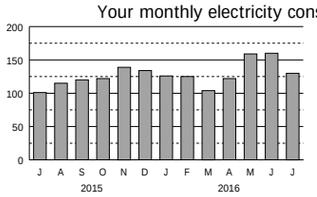
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.76
CURRENT BILL - JULY 2016		1,398.77
TOTAL AMOUNT DUE		3,094.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.77		
Less : VAT	101.68		
Amount Net of VAT	1,297.09		
Less: BIR 2306	42.88		
BIR 2307	24.70	VATable Sales	1,297.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.51	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,331.19	TOTAL SALES	1,398.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/540/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274859501447

Collection Ref. Code : 1813-22-533-8

Account ID : 2746520000-7

Customer Name : DELIMA,FELIPA B.

Meter Number : 473141GS6

Period : Jun 2016

Premise Address : LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 3,094.01

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

27465200007 BC02/587.1/540/0/34/07-11-2016/55 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474150069140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503127

47465200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4440
Period From	:	06-05-2016	Prev Rdg	:	4416
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.

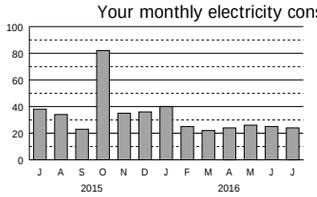
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
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		18.96
CURRENT BILL - JULY 2016		102.73
TOTAL AMOUNT DUE		392.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.73		
Less : VAT	7.11		
Amount Net of VAT	95.62		
Less: BIR 2306	3.06		
BIR 2307	1.68	VATable Sales	95.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.88	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	97.99	TOTAL SALES	102.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/600/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474150069140

Collection Ref. Code	: 1813-22-548-6	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 4746520000-5				
Customer Name	: DELIMA,VALERIANO T.	TOTAL AMOUNT DUE	: 392.06	Overdue Bill	: 2
Meter Number	: 253987GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/600/0/34/07-11-2016/55 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044634016434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502533

04465200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8958
Period From	:	06-05-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	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.

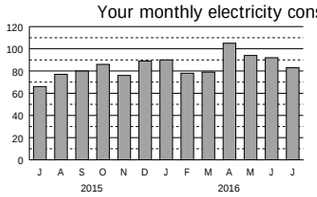
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		- 37.53
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.10
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		103.36
CURRENT BILL - JULY 2016		824.14
TOTAL AMOUNT DUE		2,739.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.14		
Less : VAT	60.22		
Amount Net of VAT	763.92		
Less: BIR 2306	25.41		
BIR 2307	14.49	VATable Sales	763.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.02	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	784.24	TOTAL SALES	824.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/610/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044634016434

Collection Ref. Code	: 1813-22-233-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 0446520000-6				
Customer Name	: DELIMA,CRISTITO T.	TOTAL AMOUNT DUE	: 2,739.02	Overdue Bill	: 2
Meter Number	: 253923GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/610/0/34/07-11-2016/55

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654265227895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506237

65465200007

Date : 07-11-2016

BC02/587.1/650/0895605/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546520000-7

Collection Ref. Code : 1813-22-368-8

Customer Information----------

Name : BARICUATRO,ANDRECULA R.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253991GS6	Pole No	:	0895605
Serial No	:	48716303	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6418
Period From	:	06-05-2016	Prev Rdg	:	6370
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.

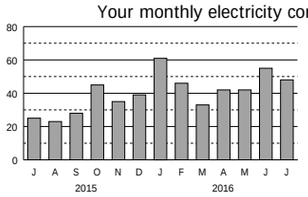
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - JULY 2016		319.81
TOTAL AMOUNT DUE		748.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.81		
Less : VAT	22.61		
Amount Net of VAT	297.20		
Less: BIR 2306	9.62		
BIR 2307	5.49	VATable Sales	297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/650/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654265227895

Collection Ref. Code	: 1813-22-368-8	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 6546520000-7				
Customer Name	: BARICUATRO,ANDRECULA R.	TOTAL AMOUNT DUE	: 748.82	Overdue Bill	: 1
Meter Number	: 253991GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65465200007

BC02/587.1/650/0/34/07-11-2016/55

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055157439809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506136

05555200004

Date : 07-11-2016

BC02/587.1/670/0895633/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555520000-4

Collection Ref. Code : 1813-22-221-5

Customer Information----------

Name : PACQUIAO,ATILIANA B.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253993GS6	Pole No	:	0895633
Serial No	:	45383784	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6969
Period From	:	06-05-2016	Prev Rdg	:	6887
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.

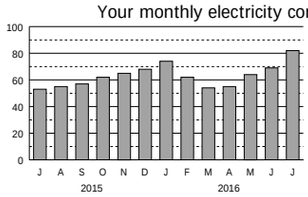
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 63.14
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.83
CURRENT BILL - JULY 2016		784.92
TOTAL AMOUNT DUE		1,373.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.92		
Less : VAT	56.33		
Amount Net of VAT	728.59		
Less: BIR 2306	23.78		
BIR 2307	13.79	VATable Sales	728.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.02	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	747.35	TOTAL SALES	784.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/670/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055157439809

Collection Ref. Code	: 1813-22-221-5	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 0555520000-4				
Customer Name	: PACQUIAO,ATILIANA B.	TOTAL AMOUNT DUE	: 1,373.90	Overdue Bill	: 1
Meter Number	: 253993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05555200004

BC02/587.1/670/0/34/07-11-2016/55

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029037884307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512314

02994413801

Date : 07-11-2016

BC02/587.1/680/0895605/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299441380-1

Collection Ref. Code : 1861-26-812-2

Customer Information----------

Name : PACQUIAO,CIPRIANA DELIMA

Premise Address : LIBO,ILAYA, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1040941	Pole No	:	0895605
Serial No	:	126816384	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	404
Period From	:	06-05-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	187	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.

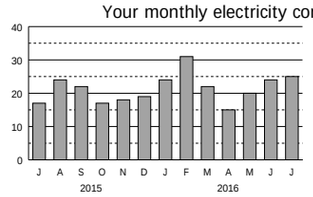
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
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		19.23
CURRENT BILL - JULY 2016		102.39
Debit Adjustments		18.32
TOTAL AMOUNT DUE		220.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	6.90		
Amount Net of VAT	95.49		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.84	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.74	TOTAL SALES	102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/680/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029037884307

Collection Ref. Code	: 1861-26-812-2	Premise Address	: LIBO,ILAYA, SAN FERNANDO		
Account ID	: 0299441380-1				
Customer Name	: PACQUIAO,CIPRIANA DELIMA	TOTAL AMOUNT DUE	: 220.22	Overdue Bill	: 1
Meter Number	: MTR1040941				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02994413801 BC02/587.1/680/0/34/07-11-2016/55 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271575154284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506274

27144200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7719
Period From	:	06-05-2016	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	130	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.

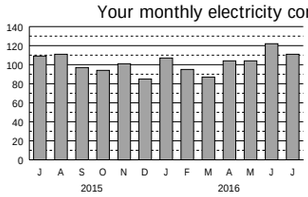
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.91
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		144.81
CURRENT BILL - JULY 2016		1,192.89
TOTAL AMOUNT DUE		2,537.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.89		
Less : VAT	86.69		
Amount Net of VAT	1,106.20		
Less: BIR 2306	36.56		
BIR 2307	21.07	VATable Sales	1,106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.57	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,135.26	TOTAL SALES	1,192.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/700/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271575154284

Collection Ref. Code : 1839-98-311-6

Account ID : 2714420000-6

Customer Name : GOCO,INES P

Meter Number : 416747GS6

Period : Jun 2016

Premise Address : LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 2,537.81

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

27144200006

BC02/587.1/700/0/34/07-11-2016/55

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444320128183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502837

44465200002

Date : 07-11-2016

BC02/587.1/780/0895822/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446520000-2

Collection Ref. Code : 1813-22-251-7

Customer Information----------

Name : BARINQUE,TOMAS T.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252643DS6	Pole No	:	0895822
Serial No	:	10108937	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6403
Period From	:	06-05-2016	Prev Rdg	:	6377
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.

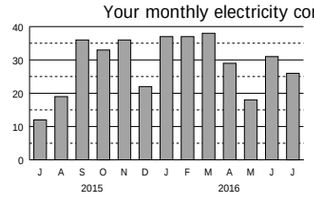
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
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		20.16
CURRENT BILL - JULY 2016		107.95
TOTAL AMOUNT DUE		280.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.95		
Less : VAT	7.34		
Amount Net of VAT	100.61		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	103.04	TOTAL SALES	107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/780/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444320128183

Collection Ref. Code	: 1813-22-251-7	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 4446520000-2				
Customer Name	: BARINQUE,TOMAS T.	TOTAL AMOUNT DUE	: 280.41	Overdue Bill	: 1
Meter Number	: 252643DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44465200002 BC02/587.1/780/0/34/07-11-2016/55 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864441196463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509476

86465200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8037
Period From	:	06-05-2016	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	200	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.

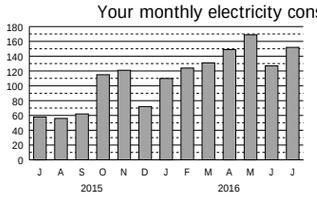
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.55
CURRENT BILL - JULY 2016		1,662.58
TOTAL AMOUNT DUE		3,050.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.58		
Less : VAT	121.82		
Amount Net of VAT	1,540.76		
Less: BIR 2306	51.36		
BIR 2307	29.37	VATable Sales	1,540.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.03	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,581.85	TOTAL SALES	1,662.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/790/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864441196463

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	: 3,050.57	Overdue Bill	: 1
Meter Number	: 210898WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/790/0/34/07-11-2016/55

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195398451603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512169

19584200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5896
Period From	:	06-05-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	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.

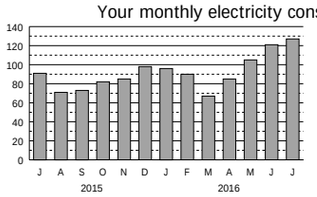
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.06
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		164.99
CURRENT BILL - JULY 2016		1,358.81
TOTAL AMOUNT DUE		2,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.81		
Less : VAT	98.51		
Amount Net of VAT	1,260.30		
Less: BIR 2306	41.53		
BIR 2307	24.00	VATable Sales	1,260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.77	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,293.28	TOTAL SALES	1,358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/820/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195398451603

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	: 2,667.52	Overdue Bill	: 1
Meter Number	: 424769GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/820/0/34/07-11-2016/55 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785795413332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507350

78584200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	431
Period From	:	06-05-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

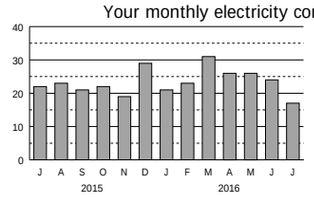
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.32
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 - JULY 2016		24.18
TOTAL AMOUNT DUE		488.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.18		
Less : VAT	1.72		
Amount Net of VAT	22.46		
Less: BIR 2306	0.80		
BIR 2307	0.29	VATable Sales	22.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.37	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	23.09	TOTAL SALES	24.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/880/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785795413332

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	: 488.48	Overdue Bill	: 3
Meter Number	: MTR1082951				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/880/0/34/07-11-2016/55

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885483389224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507961

88584200005

Date : 07-11-2016

BC02/587.1/900/0899643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858420000-5

Collection Ref. Code : 1839-63-230-5

Customer Information----------

Name : GEBORA,EMILIANA T

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424770GS6	Pole No	:	0899643
Serial No	:	61131409	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3077
Period From	:	06-05-2016	Prev Rdg	:	3007
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.

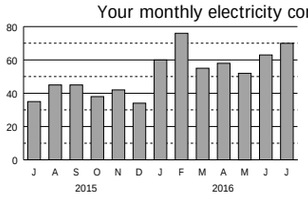
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 123.46
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.49
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 - JULY 2016		595.09
TOTAL AMOUNT DUE		825.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.09		
Less : VAT	42.28		
Amount Net of VAT	552.81		
Less: BIR 2306	17.88		
BIR 2307	10.39	VATable Sales	552.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.54	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	566.82	TOTAL SALES	595.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/900/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885483389224

Collection Ref. Code	: 1839-63-230-5	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 8858420000-5				
Customer Name	: GEBORA,EMILIANA T	TOTAL AMOUNT DUE	: 825.47	Overdue Bill	: 1
Meter Number	: 424770GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88584200005

BC02/587.1/900/0/34/07-11-2016/55

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295235021363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512880

29584200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1113
Period From	:	06-05-2016	Prev Rdg	:	1086
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.

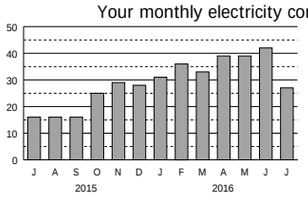
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.94
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		21.77
CURRENT BILL - JULY 2016		119.58
TOTAL AMOUNT DUE		634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	8.41		
Amount Net of VAT	111.17		
Less: BIR 2306	3.61		
BIR 2307	1.97	VATable Sales	111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.59	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	114.00	TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/910/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295235021363

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	: 634.05	Overdue Bill	: 2
Meter Number	: 424766GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/910/0/34/07-11-2016/55

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644999277746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502627

64465200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3802
Period From	:	06-05-2016	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	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.

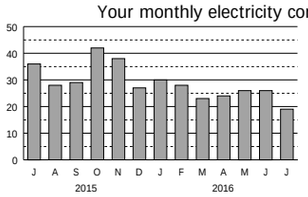
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.63
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		9.95
CURRENT BILL - JULY 2016		17.09
TOTAL AMOUNT DUE		124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.86		
Amount Net of VAT	16.23		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/950/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644999277746

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	: 124.17	Overdue Bill	: 1
Meter Number	: 253963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/587.1/950/0/34/07-11-2016/55 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645148454539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503072

64555200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6524
Period From	:	06-05-2016	Prev Rdg	:	6463
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.

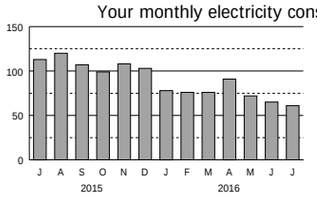
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 90.52
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.21
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		70.37
CURRENT BILL - JULY 2016		538.48
TOTAL AMOUNT DUE		1,599.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.48		
Less : VAT	38.99		
Amount Net of VAT	499.49		
Less: BIR 2306	16.48		
BIR 2307	9.41	VATable Sales	499.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.60	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	512.59	TOTAL SALES	538.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/990/0/34/07-11-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645148454539

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	: 1,599.15	Overdue Bill	: 1
Meter Number	: 253992GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/587.1/990/0/34/07-11-2016/55

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304425225520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500676

30425200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4403
Period From	:	06-05-2016	Prev Rdg	:	4302
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	296	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.

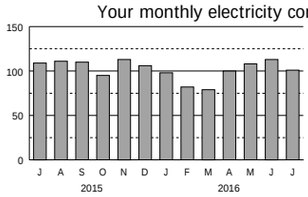
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.82
CURRENT BILL - JULY 2016		1,085.95
TOTAL AMOUNT DUE		2,311.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.95		
Less : VAT	78.94		
Amount Net of VAT	1,007.01		
Less: BIR 2306	33.28		
BIR 2307	19.18	VATable Sales	1,007.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.55	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,033.49	TOTAL SALES	1,085.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304425225520

Collection Ref. Code	: 1843-55-932-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 3042520000-0				
Customer Name	: HABEL,CALVIN M	TOTAL AMOUNT DUE	: 2,311.02	Overdue Bill	: 1
Meter Number	: 532254 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/100/0/33/07-11-2016/59 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707063976600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501669

70784200001

Date : 07-11-2016

BC02/580.1/500/0961022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078420000-1

Collection Ref. Code : 1819-26-356-8

Customer Information----------

Name : RESABA,MELITON

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092652	Pole No	:	0961022
Serial No	:	129126477	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	623
Period From	:	06-05-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

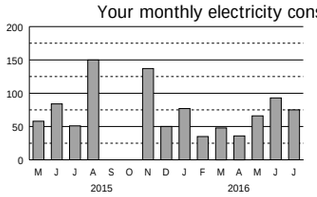
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
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		88.50
CURRENT BILL - JULY 2016		690.24
TOTAL AMOUNT DUE		1,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.24		
Less : VAT	49.75		
Amount Net of VAT	640.49		
Less: BIR 2306	21.03		
BIR 2307	12.10	VATable Sales	640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.36	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	657.11	TOTAL SALES	690.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707063976600

Collection Ref. Code	: 1819-26-356-8	Premise Address	: LANGTAD NAGA		
Account ID	: 7078420000-1				
Customer Name	: RESABA,MELITON	TOTAL AMOUNT DUE	: 1,634.96	Overdue Bill	: 1
Meter Number	: MTR1092652				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70784200001 BC02/580.1/500/0/33/07-11-2016/59 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607280041515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505234

60784200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14134
Period From	:	06-05-2016	Prev Rdg	:	13840
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	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.

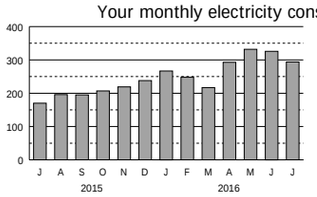
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
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	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		12.92
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		382.42
CURRENT BILL - JULY 2016		3,149.56
TOTAL AMOUNT DUE		6,680.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.56		
Less : VAT	228.51		
Amount Net of VAT	2,921.05		
Less: BIR 2306	96.36		
BIR 2307	55.62	VATable Sales	2,921.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.07	VAT Zero Rated Sales	0.00
Add : VAT	228.51	VAT Amount	228.51
TOTAL AMOUNT DUE	2,997.58	TOTAL SALES	3,149.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607280041515

Collection Ref. Code	: 1819-26-344-4	Premise Address	: INUBURAN NAGA		
Account ID	: 6078420000-2				
Customer Name	: VILLAREN,CARLOSA	TOTAL AMOUNT DUE	: 6,680.47	Overdue Bill	: 1
Meter Number	: 357534GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/1100/0/33/07-11-2016/59 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348637431984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503531

34814200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4464
Period From	:	06-05-2016	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

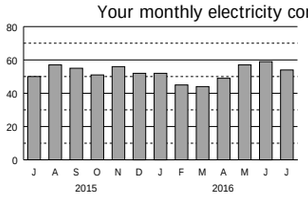
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 130.55
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.00
CURRENT BILL - JULY 2016		422.56
TOTAL AMOUNT DUE		1,321.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.56		
Less : VAT	30.44		
Amount Net of VAT	392.12		
Less: BIR 2306	12.90		
BIR 2307	7.33	VATable Sales	392.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.89	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	402.33	TOTAL SALES	422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348637431984

Collection Ref. Code : 1825-91-692-6

Account ID : 3481420000-1

Customer Name : OBISO,TEODORO

Meter Number : 383313GS6

Period : May 2016 to Jun 2016

Premise Address : INUBURAN NAGA

TOTAL AMOUNT DUE : 1,321.49

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 _____

34814200001

BC02/580.1/1200/0/33/07-11-2016/59

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163731458444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510921

16355200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9706
Period From	:	06-05-2016	Prev Rdg	:	9657
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

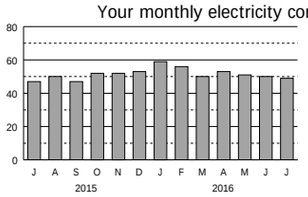
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.56
CURRENT BILL - JULY 2016		324.12
TOTAL AMOUNT DUE		659.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.12		
Less : VAT	22.83		
Amount Net of VAT	301.29		
Less: BIR 2306	9.70		
BIR 2307	5.56	VATable Sales	301.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.03	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	308.86	TOTAL SALES	324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163731458444

Collection Ref. Code	: 1811-78-329-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 1635520000-3				
Customer Name	: BAROMAN,DANILO C.	TOTAL AMOUNT DUE	: 659.87	Overdue Bill	: 1
Meter Number	: 424099GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/1400/0/33/07-11-2016/59

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156854004882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507752

15614200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4763
Period From	:	06-05-2016	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.51	Registered	:	75
Conn Load	:	250	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.

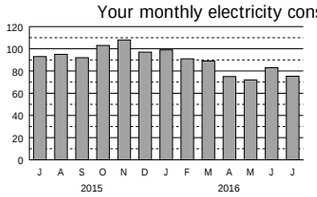
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	383.04
Transmission Charge	0.3048/kWh	22.95
System Loss Charge	0.8231/kWh	61.98
Sub-Total		467.97
Distribution Charges		
Distribution Charge	1.7506/kWh	131.82
Supply Charge	0.4118/kWh	31.01
Metering Charge	0.6989/kWh	52.63
	5.00/month	5.00
Sub-Total		220.46
Others		
Subsidy on Lifeline Discount	-0.15 of 688.43	- 103.26
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 73.78
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.78
Transmission		0.59
System Loss		3.83
Distribution		26.46
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.76
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.34
Sub-Total		90.17
CURRENT BILL - JULY 2016(ESTIMATE)		704.82
TOTAL AMOUNT DUE		2,178.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.82		
Less : VAT	51.22		
Amount Net of VAT	653.60		
Less: BIR 2306	21.65		
BIR 2307	12.35	VATable Sales	653.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.60	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	670.82	TOTAL SALES	704.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156854004882

Collection Ref. Code	: 1841-45-299-8	Premise Address	: INUBORAN,NAGA		
Account ID	: 1561420000-2				
Customer Name	: BAROMAN,BRENDA O	TOTAL AMOUNT DUE	: 2,178.64	Overdue Bill	: 2
Meter Number	: 480725GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/1800/0/33/07-11-2016/59 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898593094343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511764

89877366081

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11576
Period From	:	06-05-2016	Prev Rdg	:	11193
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	236	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

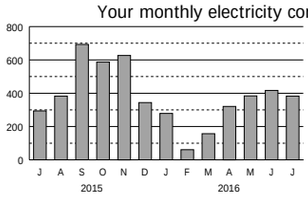
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
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	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		120.27
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		16.59
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		497.73
CURRENT BILL - JULY 2016		4,099.11
TOTAL AMOUNT DUE		8,603.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.11		
Less : VAT	297.26		
Amount Net of VAT	3,801.85		
Less: BIR 2306	125.34		
BIR 2307	72.39	VATable Sales	3,801.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.12	VAT Zero Rated Sales	0.00
Add : VAT	297.26	VAT Amount	297.26
TOTAL AMOUNT DUE	3,901.38	TOTAL SALES	4,099.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/2600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898593094343

Collection Ref. Code	: 1851-47-293-2	Premise Address	: INOBURAN		
Account ID	: 8987736608-1				
Customer Name	: YBRADO,JOEL ABANGAN	TOTAL AMOUNT DUE	: 8,603.55	Overdue Bill	: 1
Meter Number	: 521702 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/2600/0/33/07-11-2016/59 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817788615746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511686

81709796130

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1289
Period From	:	06-05-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	136	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.

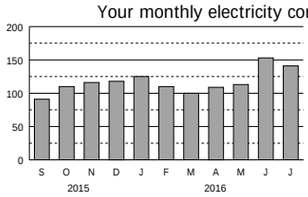
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.93
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		183.45
CURRENT BILL - JULY 2016		1,510.92
TOTAL AMOUNT DUE		3,093.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.92		
Less : VAT	109.64		
Amount Net of VAT	1,401.28		
Less: BIR 2306	46.23		
BIR 2307	26.68	VATable Sales	1,401.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.37	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,438.01	TOTAL SALES	1,510.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/2810/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817788615746

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	: 3,093.22	Overdue Bill	: 1
Meter Number	: MTR1118478				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/2810/0/33/07-11-2016/59

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036549342789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500334

03674200005

Date : 07-11-2016

BC02/580.1/3000/1052574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367420000-5

Collection Ref. Code : 1841-68-665-4

Customer Information----------

Name : CANCERAN,SHERRYL D

Premise Address : NANGKA,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	530083 GS6	Pole No	:	1052574
Serial No	:	59080992	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3271
Period From	:	06-05-2016	Prev Rdg	:	3129
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	180	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.

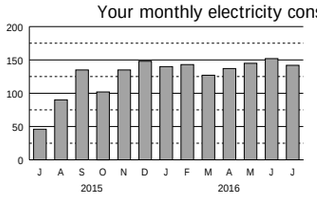
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.81
CURRENT BILL - JULY 2016		1,522.02
TOTAL AMOUNT DUE		3,133.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.02		
Less : VAT	110.47		
Amount Net of VAT	1,411.55		
Less: BIR 2306	46.58		
BIR 2307	26.88	VATable Sales	1,411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.09	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,448.56	TOTAL SALES	1,522.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/3000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036549342789

Collection Ref. Code	: 1841-68-665-4	Premise Address	: NANGKA,INUBORAN,NAGA		
Account ID	: 0367420000-5				
Customer Name	: CANCERAN,SHERRYL D	TOTAL AMOUNT DUE	: 3,133.16	Overdue Bill	: 1
Meter Number	: 530083 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03674200005

BC02/580.1/3000/0/33/07-11-2016/59

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626428943992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511611

62654200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2024
Period From	:	06-05-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	160	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.

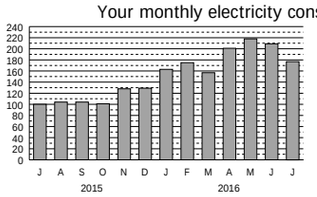
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.09
CURRENT BILL - JULY 2016		1,903.89
TOTAL AMOUNT DUE		1,973.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.89		
Less : VAT	138.41		
Amount Net of VAT	1,765.48		
Less: BIR 2306	58.37		
BIR 2307	33.62	VATable Sales	1,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.49	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,811.90	TOTAL SALES	1,903.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/3100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626428943992

Collection Ref. Code	: 1835-83-044-7	Premise Address	: INUBURAN NAGA		
Account ID	: 6265420000-5				
Customer Name	: CABUNILAS,JENNY C	TOTAL AMOUNT DUE	: 1,973.37	Overdue Bill	: 1
Meter Number	: MTR1093972				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/3100/0/33/07-11-2016/59 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657457173328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507488

65784200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8325
Period From	:	06-05-2016	Prev Rdg	:	8274
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

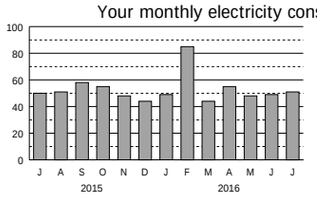
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.38
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		53.47
CURRENT BILL - JULY 2016		387.54
TOTAL AMOUNT DUE		715.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.54		
Less : VAT	27.51		
Amount Net of VAT	360.03		
Less: BIR 2306	11.66		
BIR 2307	6.71	VATable Sales	360.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.66	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	369.17	TOTAL SALES	387.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657457173328

Collection Ref. Code : 1841-78-935-6

Account ID : 6578420000-1

Customer Name : NAVALES,CHERRIE T

Meter Number : 169383WS6

Period : Jun 2016

Premise Address : SITIO TAMBIS,INOBURAN,NAGA

TOTAL AMOUNT DUE : 715.35

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

65784200001 BC02/580.1/4000/0/33/07-11-2016/59 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318117285477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504214

31874200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25804
Period From	:	06-05-2016	Prev Rdg	:	25599
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	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.

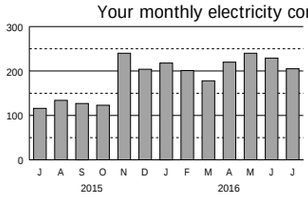
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.01
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		266.84
CURRENT BILL - JULY 2016		2,197.83
TOTAL AMOUNT DUE		4,661.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.83		
Less : VAT	159.53		
Amount Net of VAT	2,038.30		
Less: BIR 2306	67.27		
BIR 2307	38.81	VATable Sales	2,038.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.22	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	2,091.75	TOTAL SALES	2,197.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318117285477

Collection Ref. Code	: 1829-73-431-8	Premise Address	: INUBURAN NAGA		
Account ID	: 3187420000-4				
Customer Name	: CANSANCIO,MAE C	TOTAL AMOUNT DUE	: 4,661.55	Overdue Bill	: 1
Meter Number	: 172446DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/4400/0/33/07-11-2016/59 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906669126325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501139

90645200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34503
Period From	:	06-05-2016	Prev Rdg	:	34232
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

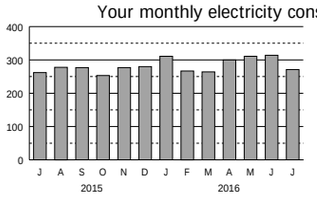
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
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	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.21
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		352.88
CURRENT BILL - JULY 2016		2,906.46
TOTAL AMOUNT DUE		6,288.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.46		
Less : VAT	211.00		
Amount Net of VAT	2,695.46		
Less: BIR 2306	88.97		
BIR 2307	51.33	VATable Sales	2,695.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.16	VAT Zero Rated Sales	0.00
Add : VAT	211.00	VAT Amount	211.00
TOTAL AMOUNT DUE	2,766.16	TOTAL SALES	2,906.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906669126325

Collection Ref. Code	: 1823-43-452-5	Premise Address	: INUBURAN,NAGA		
Account ID	: 9064520000-8				
Customer Name	: BASALO,EUFROCINA	TOTAL AMOUNT DUE	: 6,288.17	Overdue Bill	: 1
Meter Number	: 182803DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/4500/0/33/07-11-2016/59 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738399851756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501067

73883274109

Date : 07-11-2016

BC02/580.1/4610/0961225/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388327410-9

Collection Ref. Code : 1853-43-317-9

Customer Information----------

Name : MANGILA,UBALDIA TAPAO

Premise Address : PUROK TAMBIS,INOBURAN, NAGA

TIN :

Metering Information----------

Meter No	:	548351 GS6	Pole No	:	0961225
Serial No	:	59330838	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2316
Period From	:	06-05-2016	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

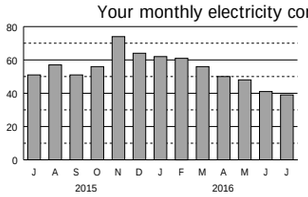
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.83
CURRENT BILL - JULY 2016		219.63
TOTAL AMOUNT DUE		485.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.63		
Less : VAT	15.31		
Amount Net of VAT	204.32		
Less: BIR 2306	6.52		
BIR 2307	3.71	VATable Sales	204.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.09	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	209.40	TOTAL SALES	219.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4610/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738399851756

Collection Ref. Code	: 1853-43-317-9	Premise Address	: PUROK TAMBIS,INOBURAN, NAGA
Account ID	: 7388327410-9		
Customer Name	: MANGILA,UBALDIA TAPAO	TOTAL AMOUNT DUE	: 485.52
Meter Number	: 548351 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73883274109

BC02/580.1/4610/0/33/07-11-2016/59

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752257079302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505559

75245200003

Date : 07-11-2016

BC02/580.1/4900/0961274/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524520000-3

Collection Ref. Code : 1811-37-983-4

Customer Information----------

Name : TINGAL,ERLINDA A.

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	219462WS6	Pole No	:	0961274
Serial No	:	43415370	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	20202
Period From	:	06-05-2016	Prev Rdg	:	20036
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	300	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.

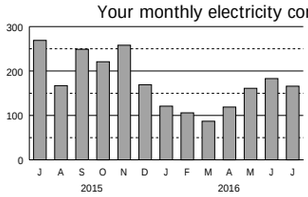
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
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	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.14
CURRENT BILL - JULY 2016		1,780.39
TOTAL AMOUNT DUE		3,757.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.39		
Less : VAT	129.24		
Amount Net of VAT	1,651.15		
Less: BIR 2306	54.48		
BIR 2307	31.44	VATable Sales	1,651.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.23	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,694.47	TOTAL SALES	1,780.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752257079302

Collection Ref. Code : 1811-37-983-4

Account ID : 7524520000-3

Customer Name : TINGAL,ERLINDA A.

Meter Number : 219462WS6

Period : Jun 2016

Premise Address : INUBORAN,NAGA

TOTAL AMOUNT DUE : 3,757.74

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

75245200003

BC02/580.1/4900/0/33/07-11-2016/59

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397199728181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513129

39783320060

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4872
Period From	:	06-05-2016	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	516	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.

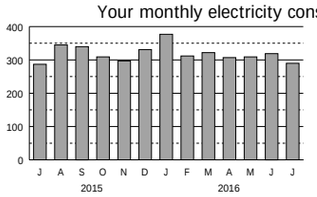
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,509.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.6656/kWh	193.02
System Loss Charge	0.8149/kWh	236.32
Sub-Total		1,904.51
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	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		93.03
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		95.44
Transmission		4.93
System Loss		14.22
Distribution		100.17
Others		12.86
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		379.94
CURRENT BILL - JULY 2016		3,212.25
TOTAL AMOUNT DUE		6,721.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.25		
Less : VAT	227.62		
Amount Net of VAT	2,984.63		
Less: BIR 2306	97.20		
BIR 2307	56.93	VATable Sales	2,984.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.50	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	3,058.12	TOTAL SALES	3,212.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4901/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397199728181

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	: 6,721.37	Overdue Bill	: 1
Meter Number	: MTR1069150				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/4901/0/33/07-11-2016/59 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189050994880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511288

18955200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10807
Period From	:	06-05-2016	Prev Rdg	:	10555
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:		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.

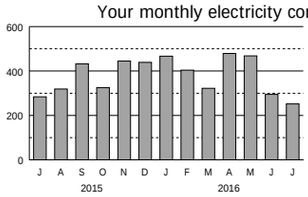
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,133.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
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	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 10,417.50	208.35
Sub-Total		228.20
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		28.90
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		346.44
CURRENT BILL - JULY 2016		2,866.78
TOTAL AMOUNT DUE		10,000.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.78		
Less : VAT	213.78		
Amount Net of VAT	2,653.00		
Less: BIR 2306	90.06		
BIR 2307	50.66	VATable Sales	2,653.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.28	VAT Zero Rated Sales	0.00
Add : VAT	213.78	VAT Amount	213.78
TOTAL AMOUNT DUE	2,726.06	TOTAL SALES	2,866.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189050994880

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	: 10,000.42	Overdue Bill	: 1
Meter Number	: 009959 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/5500/0/33/07-11-2016/59 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254759948759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505077

25495200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8358
Period From	:	06-05-2016	Prev Rdg	:	8313
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

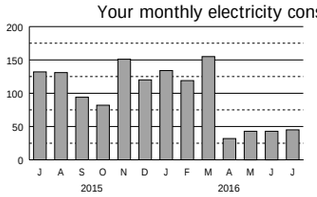
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.56
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 - JULY 2016		297.46
TOTAL AMOUNT DUE		585.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	20.94		
Amount Net of VAT	276.52		
Less: BIR 2306	8.90		
BIR 2307	5.10	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	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	283.46	TOTAL SALES	297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254759948759

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	: 585.37
Meter Number	: 487348GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/5600/0/33/07-11-2016/59

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512110065727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501995

51289652714

Date : 07-11-2016

BC02/580.1/5701/0910954/59

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	:	07-05-2016	Pres Rdg	:	377
Period From	:	06-05-2016	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	232	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.

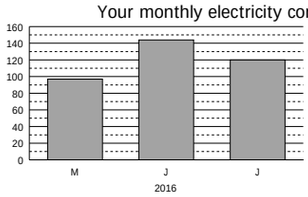
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.53
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		156.73
CURRENT BILL - JULY 2016		1,291.25
TOTAL AMOUNT DUE		2,838.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.25		
Less : VAT	93.89		
Amount Net of VAT	1,197.36		
Less: BIR 2306	39.59		
BIR 2307	22.80	VATable Sales	1,197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.97	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,228.86	TOTAL SALES	1,291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5701/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512110065727

Collection Ref. Code : 1863-68-413-1

Account ID : 5128965271-4

Customer Name : HILADO,RUBY PALMA

Meter Number : MTR1168386

Period : Jun 2016

Premise Address : INOBURAN,CITY OF NAGA

TOTAL AMOUNT DUE : 2,838.43

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

51289652714

BC02/580.1/5701/0/33/07-11-2016/59

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227643098300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508674

22784200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11205
Period From	:	06-05-2016	Prev Rdg	:	10910
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

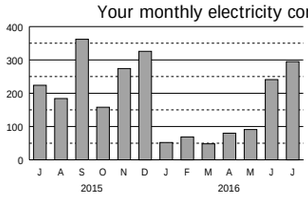
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
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	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.17
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		383.94
CURRENT BILL - JULY 2016		3,162.27
TOTAL AMOUNT DUE		6,794.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.27		
Less : VAT	229.51		
Amount Net of VAT	2,932.76		
Less: BIR 2306	96.78		
BIR 2307	55.84	VATable Sales	2,932.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.14	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,009.65	TOTAL SALES	3,162.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227643098300

Collection Ref. Code	: 1819-26-734-2	Premise Address	: INOBURAN, NAGA		
Account ID	: 2278420000-2				
Customer Name	: ABALO,ANGELINA	TOTAL AMOUNT DUE	: 6,794.91	Overdue Bill	: 2
Meter Number	: 140533WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/5900/0/33/07-11-2016/59 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396569109872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513107

39614200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8565
Period From	:	06-05-2016	Prev Rdg	:	8345
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.32	Registered	:	220
Conn Load	:	720	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.

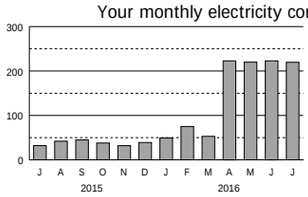
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,117.57
Transmission Charge	0.3048/kWh	66.96
System Loss Charge	0.8231/kWh	180.84
Sub-Total		1,365.37
Distribution Charges		
Distribution Charge	1.7506/kWh	384.61
Supply Charge	0.4118/kWh	90.47
Metering Charge	0.6989/kWh	153.55
	5.00/month	5.00
Sub-Total		633.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.31
Transmission		1.71
System Loss		11.21
Distribution		76.04
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.29
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.24
Sub-Total		285.34
CURRENT BILL - JULY 2016(ESTIMATE)		2,349.76
TOTAL AMOUNT DUE		4,755.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.76		
Less : VAT	170.36		
Amount Net of VAT	2,179.40		
Less: BIR 2306	71.84		
BIR 2307	41.49	VATable Sales	2,179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.07	VAT Zero Rated Sales	0.00
Add : VAT	170.36	VAT Amount	170.36
TOTAL AMOUNT DUE	2,236.43	TOTAL SALES	2,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396569109872

Collection Ref. Code	: 1841-49-635-9	Premise Address	: INUBORAN,NAGA		
Account ID	: 3961420000-2				
Customer Name	: RAVANES,EMELIANO L	TOTAL AMOUNT DUE	: 4,755.35	Overdue Bill	: 1
Meter Number	: 159480DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/6100/0/33/07-11-2016/59 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833656207325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513225

83355200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	50912
Period From	:	06-05-2016	Prev Rdg	:	49904
No of Days	:	30	Diff Rdg	:	1008
Avg kWh/day	:	33.60	Registered	:	1008
Conn Load	:	250	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

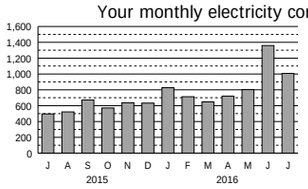
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,559.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,127.49
Transmission Charge	0.3048/kWh	307.24
System Loss Charge	0.8231/kWh	829.68
Sub-Total		6,264.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 14,559.50	291.19
Sub-Total		370.62
Government Charges		
Franchise Tax - Local		47.62
Value Added Tax		
Generation		331.70
Transmission		7.84
System Loss		51.48
Distribution		346.70
Others		50.19
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,315.73
CURRENT BILL - JULY 2016		10,839.94
TOTAL AMOUNT DUE		25,399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 739.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,839.94		
Less : VAT	787.91		
Amount Net of VAT	10,052.03		
Less: BIR 2306	332.20		
BIR 2307	191.44	VATable Sales	10,052.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,528.39	VAT Zero Rated Sales	0.00
Add : VAT	787.91	VAT Amount	787.91
TOTAL AMOUNT DUE	10,316.30	TOTAL SALES	10,839.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833656207325

Collection Ref. Code	: 1811-73-179-1	Premise Address	: PROPER,INOBURAN,NAGA		
Account ID	: 8335520000-3				
Customer Name	: BACUS,ALBERTO E.	TOTAL AMOUNT DUE	: 25,399.30	Overdue Bill	: 1
Meter Number	: 395681GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/6700/0/33/07-11-2016/59 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037110273163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500422

03784200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3809
Period From	:	06-05-2016	Prev Rdg	:	3457
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	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.

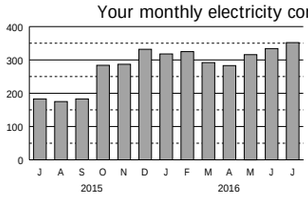
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
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	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		14.13
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		456.35
CURRENT BILL - JULY 2016		3,757.35
TOTAL AMOUNT DUE		7,433.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.35		
Less : VAT	272.15		
Amount Net of VAT	3,485.20		
Less: BIR 2306	114.79		
BIR 2307	66.35	VATable Sales	3,485.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.06	VAT Zero Rated Sales	0.00
Add : VAT	272.15	VAT Amount	272.15
TOTAL AMOUNT DUE	3,576.21	TOTAL SALES	3,757.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037110273163

Collection Ref. Code	: 1819-26-860-8	Premise Address	: LANGTAD, NAGA		
Account ID	: 0378420000-2				
Customer Name	: BASTISMO,MELICIO	TOTAL AMOUNT DUE	: 7,433.60	Overdue Bill	: 1
Meter Number	: MTR1102869				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/6900/0/33/07-11-2016/59 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201388661649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499861

20105200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7986
Period From	:	06-05-2016	Prev Rdg	:	7942
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

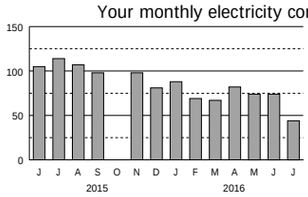
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		43.53
CURRENT BILL - JULY 2016		298.33
TOTAL AMOUNT DUE		907.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.33		
Less : VAT	21.29		
Amount Net of VAT	277.04		
Less: BIR 2306	9.04		
BIR 2307	5.12	VATable Sales	277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.88	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	284.17	TOTAL SALES	298.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201388661649

Collection Ref. Code	: 1843-25-473-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 2010520000-8				
Customer Name	: BASALO,GERONIMO R	TOTAL AMOUNT DUE	: 907.59	Overdue Bill	: 1
Meter Number	: 484074GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/7400/0/33/07-11-2016/59 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103195852848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506611

10364200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3885
Period From	:	06-05-2016	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

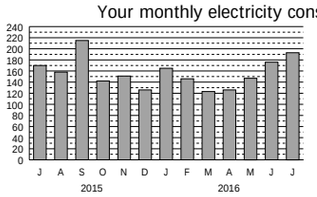
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
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	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.47
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		250.18
CURRENT BILL - JULY 2016		2,060.09
TOTAL AMOUNT DUE		3,960.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.09		
Less : VAT	149.19		
Amount Net of VAT	1,910.90		
Less: BIR 2306	62.93		
BIR 2307	36.38	VATable Sales	1,910.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.59	VAT Zero Rated Sales	0.00
Add : VAT	149.19	VAT Amount	149.19
TOTAL AMOUNT DUE	1,960.78	TOTAL SALES	2,060.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103195852848

Collection Ref. Code	: 1817-73-806-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 1036420000-5				
Customer Name	: REPOLLO,PAMELA M	TOTAL AMOUNT DUE	: 3,960.96	Overdue Bill	: 1
Meter Number	: 006791 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/7700/0/33/07-11-2016/59

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821679679907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512327

82175200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4331
Period From	:	06-05-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	330	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.

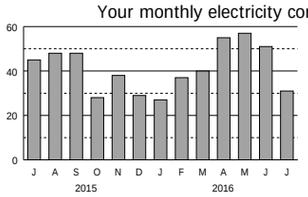
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.57
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		28.21
CURRENT BILL - JULY 2016		179.46
TOTAL AMOUNT DUE		582.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.46		
Less : VAT	12.68		
Amount Net of VAT	166.78		
Less: BIR 2306	5.41		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.33	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	171.01	TOTAL SALES	179.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821679679907

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	: 582.72 Overdue Bill : 1
Meter Number	: 474875GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/8200/0/33/07-11-2016/59 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742136531396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502172

74275200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4626
Period From	:	06-05-2016	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	410	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.

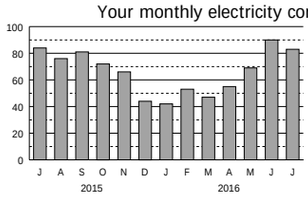
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.62
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		100.74
CURRENT BILL - JULY 2016		800.63
TOTAL AMOUNT DUE		1,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.63		
Less : VAT	57.70		
Amount Net of VAT	742.93		
Less: BIR 2306	24.36		
BIR 2307	14.07	VATable Sales	742.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.50	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	762.20	TOTAL SALES	800.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742136531396

Collection Ref. Code	: 1845-53-830-7	Premise Address	: NEAR BRGY. HALL,INUBORAN,NAGA
Account ID	: 7427520000-9		
Customer Name	: PAPAS,JENNILYN G	TOTAL AMOUNT DUE	: 1,670.99
Meter Number	: 478551GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/8300/0/33/07-11-2016/59 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272116609166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507215

27225200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	758
Period From	:	06-05-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	75	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.

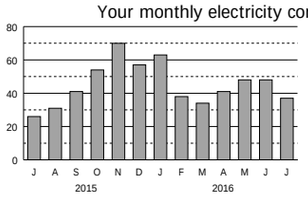
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.22
CURRENT BILL - JULY 2016		210.16
TOTAL AMOUNT DUE		537.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	14.72		
Amount Net of VAT	195.44		
Less: BIR 2306	6.28		
BIR 2307	3.56	VATable Sales	195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.60	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	200.32	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272116609166

Collection Ref. Code	: 1821-39-989-7	Premise Address	: INUBURAN NAGA		
Account ID	: 2722520000-8				
Customer Name	: GIYANGAN,DULCESIMO	TOTAL AMOUNT DUE	: 537.06	Overdue Bill	: 1
Meter Number	: MTR1054606				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/8600/0/33/07-11-2016/59 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289086192057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512140

28934200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5421
Period From	:	06-05-2016	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.86	Registered	:	176
Conn Load	:	270	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.

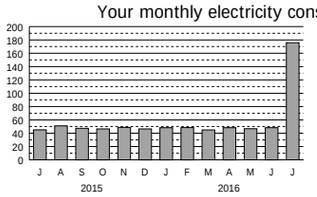
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	894.77
Transmission Charge	0.3048/kWh	53.61
System Loss Charge	0.8231/kWh	144.78
Sub-Total		1,093.16
Distribution Charges		
Distribution Charge	1.7506/kWh	307.93
Supply Charge	0.4118/kWh	72.44
Metering Charge	0.6989/kWh	122.94
	5.00/month	5.00
Sub-Total		508.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 321.00	6.42
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		57.89
Transmission		1.37
System Loss		8.99
Distribution		61.00
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.46
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.81
Sub-Total		224.57
CURRENT BILL - JULY 2016		1,846.32
TOTAL AMOUNT DUE		2,167.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.32		
Less : VAT	132.66		
Amount Net of VAT	1,713.66		
Less: BIR 2306	55.95		
BIR 2307	32.60	VATable Sales	1,713.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.11	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,757.77	TOTAL SALES	1,846.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8601/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289086192057

Collection Ref. Code : 1815-89-839-9

Account ID : 2893420000-8

Customer Name : BASNILLO,MEXCEL B

Meter Number : 317231GS6

Period : Jun 2016

Premise Address : INOBURAN,INOBURAN,NAGA

TOTAL AMOUNT DUE : 2,167.13

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

28934200008

BC02/580.1/8601/0/33/07-11-2016/59

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453263078924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505689

45355200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13461
Period From	:	06-05-2016	Prev Rdg	:	13347
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	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.

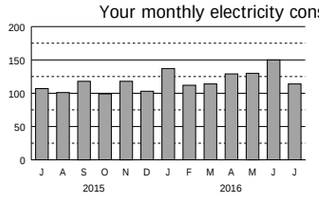
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.31
CURRENT BILL - JULY 2016		1,230.39
TOTAL AMOUNT DUE		2,851.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.39		
Less : VAT	89.59		
Amount Net of VAT	1,140.80		
Less: BIR 2306	37.79		
BIR 2307	21.73	VATable Sales	1,140.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.28	VAT Zero Rated Sales	0.00
Add : VAT	89.59	VAT Amount	89.59
TOTAL AMOUNT DUE	1,170.87	TOTAL SALES	1,230.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8603/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453263078924

Collection Ref. Code : 1811-75-887-8

Account ID : 4535520000-2

Customer Name : BASTISMO,RUFA C.

Meter Number : 273230GS6

Period : Jun 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 2,851.81

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

45355200002 BC02/580.1/8603/0/33/07-11-2016/59 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902818993480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500340

90275200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10952
Period From	:	06-05-2016	Prev Rdg	:	10833
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	750	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.

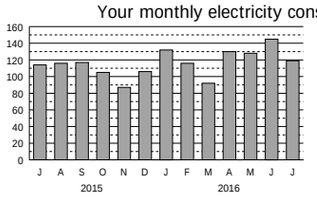
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
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		154.86
CURRENT BILL - JULY 2016		1,275.45
TOTAL AMOUNT DUE		2,584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.45		
Less : VAT	92.57		
Amount Net of VAT	1,182.88		
Less: BIR 2306	39.03		
BIR 2307	22.52	VATable Sales	1,182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.33	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,213.90	TOTAL SALES	1,275.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8604/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902818993480

Collection Ref. Code : 1833-30-761-5

Account ID : 9027520000-5

Customer Name : BASTISMO,JACINTO A JR

Meter Number : 328177GS6

Period : Jun 2016

Premise Address : INUBURAN NAGA

TOTAL AMOUNT DUE : 2,584.14

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

90275200005 BC02/580.1/8604/0/33/07-11-2016/59 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237503162470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500670

23784200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1897
Period From	:	06-05-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	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.

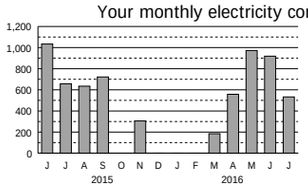
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,036.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
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	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,036.50	200.73
Sub-Total		242.73
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		32.18
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		701.92
CURRENT BILL - JULY 2016		5,787.15
TOTAL AMOUNT DUE		15,823.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 14,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.15		
Less : VAT	422.56		
Amount Net of VAT	5,364.59		
Less: BIR 2306	178.15		
BIR 2307	102.21	VATable Sales	5,364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,084.23	VAT Zero Rated Sales	0.00
Add : VAT	422.56	VAT Amount	422.56
TOTAL AMOUNT DUE	5,506.79	TOTAL SALES	5,787.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237503162470

Collection Ref. Code	: 1819-26-944-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2378420000-0				
Customer Name	: CANQUE,BERNARDO	TOTAL AMOUNT DUE	: 15,823.73	Overdue Bill	: 1
Meter Number	: MTR1153047				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/8900/0/33/07-11-2016/59

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236928218494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500388

23689370171

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	904
Period From	:	06-05-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

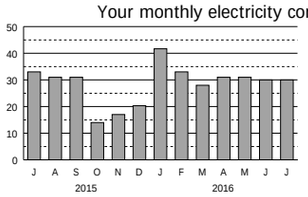
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.03
CURRENT BILL - JULY 2016		122.56
TOTAL AMOUNT DUE		247.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.56		
Less : VAT	8.24		
Amount Net of VAT	114.32		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	114.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.76	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.00	TOTAL SALES	122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/11902/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236928218494

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	: 247.18	Overdue Bill	: 1
Meter Number	: 014111 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/11902/0/33/07-11-2016/59

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894912329828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511108

89483446046

Date : 07-11-2016

BC02/580.1/12010/0947303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948344604-6

Collection Ref. Code : 1851-92-086-2

Customer Information----------

Name : PUGOY,JOVELYN PACQUIAO

Premise Address : INOBURAN

TIN :

Metering Information----------

Meter No	:	534962 GS6	Pole No	:	0947303
Serial No	:	61720981	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7409
Period From	:	06-05-2016	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	254	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.

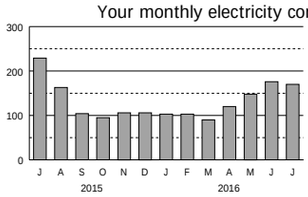
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
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	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.04
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		220.95
CURRENT BILL - JULY 2016		1,819.55
TOTAL AMOUNT DUE		3,683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.55		
Less : VAT	131.96		
Amount Net of VAT	1,687.59		
Less: BIR 2306	55.65		
BIR 2307	32.13	VATable Sales	1,687.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.81	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,731.77	TOTAL SALES	1,819.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/12010/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894912329828

Collection Ref. Code	: 1851-92-086-2	Premise Address	: INOBURAN		
Account ID	: 8948344604-6				
Customer Name	: PUGOY,JOVELYN PACQUIAO	TOTAL AMOUNT DUE	: 3,683.14	Overdue Bill	: 1
Meter Number	: 534962 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89483446046 BC02/580.1/12010/0/33/07-11-2016/59 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950772537435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505119

95054200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17151
Period From	:	06-05-2016	Prev Rdg	:	16904
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	240	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.

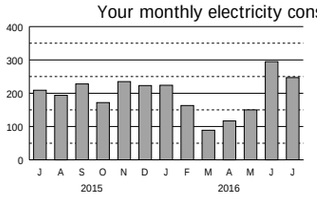
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.31
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		321.87
CURRENT BILL - JULY 2016		2,651.28
TOTAL AMOUNT DUE		5,809.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.28		
Less : VAT	192.54		
Amount Net of VAT	2,458.74		
Less: BIR 2306	81.18		
BIR 2307	46.82	VATable Sales	2,458.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.74	VAT Zero Rated Sales	0.00
Add : VAT	192.54	VAT Amount	192.54
TOTAL AMOUNT DUE	2,523.28	TOTAL SALES	2,651.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/12100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950772537435

Collection Ref. Code	: 1817-27-896-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 9505420000-1				
Customer Name	: LAPITAN,EULALIA P	TOTAL AMOUNT DUE	: 5,809.96	Overdue Bill	: 1
Meter Number	: 248244DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/12100/0/33/07-11-2016/59 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061332974770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508823

06195200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20739
Period From	:	06-05-2016	Prev Rdg	:	20537
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	120	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

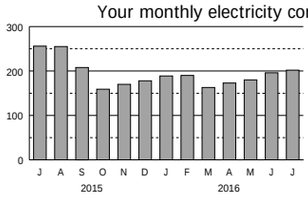
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.19
CURRENT BILL - JULY 2016		2,158.86
TOTAL AMOUNT DUE		4,278.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.86		
Less : VAT	156.47		
Amount Net of VAT	2,002.39		
Less: BIR 2306	65.97		
BIR 2307	38.12	VATable Sales	2,002.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.30	VAT Zero Rated Sales	0.00
Add : VAT	156.47	VAT Amount	156.47
TOTAL AMOUNT DUE	2,054.77	TOTAL SALES	2,158.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061332974770

Collection Ref. Code	: 1825-53-479-9	Premise Address	: INUBURAN,NAGA		
Account ID	: 0619520000-8				
Customer Name	: INOC,TERENCIO	TOTAL AMOUNT DUE	: 4,278.93	Overdue Bill	: 1
Meter Number	: 192290WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/24200/0/33/07-11-2016/59 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370679149749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506552

37054200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10322
Period From	:	06-05-2016	Prev Rdg	:	10140
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	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.

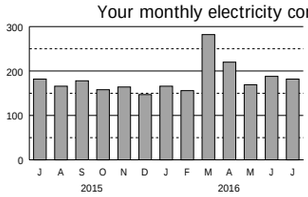
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.61
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		236.58
CURRENT BILL - JULY 2016		1,948.30
TOTAL AMOUNT DUE		3,975.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.30		
Less : VAT	141.31		
Amount Net of VAT	1,806.99		
Less: BIR 2306	59.58		
BIR 2307	34.41	VATable Sales	1,806.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.00	VAT Zero Rated Sales	0.00
Add : VAT	141.31	VAT Amount	141.31
TOTAL AMOUNT DUE	1,854.31	TOTAL SALES	1,948.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370679149749

Collection Ref. Code	: 1817-30-017-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 3705420000-3				
Customer Name	: SECRETARIA,VALERIANA H	TOTAL AMOUNT DUE	: 3,975.85	Overdue Bill	: 1
Meter Number	: 304927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/24600/0/33/07-11-2016/59 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266654112422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509593

26695200001

Date : 07-11-2016

BC02/580.1/24900/1000730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669520000-1

Collection Ref. Code : 1833-77-041-2

Customer Information----------

Name : DEGUMA,HELDITA P

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	450587GS6	Pole No	:	1000730
Serial No	:	59901739	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6043
Period From	:	06-05-2016	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

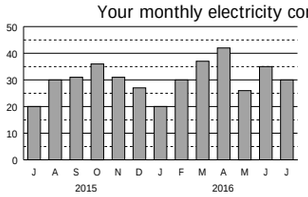
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 176.35
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.11
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 - JULY 2016		124.12
TOTAL AMOUNT DUE		318.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.12		
Less : VAT	8.41		
Amount Net of VAT	115.71		
Less: BIR 2306	3.63		
BIR 2307	2.03	VATable Sales	115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	118.46	TOTAL SALES	124.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266654112422

Collection Ref. Code	: 1833-77-041-2	Premise Address	: INUBURAN NAGA		
Account ID	: 2669520000-1				
Customer Name	: DEGUMA,HELDITA P	TOTAL AMOUNT DUE	: 318.24	Overdue Bill	: 1
Meter Number	: 450587GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26695200001 BC02/580.1/24900/0/33/07-11-2016/59 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748809325880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503975

74875200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9323
Period From	:	06-05-2016	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	225	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.

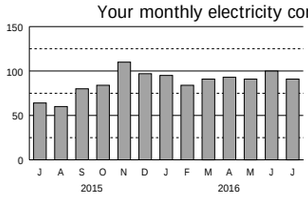
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 21.09
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.12
CURRENT BILL - JULY 2016		923.94
TOTAL AMOUNT DUE		1,946.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.94		
Less : VAT	66.72		
Amount Net of VAT	857.22		
Less: BIR 2306	28.16		
BIR 2307	16.28	VATable Sales	857.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.78	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	879.50	TOTAL SALES	923.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748809325880

Collection Ref. Code	: 1813-70-329-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 7487520000-3				
Customer Name	: BARRIOS,LEONIZA D.	TOTAL AMOUNT DUE	: 1,946.70	Overdue Bill	: 1
Meter Number	: 266959GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/25100/0/33/07-11-2016/59 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621314226484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510201

62144200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3152
Period From	:	06-05-2016	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

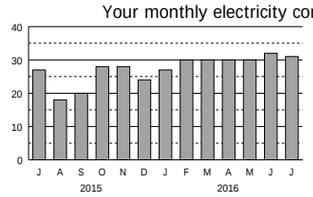
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - JULY 2016		177.24
TOTAL AMOUNT DUE		357.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.24		
Less : VAT	12.44		
Amount Net of VAT	164.80		
Less: BIR 2306	5.31		
BIR 2307	3.00	VATable Sales	164.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.49	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	168.93	TOTAL SALES	177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621314226484

Collection Ref. Code	: 1839-88-782-6	Premise Address	: INUBORAN,NAGA		
Account ID	: 6214420000-3				
Customer Name	: PONCE,CHONA D	TOTAL AMOUNT DUE	: 357.25	Overdue Bill	: 1
Meter Number	: 418740GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/25800/0/33/07-11-2016/59 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373780938121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507783

37332998220

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3089
Period From	:	06-05-2016	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

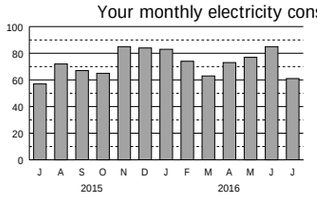
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 102.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.61
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		68.91
CURRENT BILL - JULY 2016		525.48
TOTAL AMOUNT DUE		1,009.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.48		
Less : VAT	37.59		
Amount Net of VAT	487.89		
Less: BIR 2306	15.89		
BIR 2307	9.18	VATable Sales	487.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.82	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	500.41	TOTAL SALES	525.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373780938121

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	: 1,009.01	Overdue Bill	: 1
Meter Number	: 503293 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/25900/0/33/07-11-2016/59 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591557337742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506669

59114431600

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2770
Period From	:	06-05-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

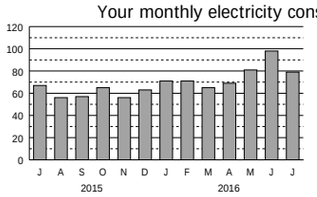
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.17
CURRENT BILL - JULY 2016		726.86
TOTAL AMOUNT DUE		1,726.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.86		
Less : VAT	52.36		
Amount Net of VAT	674.50		
Less: BIR 2306	22.12		
BIR 2307	12.74	VATable Sales	674.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.64	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	692.00	TOTAL SALES	726.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26301/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591557337742

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	: 1,726.16	Overdue Bill	: 1
Meter Number	: 568338 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/26301/0/33/07-11-2016/59 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462589499551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508956

46228908334

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4324
Period From	:	06-05-2016	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	472	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.

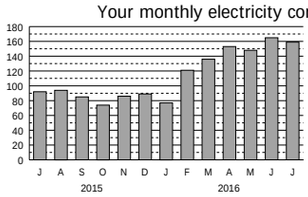
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.79
CURRENT BILL - JULY 2016		1,703.10
TOTAL AMOUNT DUE		3,487.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.10		
Less : VAT	123.56		
Amount Net of VAT	1,579.54		
Less: BIR 2306	52.09		
BIR 2307	30.08	VATable Sales	1,579.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.37	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,620.93	TOTAL SALES	1,703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26601/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462589499551

Collection Ref. Code	: 1853-38-782-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 4622890833-4				
Customer Name	: CRUZ,HELEN ABISO	TOTAL AMOUNT DUE	: 3,487.56	Overdue Bill	: 1
Meter Number	: 549371 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/26601/0/33/07-11-2016/59 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778482649318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504591

77835719434

Date : 07-11-2016

BC02/580.1/26602/0947282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783571943-4

Collection Ref. Code : 1859-25-269-9

Customer Information----------

Name : LOBITANA,MARIE CLAIRE SUMIBAY

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008066	Pole No	:	0947282
Serial No	:	121571792	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2230
Period From	:	06-05-2016	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

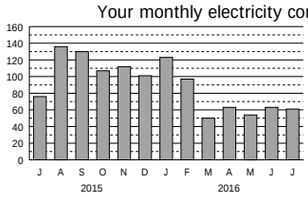
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.42
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		69.11
CURRENT BILL - JULY 2016		527.19
TOTAL AMOUNT DUE		1,086.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.19		
Less : VAT	37.78		
Amount Net of VAT	489.41		
Less: BIR 2306	15.97		
BIR 2307	9.21	VATable Sales	489.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.23	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	502.01	TOTAL SALES	527.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26602/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778482649318

Collection Ref. Code	: 1859-25-269-9	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 7783571943-4				
Customer Name	: LOBITANA,MARIE CLAIRE SUMIBAY	TOTAL AMOUNT DUE	: 1,086.38	Overdue Bill	: 1
Meter Number	: MTR1008066				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835719434 BC02/580.1/26602/0/33/07-11-2016/59 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537226649846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500450

53727578105

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	849
Period From	:	06-05-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	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.

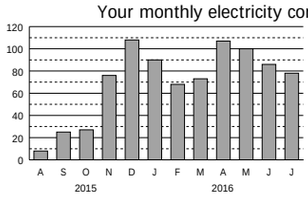
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		- 69.45
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 3.76
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		94.26
CURRENT BILL - JULY 2016		737.73
TOTAL AMOUNT DUE		2,611.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.73		
Less : VAT	53.88		
Amount Net of VAT	683.85		
Less: BIR 2306	22.75		
BIR 2307	12.93	VATable Sales	683.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.17	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	702.05	TOTAL SALES	737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26606/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537226649846

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	: 2,611.98	Overdue Bill	: 2
Meter Number	: MTR1098659				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/26606/0/33/07-11-2016/59 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605867284065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501004

60585200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2153
Period From	:	06-05-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

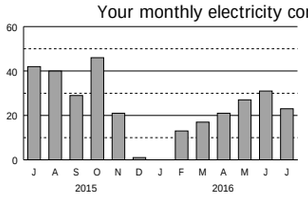
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.02
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		17.76
CURRENT BILL - JULY 2016		94.80
TOTAL AMOUNT DUE		206.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.80		
Less : VAT	6.41		
Amount Net of VAT	88.39		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.08	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.49	TOTAL SALES	94.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605867284065

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	: 206.39	Overdue Bill	: 1
Meter Number	: 485836GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/26800/0/33/07-11-2016/59 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816369370457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511437

81654200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6811
Period From	:	06-05-2016	Prev Rdg	:	6761
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

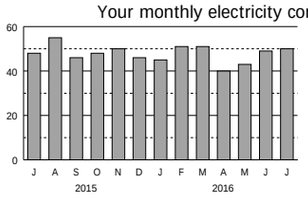
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.20
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		49.23
CURRENT BILL - JULY 2016		336.91
TOTAL AMOUNT DUE		624.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.91		
Less : VAT	23.95		
Amount Net of VAT	312.96		
Less: BIR 2306	10.17		
BIR 2307	5.78	VATable Sales	312.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.01	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/27100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816369370457

Collection Ref. Code	: 1835-81-650-9	Premise Address	: INOBURAN NAGA		
Account ID	: 8165420000-5				
Customer Name	: BACUS,ANGELA A	TOTAL AMOUNT DUE	: 624.26	Overdue Bill	: 1
Meter Number	: 334289GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/27100/0/33/07-11-2016/59 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199392523026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512637

19984200006

Date : 07-11-2016

BC02/580.1/28100/0910982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998420000-6

Collection Ref. Code : 1841-94-908-6

Customer Information----------

Name : NIETES,RAQUELIZA B

Premise Address : TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	226069WS6	Pole No	:	0910982
Serial No	:	44268113	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4183
Period From	:	06-05-2016	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

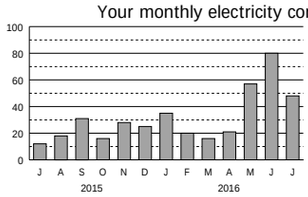
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		47.57
CURRENT BILL - JULY 2016		326.41
TOTAL AMOUNT DUE		1,048.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.41		
Less : VAT	23.32		
Amount Net of VAT	303.09		
Less: BIR 2306	9.92		
BIR 2307	5.60	VATable Sales	303.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.57	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	310.89	TOTAL SALES	326.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199392523026

Collection Ref. Code	: 1841-94-908-6	Premise Address	: TAMBIS,INUBORAN,NAGA		
Account ID	: 1998420000-6				
Customer Name	: NIETES,RAQUELIZA B	TOTAL AMOUNT DUE	: 1,048.64	Overdue Bill	: 1
Meter Number	: 226069WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19984200006 BC02/580.1/28100/0/33/07-11-2016/59 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299843845929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513122

29984200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13913
Period From	:	06-05-2016	Prev Rdg	:	13676
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	254	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.

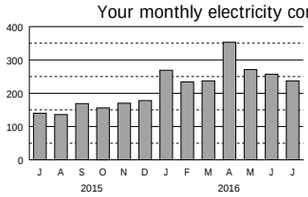
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
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	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.26
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		308.22
CURRENT BILL - JULY 2016		2,538.61
TOTAL AMOUNT DUE		5,324.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.61		
Less : VAT	184.17		
Amount Net of VAT	2,354.44		
Less: BIR 2306	77.66		
BIR 2307	44.83	VATable Sales	2,354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.95	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,416.12	TOTAL SALES	2,538.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299843845929

Collection Ref. Code	: 1841-95-527-2	Premise Address	: TAMBIS,INUBORAN,NAGA		
Account ID	: 2998420000-5				
Customer Name	: TRAZONA,MARIA LAWE D	TOTAL AMOUNT DUE	: 5,324.00	Overdue Bill	: 1
Meter Number	: 163735WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/28200/0/33/07-11-2016/59

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425559968789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511866

42558144244

Date : 07-11-2016

BC02/580.1/28600/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255814424-4

Collection Ref. Code : 1849-63-284-7

Customer Information----------

Name : LAO,CORNELIA DEGUMA

Premise Address : PUROK TAMBIS,INUBORAN

TIN :

Metering Information----------

Meter No	:	494009 GS6	Pole No	:	0910975
Serial No	:	81124461	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5895
Period From	:	06-05-2016	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	364	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.

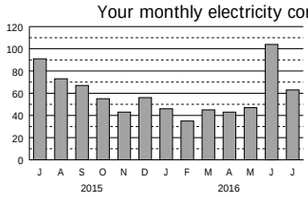
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.74
CURRENT BILL - JULY 2016		556.37
TOTAL AMOUNT DUE		1,666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.37		
Less : VAT	40.30		
Amount Net of VAT	516.07		
Less: BIR 2306	17.03		
BIR 2307	9.72	VATable Sales	516.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.32	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	529.62	TOTAL SALES	556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425559968789

Collection Ref. Code	: 1849-63-284-7	Premise Address	: PUROK TAMBIS,INUBORAN		
Account ID	: 4255814424-4				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 1,666.20	Overdue Bill	: 1
Meter Number	: 494009 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42558144244 BC02/580.1/28600/0/33/07-11-2016/59 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276081205950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509087

27615132282

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2744
Period From	:	06-05-2016	Prev Rdg	:	2702
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

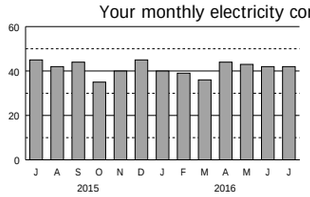
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 129.87
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.41
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		43.18
CURRENT BILL - JULY 2016		299.51
TOTAL AMOUNT DUE		573.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.51		
Less : VAT	21.89		
Amount Net of VAT	277.62		
Less: BIR 2306	9.27		
BIR 2307	5.15	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.20	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	285.09	TOTAL SALES	299.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28610/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276081205950

Collection Ref. Code	: 1853-21-914-2	Premise Address	: M3 INOBURAN		
Account ID	: 2761513228-2				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 573.95	Overdue Bill	: 1
Meter Number	: 541024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/28610/0/33/07-11-2016/59 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331029476007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509178

33142497016

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5312
Period From	:	06-05-2016	Prev Rdg	:	5262
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

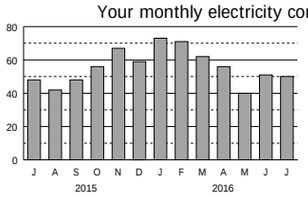
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.75
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		48.66
CURRENT BILL - JULY 2016		331.75
TOTAL AMOUNT DUE		721.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.75		
Less : VAT	23.40		
Amount Net of VAT	308.35		
Less: BIR 2306	9.95		
BIR 2307	5.69	VATable Sales	308.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.71	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	316.11	TOTAL SALES	331.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28611/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331029476007

Collection Ref. Code	: 1853-21-911-8	Premise Address	: M2 INOBURAN		
Account ID	: 3314249701-6				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 721.75	Overdue Bill	: 1
Meter Number	: 541014 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/28611/0/33/07-11-2016/59 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947164961612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504005

94755200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	71060
Period From	:	06-05-2016	Prev Rdg	:	70513
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	150	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.

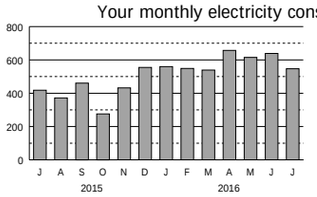
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,782.48
Transmission Charge	0.3048/kWh	166.73
System Loss Charge	0.8231/kWh	450.24
Sub-Total		3,399.45
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	0.0787/kWh	43.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,907.50	138.15
Sub-Total		181.25
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		180.00
Transmission		4.25
System Loss		27.93
Distribution		188.42
Others		24.84
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		711.79
CURRENT BILL - JULY 2016		5,862.62
TOTAL AMOUNT DUE		12,769.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.62		
Less : VAT	425.44		
Amount Net of VAT	5,437.18		
Less: BIR 2306	179.38		
BIR 2307	103.53	VATable Sales	5,437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,154.27	VAT Zero Rated Sales	0.00
Add : VAT	425.44	VAT Amount	425.44
TOTAL AMOUNT DUE	5,579.71	TOTAL SALES	5,862.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947164961612

Collection Ref. Code	: 1823-77-017-7	Premise Address	: INUBURAN,NAGA		
Account ID	: 9475520000-6				
Customer Name	: LAO,FEDERICO IGOT	TOTAL AMOUNT DUE	: 12,769.99	Overdue Bill	: 1
Meter Number	: 425100GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/28700/0/33/07-11-2016/59 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727765365973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509149

72784200007

Date : 07-11-2016

BC02/580.1/29000/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278420000-7

Collection Ref. Code : 1819-26-827-6

Customer Information----------

Name : DEGUMA,FRANCISCO

Premise Address : INOBURAN-NAGA

TIN :

Metering Information----------

Meter No	:	271840GS6	Pole No	:	0910975
Serial No	:	45741617	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5008
Period From	:	06-05-2016	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

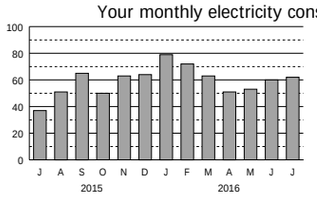
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.00
CURRENT BILL - JULY 2016		533.35
TOTAL AMOUNT DUE		992.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.35		
Less : VAT	38.13		
Amount Net of VAT	495.22		
Less: BIR 2306	16.12		
BIR 2307	9.31	VATable Sales	495.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.79	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	507.92	TOTAL SALES	533.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727765365973

Collection Ref. Code	: 1819-26-827-6	Premise Address	: INOBURAN-NAGA		
Account ID	: 7278420000-7				
Customer Name	: DEGUMA,FRANCISCO	TOTAL AMOUNT DUE	: 992.23	Overdue Bill	: 1
Meter Number	: 271840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72784200007 BC02/580.1/29000/0/33/07-11-2016/59 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553326683909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509696

55334200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38097
Period From	:	06-05-2016	Prev Rdg	:	37813
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	300	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.

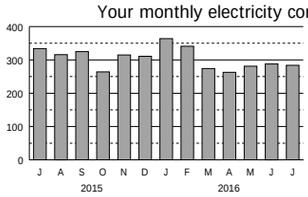
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
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	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.68
CURRENT BILL - JULY 2016		3,035.98
TOTAL AMOUNT DUE		6,152.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.98		
Less : VAT	220.04		
Amount Net of VAT	2,815.94		
Less: BIR 2306	92.78		
BIR 2307	53.61	VATable Sales	2,815.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.55	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,889.59	TOTAL SALES	3,035.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553326683909

Collection Ref. Code	: 1835-33-326-5	Premise Address	: INOBURAN NAGA		
Account ID	: 5533420000-7				
Customer Name	: LUMPAY,MYRNA D	TOTAL AMOUNT DUE	: 6,152.82	Overdue Bill	: 1
Meter Number	: 208949WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/29200/0/33/07-11-2016/59 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907768675835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505198

90765200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5502
Period From	:	06-05-2016	Prev Rdg	:	5409
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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.

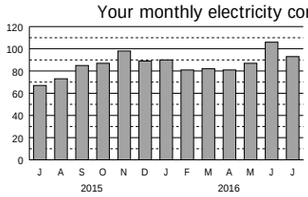
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.19
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		116.85
CURRENT BILL - JULY 2016		946.36
TOTAL AMOUNT DUE		2,090.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.36		
Less : VAT	68.40		
Amount Net of VAT	877.96		
Less: BIR 2306	28.87		
BIR 2307	16.67	VATable Sales	877.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.42	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	900.82	TOTAL SALES	946.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907768675835

Collection Ref. Code : 1813-50-737-6

Account ID : 9076520000-2

Customer Name : LARGO,DESIDERIO B.

Meter Number : 166801WS6

Period : Jun 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 2,090.57

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

90765200002

BC02/580.1/29800/0/33/07-11-2016/59

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039298344577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500969

03944200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7211
Period From	:	06-05-2016	Prev Rdg	:	7146
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

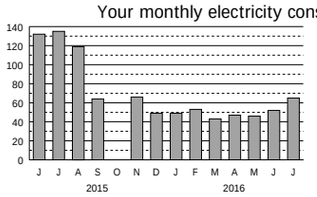
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 111.07
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.39
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 - JULY 2016		557.02
TOTAL AMOUNT DUE		953.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.02		
Less : VAT	39.76		
Amount Net of VAT	517.26		
Less: BIR 2306	16.81		
BIR 2307	9.73	VATable Sales	517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.72	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	530.48	TOTAL SALES	557.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039298344577

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	: 953.04	Overdue Bill	: 1
Meter Number	: 408678GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/29900/0/33/07-11-2016/59 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363208218781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508591

36334200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11067
Period From	:	06-05-2016	Prev Rdg	:	10918
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	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.

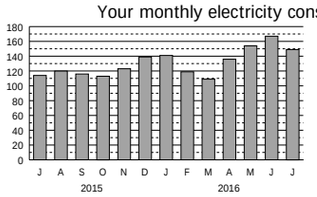
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
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	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.19
CURRENT BILL - JULY 2016		1,599.41
TOTAL AMOUNT DUE		3,406.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.41		
Less : VAT	116.17		
Amount Net of VAT	1,483.24		
Less: BIR 2306	49.00		
BIR 2307	28.25	VATable Sales	1,483.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.99	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,522.16	TOTAL SALES	1,599.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363208218781

Collection Ref. Code	: 1835-33-653-1	Premise Address	: INOBURAN NAGA		
Account ID	: 3633420000-7				
Customer Name	: JUMANQUIN,GINA S	TOTAL AMOUNT DUE	: 3,406.98	Overdue Bill	: 1
Meter Number	: 122588WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/30000/0/33/07-11-2016/59 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116227820992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511027

11635200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15243
Period From	:	06-05-2016	Prev Rdg	:	15003
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	335	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.

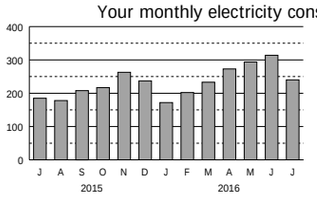
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
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	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		86.81
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.57
CURRENT BILL - JULY 2016		2,583.61
TOTAL AMOUNT DUE		5,978.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.61		
Less : VAT	187.89		
Amount Net of VAT	2,395.72		
Less: BIR 2306	79.22		
BIR 2307	45.63	VATable Sales	2,395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.87	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,458.76	TOTAL SALES	2,583.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116227820992

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	: 5,978.62	Overdue Bill	: 1
Meter Number	: 283469SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/30200/0/33/07-11-2016/59 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431572606823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512718

43105200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5996
Period From	:	06-05-2016	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	300	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.

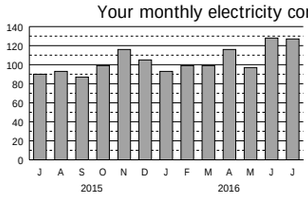
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.67
CURRENT BILL - JULY 2016		1,382.79
TOTAL AMOUNT DUE		3,756.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.79		
Less : VAT	101.08		
Amount Net of VAT	1,281.71		
Less: BIR 2306	42.60		
BIR 2307	24.42	VATable Sales	1,281.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.69	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,315.77	TOTAL SALES	1,382.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431572606823

Collection Ref. Code	: 1843-30-509-7	Premise Address	: INUBORAN,NAGA		
Account ID	: 4310520000-0				
Customer Name	: LAPIZ,ANTONIA T	TOTAL AMOUNT DUE	: 3,756.07	Overdue Bill	: 2
Meter Number	: 131114WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/30400/0/33/07-11-2016/59 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029385602215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512271

02914200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2454
Period From	:	06-05-2016	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	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.

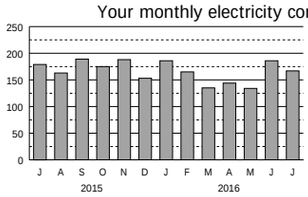
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.49
CURRENT BILL - JULY 2016		1,791.43
TOTAL AMOUNT DUE		3,795.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.43		
Less : VAT	130.07		
Amount Net of VAT	1,661.36		
Less: BIR 2306	54.85		
BIR 2307	31.64	VATable Sales	1,661.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.87	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,704.94	TOTAL SALES	1,791.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029385602215

Collection Ref. Code	: 1827-17-986-4	Premise Address	: INUBURAN NAGA		
Account ID	: 0291420000-7				
Customer Name	: BARAQUIL,FERNANDA C	TOTAL AMOUNT DUE	: 3,795.24	Overdue Bill	: 1
Meter Number	: MTR1076954				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/30500/0/33/07-11-2016/59 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329939276478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508590

32959288518

Date : 07-11-2016

BC02/580.1/30501/0956906/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295928851-8

Collection Ref. Code : 1857-67-239-9

Customer Information----------

Name : POSTRERO,EDWIN DUTOSME

Premise Address : PUROK TAMBIS,INOBURAN, NAGA

TIN :

Metering Information----------

Meter No	:	013402 EFS6	Pole No	:	0956906
Serial No	:	121452321	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1812
Period From	:	06-05-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	361	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.

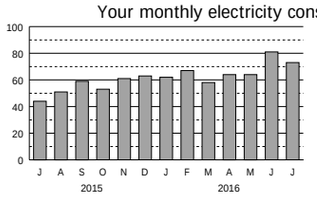
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.87
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		85.79
CURRENT BILL - JULY 2016		668.90
TOTAL AMOUNT DUE		1,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.90		
Less : VAT	48.10		
Amount Net of VAT	620.80		
Less: BIR 2306	20.34		
BIR 2307	11.72	VATable Sales	620.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.74	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	636.84	TOTAL SALES	668.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30501/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329939276478

Collection Ref. Code	: 1857-67-239-9	Premise Address	: PUROK TAMBIS,INOBURAN, NAGA
Account ID	: 3295928851-8		
Customer Name	: POSTRERO,EDWIN DUTOSME	TOTAL AMOUNT DUE	: 1,453.41
Meter Number	: 013402 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32959288518 BC02/580.1/30501/0/33/07-11-2016/59 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841264585094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501760

84184876922

Date : 07-11-2016

BC02/580.1/30905/0956913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418487692-2

Collection Ref. Code : 1857-83-968-4

Customer Information----------

Name : ESPANOL,MARVEN GENTICA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	008988 EFS6	Pole No	:	0956913
Serial No	:	121434312	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1830
Period From	:	06-05-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

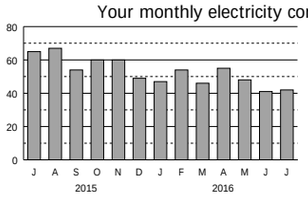
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.72
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		40.78
CURRENT BILL - JULY 2016		277.99
TOTAL AMOUNT DUE		552.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.99		
Less : VAT	19.58		
Amount Net of VAT	258.41		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.33	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	264.91	TOTAL SALES	277.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30905/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841264585094

Collection Ref. Code	: 1857-83-968-4	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 8418487692-2				
Customer Name	: ESPANOL,MARVEN GENTICA	TOTAL AMOUNT DUE	: 552.64	Overdue Bill	: 1
Meter Number	: 008988 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84184876922 BC02/580.1/30905/0/33/07-11-2016/59 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148648107342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504228

14845200006

Date : 07-11-2016

BC02/580.1/31000/0956913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484520000-6

Collection Ref. Code : 1843-94-083-3

Customer Information----------

Name : BARAQUIL,THELMA E

Premise Address : PUROK TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	460617GS6	Pole No	:	0956913
Serial No	:	68230589	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3769
Period From	:	06-05-2016	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	115	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.

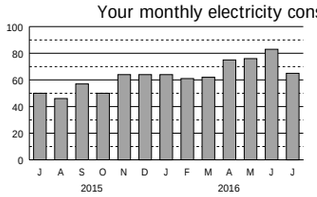
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.40
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		74.18
CURRENT BILL - JULY 2016		566.24
TOTAL AMOUNT DUE		1,371.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	40.75		
Amount Net of VAT	525.49		
Less: BIR 2306	17.23		
BIR 2307	9.89	VATable Sales	525.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.37	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	539.12	TOTAL SALES	566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148648107342

Collection Ref. Code : 1843-94-083-3

Account ID : 1484520000-6

Customer Name : BARAQUIL,THELMA E

Meter Number : 460617GS6

Period : Jun 2016

Premise Address : PUROK TAMBIS,INOBURAN,NAGA

TOTAL AMOUNT DUE : 1,371.64

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

14845200006

BC02/580.1/31000/0/33/07-11-2016/59

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242284011887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502109

2420347271

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3391
Period From	:	06-05-2016	Prev Rdg	:	3323
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

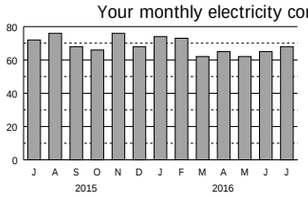
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.80
CURRENT BILL - JULY 2016		585.39
TOTAL AMOUNT DUE		1,128.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.39		
Less : VAT	41.86		
Amount Net of VAT	543.53		
Less: BIR 2306	17.70		
BIR 2307	10.22	VATable Sales	543.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.61	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	557.47	TOTAL SALES	585.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31111/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242284011887

Collection Ref. Code	: 1851-90-149-3	Premise Address	: CANSIMUNDONG,INOBURAN NAGA
Account ID	: 2420347127-1		
Customer Name	: CINCO,JOCE RAGANAS	TOTAL AMOUNT DUE	: 1,128.06
Meter Number	: 534982 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/31111/0/33/07-11-2016/59

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324284455203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506072

32474200006

Date : 07-11-2016

BC02/580.1/31500/0958162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247420000-6

Collection Ref. Code : 1839-24-614-6

Customer Information----------

Name : CAPABLANCA,ALBERTA S

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	573603 GS6	Pole No	:	0958162
Serial No	:	61609046	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1508
Period From	:	06-05-2016	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

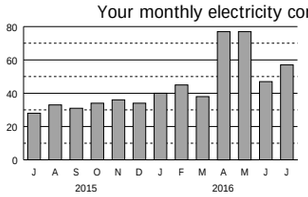
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.73
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		59.58
CURRENT BILL - JULY 2016		431.35
TOTAL AMOUNT DUE		738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.35		
Less : VAT	30.56		
Amount Net of VAT	400.79		
Less: BIR 2306	12.98		
BIR 2307	7.47	VATable Sales	400.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.34	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	410.90	TOTAL SALES	431.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324284455203

Collection Ref. Code	: 1839-24-614-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 3247420000-6				
Customer Name	: CAPABLANCA,ALBERTA S	TOTAL AMOUNT DUE	: 738.43	Overdue Bill	: 1
Meter Number	: 573603 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32474200006 BC02/580.1/31500/0/33/07-11-2016/59 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305665894328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500799

30535200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3642
Period From	:	06-05-2016	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

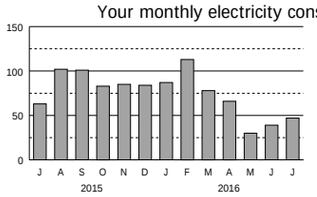
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
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		47.19
CURRENT BILL - JULY 2016		324.80
TOTAL AMOUNT DUE		556.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.80		
Less : VAT	23.40		
Amount Net of VAT	301.40		
Less: BIR 2306	9.96		
BIR 2307	5.58	VATable Sales	301.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.86	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	309.26	TOTAL SALES	324.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305665894328

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	: 556.77 Overdue Bill : 1
Meter Number	: 456573GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/31600/0/33/07-11-2016/59 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016596652483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508846

01674200009

Date : 07-11-2016

BC02/580.1/31700/0958162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167420000-9

Collection Ref. Code : 1841-63-113-2

Customer Information----------

Name : MACALISANG,RICHELLEAU ROXAS

Premise Address : KANSIMONDONG,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	3200 EIS6	Pole No	:	0958162
Serial No	:	83301809	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1440
Period From	:	06-05-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	354	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.

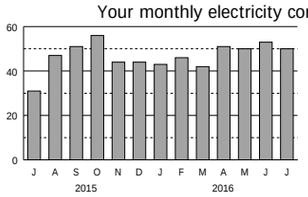
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.71
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		48.70
CURRENT BILL - JULY 2016		332.19
TOTAL AMOUNT DUE		741.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.19		
Less : VAT	23.44		
Amount Net of VAT	308.75		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.09	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	316.53	TOTAL SALES	332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016596652483

Collection Ref. Code	: 1841-63-113-2	Premise Address	: KANSIMONDONG,INOBURAN,NAGA		
Account ID	: 0167420000-9				
Customer Name	: MACALISANG,RICHELLEAU ROXAS	TOTAL AMOUNT DUE	: 741.99	Overdue Bill	: 1
Meter Number	: 3200 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01674200009 BC02/580.1/31700/0/33/07-11-2016/59 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448742586782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503899

44865200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3706
Period From	:	06-05-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

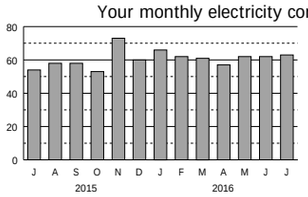
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 89.20
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.91
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		73.24
CURRENT BILL - JULY 2016		560.83
TOTAL AMOUNT DUE		886.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.83		
Less : VAT	40.78		
Amount Net of VAT	520.05		
Less: BIR 2306	17.23		
BIR 2307	9.80	VATable Sales	520.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.02	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	533.80	TOTAL SALES	560.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448742586782

Collection Ref. Code	: 1823-98-713-3	Premise Address	: INUBURAN NAGA		
Account ID	: 4486520000-8				
Customer Name	: DAGODE,LORETO ALMACIN	TOTAL AMOUNT DUE	: 886.69	Overdue Bill	: 1
Meter Number	: 512849 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/31800/0/33/07-11-2016/59 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923778322418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511362

92355200004

Date : 07-11-2016

BC02/580.1/31900/0958176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235520000-4

Collection Ref. Code : 1811-70-740-8

Customer Information----------

Name : DEGUMA,MA. AGNES A.

Premise Address : SIMUNDONG,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1155833	Pole No	:	0958176
Serial No	:	85060144	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	344
Period From	:	06-05-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	200	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.

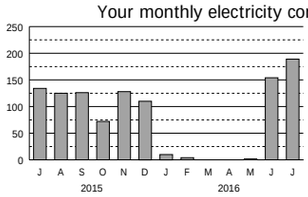
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		6.77
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		244.47
CURRENT BILL - JULY 2016		2,012.45
TOTAL AMOUNT DUE		3,648.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.45		
Less : VAT	145.59		
Amount Net of VAT	1,866.86		
Less: BIR 2306	61.42		
BIR 2307	35.54	VATable Sales	1,866.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.90	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,915.49	TOTAL SALES	2,012.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923778322418

Collection Ref. Code	: 1811-70-740-8	Premise Address	: SIMUNDONG,INUBORAN,NAGA		
Account ID	: 9235520000-4				
Customer Name	: DEGUMA,MA. AGNES A.	TOTAL AMOUNT DUE	: 3,648.25	Overdue Bill	: 1
Meter Number	: MTR1155833				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92355200004 BC02/580.1/31900/0/33/07-11-2016/59 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694968729874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507792

69464200000

Date : 07-11-2016

BC02/580.1/32000/0958176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946420000-0

Collection Ref. Code : 1841-49-692-8

Customer Information----------

Name : MANADA,ELMA S

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	4691 EIS6	Pole No	:	0958176
Serial No	:	83297243	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1518
Period From	:	06-05-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

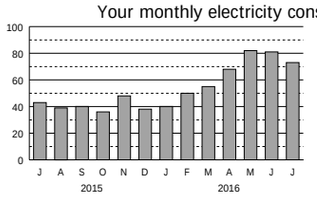
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 84.69
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		85.75
CURRENT BILL - JULY 2016		668.61
TOTAL AMOUNT DUE		1,440.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.61		
Less : VAT	48.07		
Amount Net of VAT	620.54		
Less: BIR 2306	20.32		
BIR 2307	11.72	VATable Sales	620.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.50	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	636.57	TOTAL SALES	668.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694968729874

Collection Ref. Code	: 1841-49-692-8	Premise Address	: INUBORAN,NAGA		
Account ID	: 6946420000-0				
Customer Name	: MANADA,ELMA S	TOTAL AMOUNT DUE	: 1,440.36	Overdue Bill	: 1
Meter Number	: 4691 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69464200000 BC02/580.1/32000/0/33/07-11-2016/59 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054239596807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505751

05455200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	217
Period From	:	06-05-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	220	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.

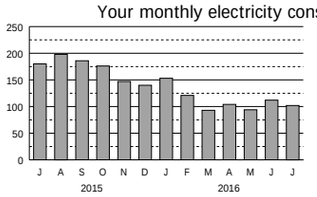
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		6.94
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		135.65
CURRENT BILL - JULY 2016		1,119.33
TOTAL AMOUNT DUE		2,330.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.33		
Less : VAT	82.13		
Amount Net of VAT	1,037.20		
Less: BIR 2306	34.59		
BIR 2307	19.77	VATable Sales	1,037.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.84	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,064.97	TOTAL SALES	1,119.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054239596807

Collection Ref. Code	: 1811-94-542-2	Premise Address	: CASIMUNDONG,INOBURAN,NAGA		
Account ID	: 0545520000-5				
Customer Name	: DAVID,LEONIDA S.	TOTAL AMOUNT DUE	: 2,330.62	Overdue Bill	: 1
Meter Number	: MTR1151378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/32500/0/33/07-11-2016/59 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997848900634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509512

99741418851

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1060
Period From	:	06-05-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	244	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

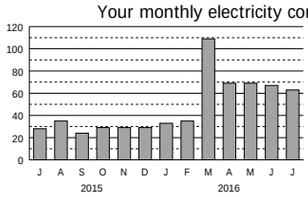
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 104.25
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.35
CURRENT BILL - JULY 2016		543.89
TOTAL AMOUNT DUE		1,099.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.89		
Less : VAT	38.97		
Amount Net of VAT	504.92		
Less: BIR 2306	16.48		
BIR 2307	9.50	VATable Sales	504.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.94	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	517.91	TOTAL SALES	543.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32511/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997848900634

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	: 1,099.38	Overdue Bill	: 1
Meter Number	: MTR1003231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/32511/0/33/07-11-2016/59

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446580762183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503263

44675200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12773
Period From	:	06-05-2016	Prev Rdg	:	12673
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

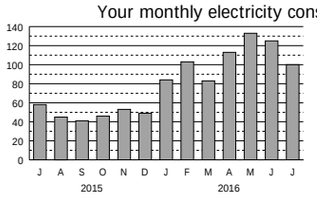
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		- 18.46
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.96
CURRENT BILL - JULY 2016		1,020.10
TOTAL AMOUNT DUE		2,378.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.10		
Less : VAT	73.85		
Amount Net of VAT	946.25		
Less: BIR 2306	31.15		
BIR 2307	17.97	VATable Sales	946.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.13	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	970.98	TOTAL SALES	1,020.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446580762183

Collection Ref. Code	: 1813-57-356-5	Premise Address	: CANSIMUNDONG INOBURAN,NAGA		
Account ID	: 4467520000-8				
Customer Name	: ABALO,NARCISA H	TOTAL AMOUNT DUE	: 2,378.71	Overdue Bill	: 1
Meter Number	: 220218WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/32800/0/33/07-11-2016/59 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921290408673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511062

92145109507

Date : 07-11-2016

BC02/580.1/32810/0978162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214510950-7

Collection Ref. Code : 1853-18-146-3

Customer Information----------

Name : HERNANE,JONAPIE TANUCAN

Premise Address : INOBURAN

TIN :

Metering Information----------

Meter No	:	518416 GS6	Pole No	:	0978162
Serial No	:	68896664	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2304
Period From	:	06-05-2016	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	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.

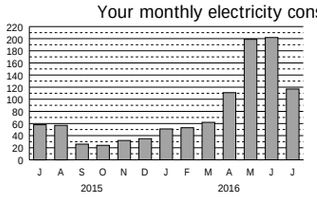
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.54
CURRENT BILL - JULY 2016		1,274.41
TOTAL AMOUNT DUE		3,462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.41		
Less : VAT	93.20		
Amount Net of VAT	1,181.21		
Less: BIR 2306	39.28		
BIR 2307	22.51	VATable Sales	1,181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.42	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,212.62	TOTAL SALES	1,274.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32810/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921290408673

Collection Ref. Code	: 1853-18-146-3	Premise Address	: INOBURAN		
Account ID	: 9214510950-7				
Customer Name	: HERNANE,JONAPIE TANUCAN	TOTAL AMOUNT DUE	: 3,462.43	Overdue Bill	: 1
Meter Number	: 518416 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92145109507

BC02/580.1/32810/0/33/07-11-2016/59

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239241792427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501400

23944200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3071
Period From	:	06-05-2016	Prev Rdg	:	3056
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	240	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.

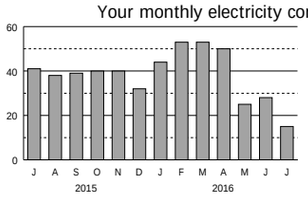
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 124.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.19
CURRENT BILL - JULY 2016		25.47
TOTAL AMOUNT DUE		589.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.47		
Less : VAT	1.96		
Amount Net of VAT	23.51		
Less: BIR 2306	0.88		
BIR 2307	0.33	VATable Sales	23.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.30	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	24.26	TOTAL SALES	25.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239241792427

Collection Ref. Code	: 1815-97-293-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 2394420000-7				
Customer Name	: SEBUCO,ERLINDA T	TOTAL AMOUNT DUE	: 589.70	Overdue Bill	: 3
Meter Number	: 467473GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/33200/0/33/07-11-2016/59 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837560433488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500569

83754200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	613
Period From	:	06-05-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

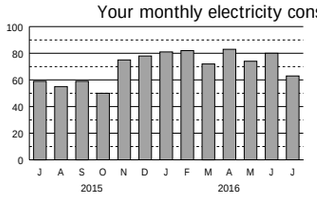
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.04
CURRENT BILL - JULY 2016		557.30
TOTAL AMOUNT DUE		1,648.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.30		
Less : VAT	40.40		
Amount Net of VAT	516.90		
Less: BIR 2306	17.07		
BIR 2307	9.74	VATable Sales	516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.09	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	530.49	TOTAL SALES	557.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33400/0/10/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837560433488

Collection Ref. Code	: 1835-94-785-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 8375420000-0				
Customer Name	: CABIZARES,VIRGILIO D.	TOTAL AMOUNT DUE	: 1,648.90	Overdue Bill	: 1
Meter Number	: MTR1132714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/33400/0/10/07-11-2016/59 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268516058411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505470

26885200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6988
Period From	:	06-05-2016	Prev Rdg	:	6915
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

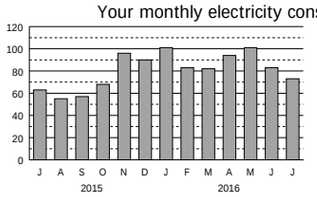
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.87
CURRENT BILL - JULY 2016		669.60
TOTAL AMOUNT DUE		1,484.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.60		
Less : VAT	48.18		
Amount Net of VAT	621.42		
Less: BIR 2306	20.37		
BIR 2307	11.73	VATable Sales	621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.32	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	637.50	TOTAL SALES	669.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268516058411

Collection Ref. Code : 1813-86-185-4

Account ID : 2688520000-1

Customer Name : DEGUMA,ANA L.

Meter Number : 196751WS6

Period : Jun 2016

Premise Address : CASIMUNDONG,INUBURAN,NAGA

TOTAL AMOUNT DUE : 1,484.90

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

26885200001

BC02/580.1/33600/0/33/07-11-2016/59

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041551003411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501690

04144200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5462
Period From	:	06-05-2016	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

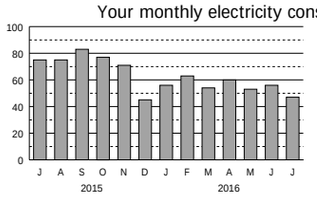
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
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		45.93
CURRENT BILL - JULY 2016		313.50
TOTAL AMOUNT DUE		744.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.50		
Less : VAT	22.19		
Amount Net of VAT	291.31		
Less: BIR 2306	9.45		
BIR 2307	5.38	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.48	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	298.67	TOTAL SALES	313.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041551003411

Collection Ref. Code	: 1839-94-089-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 0414420000-5				
Customer Name	: VILLENA,ROSELYN D	TOTAL AMOUNT DUE	: 744.74	Overdue Bill	: 1
Meter Number	: 415857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/33800/0/33/07-11-2016/59 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271962459200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506625

27164200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12481
Period From	:	06-05-2016	Prev Rdg	:	12422
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

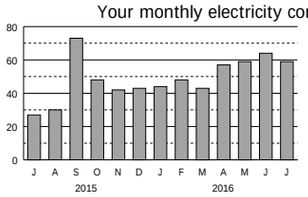
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.24
CURRENT BILL - JULY 2016		451.72
TOTAL AMOUNT DUE		1,008.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.72		
Less : VAT	32.18		
Amount Net of VAT	419.54		
Less: BIR 2306	13.65		
BIR 2307	7.83	VATable Sales	419.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.06	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	430.24	TOTAL SALES	451.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271962459200

Collection Ref. Code	: 1817-65-284-2	Premise Address	: TAMBIS,INOBURAN,NAGA		
Account ID	: 2716420000-1				
Customer Name	: LAPIZ,CERENIA A	TOTAL AMOUNT DUE	: 1,008.57	Overdue Bill	: 1
Meter Number	: 390252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/34100/0/33/07-11-2016/59

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746310753851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503517

74675200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2937
Period From	:	06-05-2016	Prev Rdg	:	2865
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

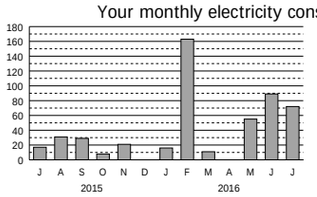
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 81.67
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.59
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		84.84
CURRENT BILL - JULY 2016		661.64
TOTAL AMOUNT DUE		1,516.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.64		
Less : VAT	47.67		
Amount Net of VAT	613.97		
Less: BIR 2306	20.15		
BIR 2307	11.59	VATable Sales	613.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.23	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	629.90	TOTAL SALES	661.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746310753851

Collection Ref. Code	: 1813-58-089-8	Premise Address	: CASIMUNDONG,INOBURAN,NAGA
Account ID	: 7467520000-5		
Customer Name	: PANSOY,CIRILA T.	TOTAL AMOUNT DUE	: 1,516.71
Meter Number	: 183102DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/34800/0/33/07-11-2016/59 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714850529930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503812

71439876310

Date : 07-11-2016

BC02/580.1/34805/0978176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143987631-0

Collection Ref. Code : 1855-67-344-4

Customer Information----------

Name : CANLUBO,JUANITA RAGANAS

Premise Address : PUROK AVOCADO,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	2114EVS6	Pole No	:	0978176
Serial No	:	02272608	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1164
Period From	:	06-05-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	188	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.

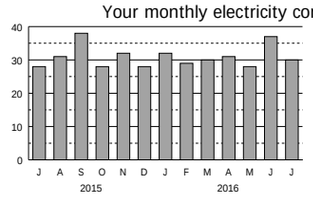
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.09
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		23.23
CURRENT BILL - JULY 2016		124.37
TOTAL AMOUNT DUE		329.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.37		
Less : VAT	8.43		
Amount Net of VAT	115.94		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	118.70	TOTAL SALES	124.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34805/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714850529930

Collection Ref. Code	: 1855-67-344-4	Premise Address	: PUROK AVOCADO,INOBURAN,NAGA		
Account ID	: 7143987631-0				
Customer Name	: CANLUBO,JUANITA RAGANAS	TOTAL AMOUNT DUE	: 329.31	Overdue Bill	: 1
Meter Number	: 2114EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71439876310 BC02/580.1/34805/0/33/07-11-2016/59 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781213155745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505652

78154200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1622
Period From	:	06-05-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

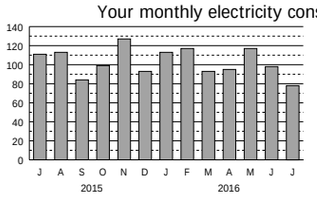
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 87.37
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.00
CURRENT BILL - JULY 2016		717.55
TOTAL AMOUNT DUE		1,695.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.55		
Less : VAT	51.71		
Amount Net of VAT	665.84		
Less: BIR 2306	21.85		
BIR 2307	12.57	VATable Sales	665.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.42	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	683.13	TOTAL SALES	717.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781213155745

Collection Ref. Code : 1817-52-695-2

Account ID : 7815420000-6

Customer Name : ALFORQUE,LILIBETH T

Meter Number : MTR1092614

Period : Jun 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 1,695.94

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

78154200006

BC02/580.1/34900/0/33/07-11-2016/59

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279199375503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509905

27985200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3313
Period From	:	06-05-2016	Prev Rdg	:	3281
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

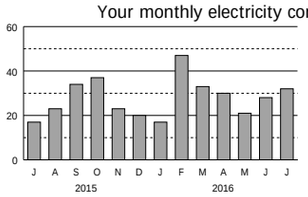
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.40
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		28.61
CURRENT BILL - JULY 2016		180.65
Debit Adjustments		110.75
TOTAL AMOUNT DUE		507.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.65		
Less : VAT	12.61		
Amount Net of VAT	168.04		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.59	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	172.20	TOTAL SALES	180.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279199375503

Collection Ref. Code	: 1813-92-566-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 2798520000-8				
Customer Name	: ABALO,JUANA D	TOTAL AMOUNT DUE	: 507.94	Overdue Bill	: 2
Meter Number	: 475152GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/35000/0/33/07-11-2016/59 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010421755119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506327

01054200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4993
Period From	:	06-05-2016	Prev Rdg	:	4930
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

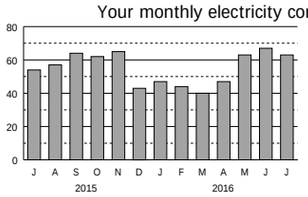
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.66
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		71.42
CURRENT BILL - JULY 2016		544.52
TOTAL AMOUNT DUE		1,128.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.52		
Less : VAT	39.03		
Amount Net of VAT	505.49		
Less: BIR 2306	16.50		
BIR 2307	9.51	VATable Sales	505.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.48	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010421755119

Collection Ref. Code	: 1817-21-782-8	Premise Address	: INUBORAN,NAGA		
Account ID	: 0105420000-9				
Customer Name	: MONEVA,LEON D	TOTAL AMOUNT DUE	: 1,128.08	Overdue Bill	: 1
Meter Number	: 159152DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/35300/0/33/07-11-2016/59 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974241502963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501772

97414082301

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.20	Registered	:	
Conn Load	:	122	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	MTR1153574	Pole No	:	0978183
Serial No	:	133484369	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	47
Period From	:	06-18-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	44
Meter No	:	MTR1008839	Pole No	:	0978183
Serial No	:	121754070	Multiplier	:	1
Period To	:	06-18-2016	Pres Reading	:	889
Period From	:	06-05-2016	Prev Reading	:	867
No of Days	:	13	Consumption	:	22

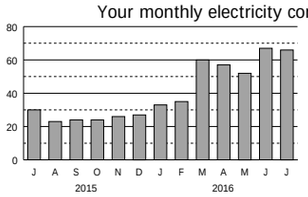
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 101.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		75.68
CURRENT BILL - JULY 2016		578.39
TOTAL AMOUNT DUE		1,553.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.39		
Less : VAT	41.73		
Amount Net of VAT	536.66		
Less: BIR 2306	17.64		
BIR 2307	10.10	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.92	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	550.65	TOTAL SALES	578.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35301/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974241502963

Collection Ref. Code : 1857-59-605-6

Account ID : 9741408230-1

Customer Name : LAPIZ,LOLITA ABAYATA

Meter Number : 159152DS6

Period : May 2016 to Jun 2016

Premise Address : INOBURAN,CITY OF NAGA

TOTAL AMOUNT DUE : 1,553.11

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

97414082301 BC02/580.1/35301/0/33/07-11-2016/59 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312844400990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502430

31219762478

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	956
Period From	:	06-05-2016	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

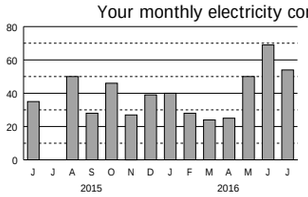
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - JULY 2016		415.72
Debit Adjustments		34.73
TOTAL AMOUNT DUE		1,046.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.72		
Less : VAT	29.70		
Amount Net of VAT	386.02		
Less: BIR 2306	12.59		
BIR 2307	7.21	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.22	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	395.92	TOTAL SALES	415.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35302/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312844400990

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	: 1,046.09	Overdue Bill	: 1
Meter Number	: MTR1009074				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/35302/0/33/07-11-2016/59 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210364978627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502689

21054200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16688
Period From	:	06-05-2016	Prev Rdg	:	16490
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	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.

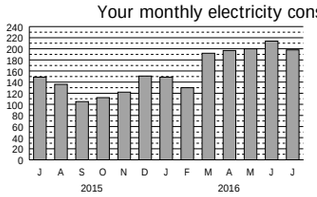
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
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	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.55
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		257.61
CURRENT BILL - JULY 2016		2,121.56
TOTAL AMOUNT DUE		4,436.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.56		
Less : VAT	153.96		
Amount Net of VAT	1,967.60		
Less: BIR 2306	64.92		
BIR 2307	37.47	VATable Sales	1,967.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.21	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,019.17	TOTAL SALES	2,121.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210364978627

Collection Ref. Code : 1817-21-923-5

Account ID : 2105420000-7

Customer Name : DEGUMA,EUFEMIA T

Meter Number : 234360DS6

Period : Jun 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 4,436.38

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

21054200007 BC02/580.1/35400/0/33/07-11-2016/59 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973181729241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501732

97374200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4563
Period From	:	06-05-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.52	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.

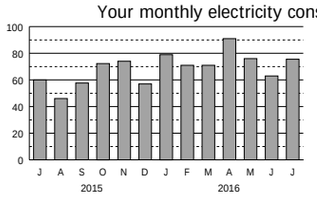
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	384.05
Transmission Charge	0.3048/kWh	23.01
System Loss Charge	0.8231/kWh	62.14
Sub-Total		469.20
Distribution Charges		
Distribution Charge	1.7506/kWh	132.17
Supply Charge	0.4118/kWh	31.09
Metering Charge	0.6989/kWh	52.77
	5.00/month	5.00
Sub-Total		221.03
Others		
Subsidy on Lifeline Discount	-0.15 of 690.23	- 103.53
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 82.71
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.86
Transmission		0.59
System Loss		3.85
Distribution		26.52
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.79
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.36
Sub-Total		89.32
CURRENT BILL - JULY 2016(ESTIMATE)		696.84
TOTAL AMOUNT DUE		1,737.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.84		
Less : VAT	50.31		
Amount Net of VAT	646.53		
Less: BIR 2306	21.25		
BIR 2307	12.21	VATable Sales	646.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.07	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	663.38	TOTAL SALES	696.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/36300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973181729241

Collection Ref. Code	: 1839-19-248-8	Premise Address	: TINAAN,NAGA		
Account ID	: 9737420000-0				
Customer Name	: TURTOGA,AILYN H	TOTAL AMOUNT DUE	: 1,737.89	Overdue Bill	: 1
Meter Number	: 408871GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/36300/0/33/07-11-2016/59 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563194114650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512111

56325200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2742
Period From	:	06-05-2016	Prev Rdg	:	2663
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

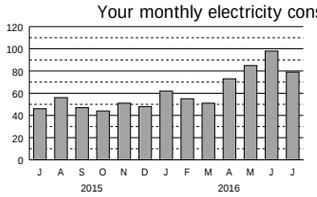
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 88.28
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.17
CURRENT BILL - JULY 2016		726.89
TOTAL AMOUNT DUE		1,727.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.89		
Less : VAT	52.36		
Amount Net of VAT	674.53		
Less: BIR 2306	22.12		
BIR 2307	12.74	VATable Sales	674.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.67	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	692.03	TOTAL SALES	726.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563194114650

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	: 1,727.74	Overdue Bill	: 1
Meter Number	: 367508GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/37000/0/33/07-11-2016/59 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434667803020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4346574577

BILLING STATEMENT

1005499756

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6384
Period From	:	06-05-2016	Prev Rdg	:	6258
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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.

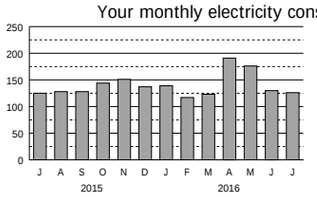
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.00
CURRENT BILL - JULY 2016		1,350.95
TOTAL AMOUNT DUE		2,772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.95		
Less : VAT	98.05		
Amount Net of VAT	1,252.90		
Less: BIR 2306	41.32		
BIR 2307	23.86	VATable Sales	1,252.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.72	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,285.77	TOTAL SALES	1,350.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37110/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434667803020

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	: 2,772.78	Overdue Bill	: 1
Meter Number	: 569491 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4346574577

BC02/580.1/37110/0/33/07-11-2016/59

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723525705915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507434

72398458389

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1954
Period From	:	06-05-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

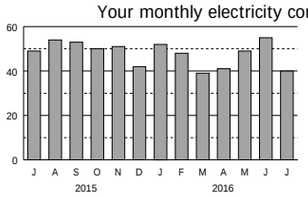
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - JULY 2016		228.64
TOTAL AMOUNT DUE		656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.64		
Less : VAT	16.06		
Amount Net of VAT	212.58		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.87	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	217.93	TOTAL SALES	228.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37111/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723525705915

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	: 656.53	Overdue Bill	: 1
Meter Number	: 7750 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/37111/0/33/07-11-2016/59

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158162994954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508602

15834200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2776
Period From	:	06-05-2016	Prev Rdg	:	2650
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

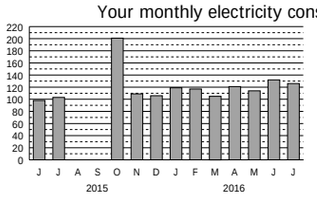
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.02
CURRENT BILL - JULY 2016		1,351.09
TOTAL AMOUNT DUE		2,778.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.09		
Less : VAT	98.06		
Amount Net of VAT	1,253.03		
Less: BIR 2306	41.33		
BIR 2307	23.86	VATable Sales	1,253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.84	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,285.90	TOTAL SALES	1,351.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158162994954

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	: 2,778.85	Overdue Bill	: 1
Meter Number	: 9147 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/37300/0/33/07-11-2016/59 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585555327955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504325

58514148087

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	301
Period From	:	06-05-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	122	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.

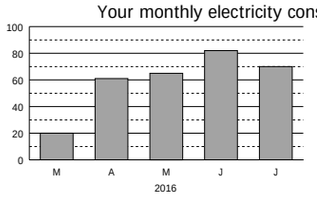
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 5.49
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		82.39
CURRENT BILL - JULY 2016		632.42
TOTAL AMOUNT DUE		2,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.42		
Less : VAT	46.28		
Amount Net of VAT	586.14		
Less: BIR 2306	19.55		
BIR 2307	11.06	VATable Sales	586.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	601.81	TOTAL SALES	632.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37301/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585555327955

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	: 2,006.78	Overdue Bill	: 2
Meter Number	: MTR1143006				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/37301/0/33/07-11-2016/59 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614041651057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507922

61495200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5072
Period From	:	06-05-2016	Prev Rdg	:	4948
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	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.

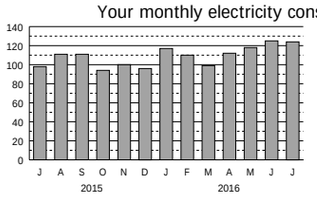
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.23
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		164.57
CURRENT BILL - JULY 2016		1,357.58
TOTAL AMOUNT DUE		2,712.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.58		
Less : VAT	99.53		
Amount Net of VAT	1,258.05		
Less: BIR 2306	41.94		
BIR 2307	23.98	VATable Sales	1,258.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.13	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,291.66	TOTAL SALES	1,357.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37401/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614041651057

Collection Ref. Code	: 1845-70-158-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 6149520000-0				
Customer Name	: HERNANE,ELSA B	TOTAL AMOUNT DUE	: 2,712.02	Overdue Bill	: 1
Meter Number	: 486464GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/37401/0/33/07-11-2016/59 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752389710882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505659

75215199342

Date : 07-11-2016

BC02/580.1/37410/0958071/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521519934-2

Collection Ref. Code : 1853-21-173-7

Customer Information----------

Name : GENIO,EVELYN GERALDEZ

Premise Address : SITIO ATIS,INOBURAN

TIN :

Metering Information----------

Meter No	:	540911 GS6	Pole No	:	0958071
Serial No	:	52448931	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5359
Period From	:	06-05-2016	Prev Rdg	:	5251
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	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.

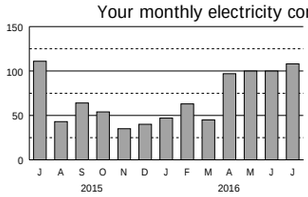
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 233.50	4.67
Sub-Total		13.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		2.18
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		138.18
CURRENT BILL - JULY 2016		1,136.55
TOTAL AMOUNT DUE		1,369.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.55		
Less : VAT	81.75		
Amount Net of VAT	1,054.80		
Less: BIR 2306	34.49		
BIR 2307	20.07	VATable Sales	1,054.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.24	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,081.99	TOTAL SALES	1,136.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37410/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752389710882

Collection Ref. Code	: 1853-21-173-7	Premise Address	: SITIO ATIS,INOBURAN		
Account ID	: 7521519934-2				
Customer Name	: GENIO,EVELYN GERALDEZ	TOTAL AMOUNT DUE	: 1,369.85	Overdue Bill	: 1
Meter Number	: 540911 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75215199342

BC02/580.1/37410/0/33/07-11-2016/59

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277510863914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509555

27734200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5844
Period From	:	06-05-2016	Prev Rdg	:	5824
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

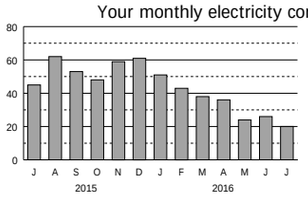
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.32
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 - JULY 2016		17.82
TOTAL AMOUNT DUE		135.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.89		
Amount Net of VAT	16.93		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277510863914

Collection Ref. Code	: 1815-62-299-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 2773420000-2				
Customer Name	: GERALDEZ,DIONISIO S.	TOTAL AMOUNT DUE	: 135.65	Overdue Bill	: 1
Meter Number	: 184358DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/37800/0/33/07-11-2016/59

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247887189079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503049

24724200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18418
Period From	:	06-05-2016	Prev Rdg	:	18338
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

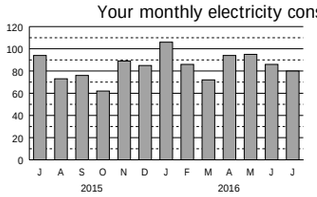
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.52
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		93.89
CURRENT BILL - JULY 2016		731.67
TOTAL AMOUNT DUE		1,550.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.67		
Less : VAT	52.59		
Amount Net of VAT	679.08		
Less: BIR 2306	22.23		
BIR 2307	12.82	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.03	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	696.62	TOTAL SALES	731.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247887189079

Collection Ref. Code	: 1815-51-563-5	Premise Address	: CANSIMUNDO,INOBURAN,NAGA		
Account ID	: 2472420000-1				
Customer Name	: BONGHANOY,EDUARDO G.	TOTAL AMOUNT DUE	: 1,550.25	Overdue Bill	: 1
Meter Number	: 299334SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/37900/0/33/07-11-2016/59 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370007461714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506276

37053774115

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2892
Period From	:	06-05-2016	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	472	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.

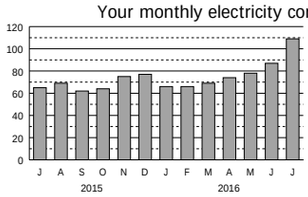
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		25.49
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.67
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		141.01
CURRENT BILL - JULY 2016		1,160.79
TOTAL AMOUNT DUE		2,005.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.79		
Less : VAT	83.98		
Amount Net of VAT	1,076.81		
Less: BIR 2306	35.42		
BIR 2307	20.50	VATable Sales	1,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.89	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,104.87	TOTAL SALES	1,160.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370007461714

Collection Ref. Code	: 1849-46-965-2	Premise Address	: PUROK ATIS		
Account ID	: 3705377411-5				
Customer Name	: BACALLA,RICARDO MACABALE	TOTAL AMOUNT DUE	: 2,005.86	Overdue Bill	: 1
Meter Number	: 490616 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/38100/0/33/07-11-2016/59 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864304810894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509244

86485200009

Date : 07-11-2016

BC02/580.1/38200/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648520000-9

Collection Ref. Code : 1845-66-734-4

Customer Information----------

Name : CANDIDO,PANFILA L

Premise Address : PUROK ATIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	485269GS6	Pole No	:	0958064
Serial No	:	56817239	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3347
Period From	:	06-05-2016	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

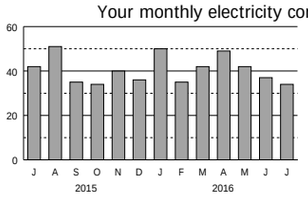
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.32
CURRENT BILL - JULY 2016		191.14
TOTAL AMOUNT DUE		392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.14		
Less : VAT	13.31		
Amount Net of VAT	177.83		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.92	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	182.23	TOTAL SALES	191.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864304810894

Collection Ref. Code	: 1845-66-734-4	Premise Address	: PUROK ATIS,INUBORAN,NAGA
Account ID	: 8648520000-9		
Customer Name	: CANDIDO,PANFILA L	TOTAL AMOUNT DUE	: 392.41
Meter Number	: 485269GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86485200009 BC02/580.1/38200/0/33/07-11-2016/59 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629920208410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512216

62914200001

Date : 07-11-2016

BC02/580.1/38300/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291420000-1

Collection Ref. Code : 1827-18-839-1

Customer Information----------

Name : LAPUZ,AGAPITA

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	177521DS6	Pole No	:	0958064
Serial No	:	12192333	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7071
Period From	:	06-05-2016	Prev Rdg	:	7033
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

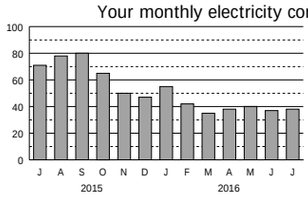
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.60
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 - JULY 2016		212.83
TOTAL AMOUNT DUE		417.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.83		
Less : VAT	14.80		
Amount Net of VAT	198.03		
Less: BIR 2306	6.33		
BIR 2307	3.60	VATable Sales	198.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.10	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	202.90	TOTAL SALES	212.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629920208410

Collection Ref. Code	: 1827-18-839-1	Premise Address	: INUBURAN NAGA		
Account ID	: 6291420000-1				
Customer Name	: LAPUZ,AGAPITA	TOTAL AMOUNT DUE	: 417.23	Overdue Bill	: 1
Meter Number	: 177521DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62914200001 BC02/580.1/38300/0/33/07-11-2016/59 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621206075801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510151

62164200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7432
Period From	:	06-05-2016	Prev Rdg	:	7320
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

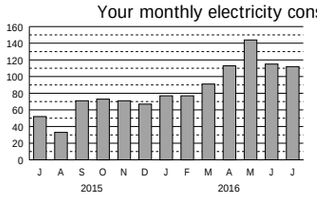
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
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		145.88
CURRENT BILL - JULY 2016		1,201.32
TOTAL AMOUNT DUE		2,456.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.32		
Less : VAT	87.23		
Amount Net of VAT	1,114.09		
Less: BIR 2306	36.79		
BIR 2307	21.21	VATable Sales	1,114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.09	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,143.32	TOTAL SALES	1,201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621206075801

Collection Ref. Code	: 1817-58-686-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 6216420000-8				
Customer Name	: CANETE,EVELYN C	TOTAL AMOUNT DUE	: 2,456.13	Overdue Bill	: 1
Meter Number	: 170387WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/38500/0/33/07-11-2016/59

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448970063161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504001

44845200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5176
Period From	:	06-05-2016	Prev Rdg	:	4950
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	230	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.

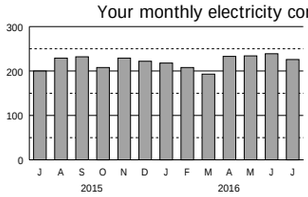
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
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	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.62
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		293.78
CURRENT BILL - JULY 2016		2,419.53
TOTAL AMOUNT DUE		5,007.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.53		
Less : VAT	175.49		
Amount Net of VAT	2,244.04		
Less: BIR 2306	74.01		
BIR 2307	42.73	VATable Sales	2,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.30	VAT Zero Rated Sales	0.00
Add : VAT	175.49	VAT Amount	175.49
TOTAL AMOUNT DUE	2,302.79	TOTAL SALES	2,419.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448970063161

Collection Ref. Code	: 1843-94-293-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 4484520000-3				
Customer Name	: PELIT,RODELITA A	TOTAL AMOUNT DUE	: 5,007.63	Overdue Bill	: 1
Meter Number	: MTR1008063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/38900/0/33/07-11-2016/59 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445397644327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503145

44564200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34785
Period From	:	06-05-2016	Prev Rdg	:	34623
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

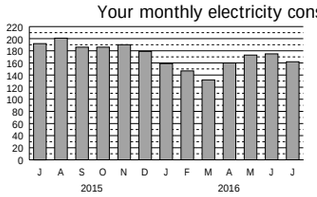
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.00
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		210.88
CURRENT BILL - JULY 2016		1,736.88
TOTAL AMOUNT DUE		3,632.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.88		
Less : VAT	126.06		
Amount Net of VAT	1,610.82		
Less: BIR 2306	53.15		
BIR 2307	30.67	VATable Sales	1,610.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.00	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,653.06	TOTAL SALES	1,736.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445397644327

Collection Ref. Code	: 1841-52-314-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 4456420000-2				
Customer Name	: LIMPANGOG,MIGUEL M	TOTAL AMOUNT DUE	: 3,632.85	Overdue Bill	: 1
Meter Number	: 322838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/39000/0/33/07-11-2016/59 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010191704892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506472

0108374731

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1068
Period From	:	06-05-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

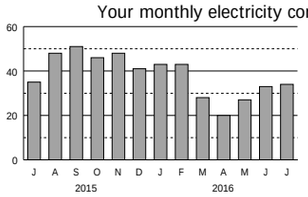
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.57
CURRENT BILL - JULY 2016		193.40
TOTAL AMOUNT DUE		495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.40		
Less : VAT	13.55		
Amount Net of VAT	179.85		
Less: BIR 2306	5.78		
BIR 2307	3.27	VATable Sales	179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.80	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.35	TOTAL SALES	193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39005/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010191704892

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	: 495.37	Overdue Bill	: 2
Meter Number	: MTR1006355				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0108374731 BC02/580.1/39005/0/33/07-11-2016/59 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580999319895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503102

58005200009

Date : 07-11-2016

BC02/580.1/39100/0956990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800520000-9

Collection Ref. Code : 1843-29-248-3

Customer Information----------

Name : CAMACHO,VILMA D

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	009177 EFS6	Pole No	:	0956990
Serial No	:	121434765	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	531
Period From	:	06-05-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

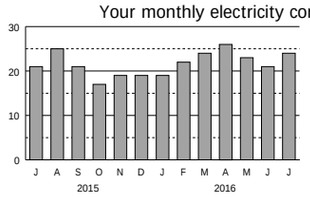
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.55
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		18.44
CURRENT BILL - JULY 2016		98.13
TOTAL AMOUNT DUE		183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.61		
Amount Net of VAT	91.52		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	91.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.07	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580999319895

Collection Ref. Code	: 1843-29-248-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 5800520000-9				
Customer Name	: CAMACHO,VILMA D	TOTAL AMOUNT DUE	: 183.52	Overdue Bill	: 1
Meter Number	: 009177 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58005200009 BC02/580.1/39100/0/33/07-11-2016/59 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321205044890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504849

32164200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7754
Period From	:	06-05-2016	Prev Rdg	:	7682
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	340	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.

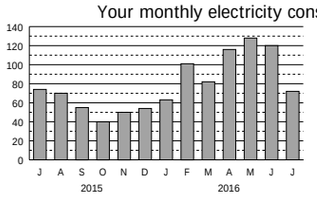
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 70.90
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.20
CURRENT BILL - JULY 2016		673.77
TOTAL AMOUNT DUE		2,067.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.77		
Less : VAT	48.97		
Amount Net of VAT	624.80		
Less: BIR 2306	20.69		
BIR 2307	11.81	VATable Sales	624.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.30	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	641.27	TOTAL SALES	673.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321205044890

Collection Ref. Code : 1817-58-476-6

Account ID : 3216420000-1

Customer Name : GEPUIT,LILIA F

Meter Number : 129119WS6

Period : Jun 2016

Premise Address : PUROK ATIS,INOBURAN,NAGA

TOTAL AMOUNT DUE : 2,067.03

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 _____

32164200001 BC02/580.1/39300/0/33/07-11-2016/59 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866718524432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509869

86665200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	771
Period From	:	06-05-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

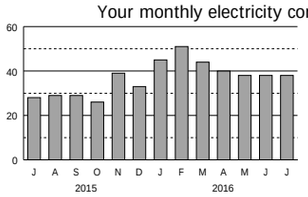
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - JULY 2016		213.06
TOTAL AMOUNT DUE		428.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.06		
Less : VAT	14.82		
Amount Net of VAT	198.24		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.30	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	203.12	TOTAL SALES	213.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866718524432

Collection Ref. Code	: 1813-49-140-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 8666520000-1				
Customer Name	: CANDELOZA,AMORLINA P.	TOTAL AMOUNT DUE	: 428.01	Overdue Bill	: 1
Meter Number	: MTR1024315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/39400/0/33/07-11-2016/59 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448215544418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503940

44834201186

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1707
Period From	:	06-05-2016	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	336	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.

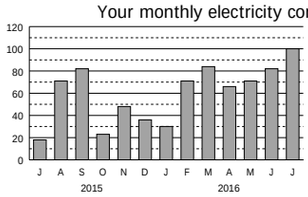
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		- 16.62
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.19
CURRENT BILL - JULY 2016		1,022.17
TOTAL AMOUNT DUE		1,817.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.17		
Less : VAT	74.07		
Amount Net of VAT	948.10		
Less: BIR 2306	31.25		
BIR 2307	18.01	VATable Sales	948.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.84	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	972.91	TOTAL SALES	1,022.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39410/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448215544418

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	: 1,817.45	Overdue Bill	: 1
Meter Number	: 009865 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/39410/0/33/07-11-2016/59 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036282766256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500216

03675200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12583
Period From	:	06-05-2016	Prev Rdg	:	12519
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

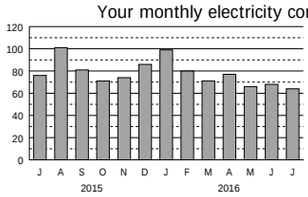
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.77
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		72.54
CURRENT BILL - JULY 2016		553.11
TOTAL AMOUNT DUE		1,146.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.11		
Less : VAT	39.65		
Amount Net of VAT	513.46		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.04	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	526.69	TOTAL SALES	553.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036282766256

Collection Ref. Code	: 1813-53-410-1	Premise Address	: CASIMUNDONG,INUBORAN,NAGA		
Account ID	: 0367520000-4				
Customer Name	: GEPUIT,VIVENCIA V.	TOTAL AMOUNT DUE	: 1,146.62	Overdue Bill	: 1
Meter Number	: 162387WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/39500/0/33/07-11-2016/59 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567485344316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499769

56756949147

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14468
Period From	:	06-05-2016	Prev Rdg	:	14208
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	236	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.

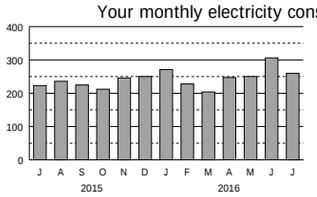
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
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	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		87.67
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		11.99
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		338.86
CURRENT BILL - JULY 2016		2,791.30
TOTAL AMOUNT DUE		6,150.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.30		
Less : VAT	202.73		
Amount Net of VAT	2,588.57		
Less: BIR 2306	85.48		
BIR 2307	49.29	VATable Sales	2,588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.80	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,656.53	TOTAL SALES	2,791.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39900/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567485344316

Collection Ref. Code	: 1851-23-413-6	Premise Address	: INOBURAN		
Account ID	: 5675694914-7				
Customer Name	: GEPUIT,JULIA EBANO	TOTAL AMOUNT DUE	: 6,150.25	Overdue Bill	: 1
Meter Number	: 508435 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/39900/0/33/07-11-2016/59 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228730899034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509155

22899395150

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	719
Period From	:	06-05-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

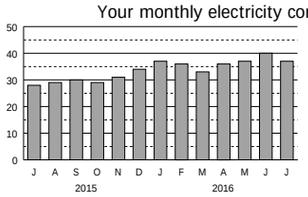
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.51
CURRENT BILL - JULY 2016		212.64
TOTAL AMOUNT DUE		438.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.64		
Less : VAT	14.99		
Amount Net of VAT	197.65		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.66	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39911/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228730899034

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	: 438.26	Overdue Bill	: 1
Meter Number	: MTR1040467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/39911/0/33/07-11-2016/59

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412070392456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508307

41247908936

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1485
Period From	:	06-05-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

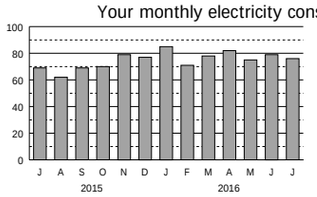
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.10
CURRENT BILL - JULY 2016		694.25
TOTAL AMOUNT DUE		1,423.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.25		
Less : VAT	49.86		
Amount Net of VAT	644.39		
Less: BIR 2306	21.08		
BIR 2307	12.16	VATable Sales	644.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	661.01	TOTAL SALES	694.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412070392456

Collection Ref. Code	: 1849-83-095-9	Premise Address	: INOBURAN		
Account ID	: 4124790893-6				
Customer Name	: EBISA,LORNA SAAVEDRA	TOTAL AMOUNT DUE	: 1,423.16	Overdue Bill	: 1
Meter Number	: MTR1040478				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/40000/0/33/07-11-2016/59 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490265634871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508065

49064200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	473
Period From	:	06-05-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

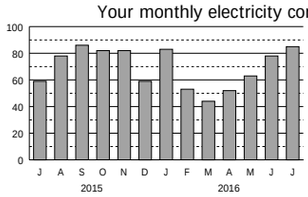
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 63.59
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.17
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		102.63
CURRENT BILL - JULY 2016		815.50
TOTAL AMOUNT DUE		1,518.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.50		
Less : VAT	58.58		
Amount Net of VAT	756.92		
Less: BIR 2306	24.75		
BIR 2307	14.33	VATable Sales	756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.84	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	776.42	TOTAL SALES	815.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490265634871

Collection Ref. Code	: 1817-55-563-4	Premise Address	: INOBURAN,NAGA		
Account ID	: 4906420000-6				
Customer Name	: PACATANG,LORNA R	TOTAL AMOUNT DUE	: 1,518.65	Overdue Bill	: 1
Meter Number	: MTR1137397				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/40100/0/33/07-11-2016/59 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891244466090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510282

89164200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10232
Period From	:	06-05-2016	Prev Rdg	:	10118
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	460	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.

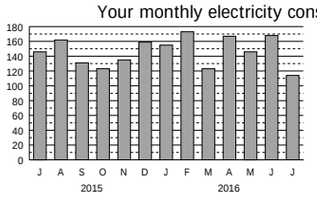
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.79
CURRENT BILL - JULY 2016		1,234.77
TOTAL AMOUNT DUE		3,051.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.77		
Less : VAT	90.06		
Amount Net of VAT	1,144.71		
Less: BIR 2306	37.99		
BIR 2307	21.81	VATable Sales	1,144.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.91	VAT Zero Rated Sales	0.00
Add : VAT	90.06	VAT Amount	90.06
TOTAL AMOUNT DUE	1,174.97	TOTAL SALES	1,234.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891244466090

Collection Ref. Code	: 1817-67-212-6	Premise Address	: INUBORAN,INUBORAN,NAGA		
Account ID	: 8916420000-1				
Customer Name	: MANCIA,LILA J	TOTAL AMOUNT DUE	: 3,051.31	Overdue Bill	: 1
Meter Number	: 439290GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/40200/0/33/07-11-2016/59 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014197488181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507707

01445801317

Date : 07-11-2016

BC02/580.1/40302/0956962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144580131-7

Collection Ref. Code : 1857-23-521-5

Customer Information----------

Name : CATIBIG,NOEL MALAZARTE

Premise Address : SITIO ATIS,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	015363 EFS6	Pole No	:	0956962
Serial No	:	88211524	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1680
Period From	:	06-05-2016	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

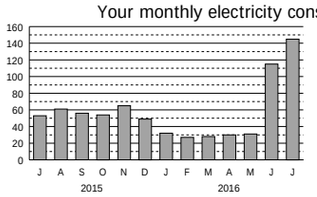
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.12
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		187.59
CURRENT BILL - JULY 2016		1,544.52
TOTAL AMOUNT DUE		2,768.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.52		
Less : VAT	111.74		
Amount Net of VAT	1,432.78		
Less: BIR 2306	47.12		
BIR 2307	27.27	VATable Sales	1,432.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.39	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,470.13	TOTAL SALES	1,544.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40302/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014197488181

Collection Ref. Code	: 1857-23-521-5	Premise Address	: SITIO ATIS,INOBURAN, CITY OF NAGA
Account ID	: 0144580131-7		
Customer Name	: CATIBIG,NOEL MALAZARTE	TOTAL AMOUNT DUE	: 2,768.63
Meter Number	: 015363 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01445801317 BC02/580.1/40302/0/33/07-11-2016/59 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568497111916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499825

56845200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9412
Period From	:	06-05-2016	Prev Rdg	:	9312
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	264	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.

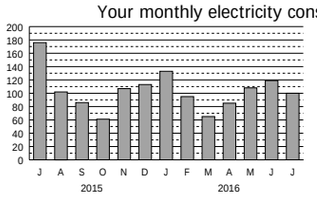
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 19.50
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.02
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		125.83
CURRENT BILL - JULY 2016		1,018.93
TOTAL AMOUNT DUE		2,325.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	73.72		
Amount Net of VAT	945.21		
Less: BIR 2306	31.10		
BIR 2307	17.95	VATable Sales	945.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.16	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	969.88	TOTAL SALES	1,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568497111916

Collection Ref. Code : 1843-95-347-1

Account ID : 5684520000-7

Customer Name : SABANAL,WILLIAM C

Meter Number : 462007GS6

Period : Jun 2016

Premise Address : PUROK ATIS,INUBORAN,NAGA

TOTAL AMOUNT DUE : 2,325.53

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

56845200007 BC02/580.1/40500/0/33/07-11-2016/59 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468051584462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501697

46809205738

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1953
Period From	:	06-05-2016	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	365	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.

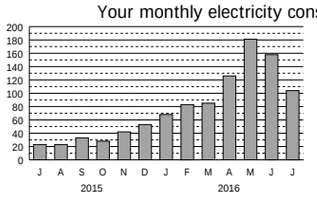
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.94
CURRENT BILL - JULY 2016		1,129.01
TOTAL AMOUNT DUE		2,877.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.01		
Less : VAT	82.42		
Amount Net of VAT	1,046.59		
Less: BIR 2306	34.73		
BIR 2307	19.94	VATable Sales	1,046.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.92	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,074.34	TOTAL SALES	1,129.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40502/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468051584462

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	: 2,877.53	Overdue Bill	: 1
Meter Number	: 007280 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/40502/0/33/07-11-2016/59 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847176634588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503380

84724200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7331
Period From	:	06-05-2016	Prev Rdg	:	7189
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	300	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.

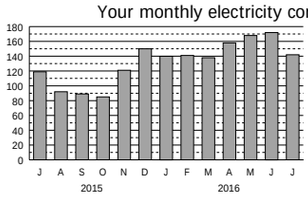
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.43
CURRENT BILL - JULY 2016		1,527.64
TOTAL AMOUNT DUE		3,388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.64		
Less : VAT	111.07		
Amount Net of VAT	1,416.57		
Less: BIR 2306	46.83		
BIR 2307	26.98	VATable Sales	1,416.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.76	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,453.83	TOTAL SALES	1,527.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847176634588

Collection Ref. Code	: 1815-52-350-6	Premise Address	: INUBORAN,NAGA		
Account ID	: 8472420000-5				
Customer Name	: REPOLLO,CESARIO A.	TOTAL AMOUNT DUE	: 3,388.62	Overdue Bill	: 1
Meter Number	: 182637DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/40700/0/33/07-11-2016/59 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049535119743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503869

04955200003

Date : 07-11-2016

BC02/580.1/40800/0956920/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495520000-3

Collection Ref. Code : 1845-41-569-8

Customer Information----------

Name : ABANID,JIMMY R

Premise Address : SITIO TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	472077GS6	Pole No	:	0956920
Serial No	:	78387519	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3145
Period From	:	06-05-2016	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	122	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.

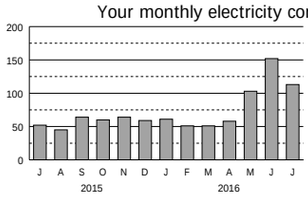
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.58
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		148.01
CURRENT BILL - JULY 2016		1,219.73
TOTAL AMOUNT DUE		2,831.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.73		
Less : VAT	88.82		
Amount Net of VAT	1,130.91		
Less: BIR 2306	37.46		
BIR 2307	21.54	VATable Sales	1,130.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.91	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,160.73	TOTAL SALES	1,219.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049535119743

Collection Ref. Code	: 1845-41-569-8	Premise Address	: SITIO TAMBIS,INOBURAN,NAGA		
Account ID	: 0495520000-3				
Customer Name	: ABANID,JIMMY R	TOTAL AMOUNT DUE	: 2,831.25	Overdue Bill	: 1
Meter Number	: 472077GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04955200003 BC02/580.1/40800/0/33/07-11-2016/59 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671413253513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500981

67175200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	726
Period From	:	06-05-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

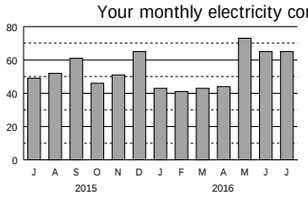
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.35
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		75.27
CURRENT BILL - JULY 2016		576.09
TOTAL AMOUNT DUE		1,819.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	41.80		
Amount Net of VAT	534.29		
Less: BIR 2306	17.66		
BIR 2307	10.07	VATable Sales	534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.56	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	548.36	TOTAL SALES	576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671413253513

Collection Ref. Code	: 1845-50-485-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 6717520000-4				
Customer Name	: LAPIZ,GRACELYN S	TOTAL AMOUNT DUE	: 1,819.35	Overdue Bill	: 2
Meter Number	: MTR1106569				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/41100/0/33/07-11-2016/59 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404293494670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501153

40450344789

Date : 07-11-2016

BC02/580.1/41105/0956941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045034478-9

Collection Ref. Code : 1855-35-869-7

Customer Information----------

Name : ABALO,VICENTA PAPASIN

Premise Address : PUROK ATIS,INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	571290 GS6	Pole No	:	0956941
Serial No	:	57843378	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2773
Period From	:	06-05-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

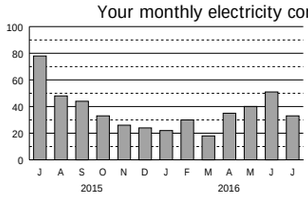
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.35
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		29.91
CURRENT BILL - JULY 2016		189.85
TOTAL AMOUNT DUE		574.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.85		
Less : VAT	13.38		
Amount Net of VAT	176.47		
Less: BIR 2306	5.71		
BIR 2307	3.21	VATable Sales	176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.55	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	180.93	TOTAL SALES	189.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41105/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404293494670

Collection Ref. Code	: 1855-35-869-7	Premise Address	: PUROK ATIS,INOBURAN,CITY OF NAGA
Account ID	: 4045034478-9		
Customer Name	: ABALO,VICENTA PAPASIN	TOTAL AMOUNT DUE	: 574.23
Meter Number	: 571290 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40450344789

BC02/580.1/41105/0/33/07-11-2016/59

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353911154625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504733

35334200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10678
Period From	:	06-05-2016	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

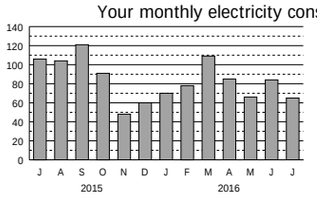
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.24
CURRENT BILL - JULY 2016		566.83
TOTAL AMOUNT DUE		1,398.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.83		
Less : VAT	40.81		
Amount Net of VAT	526.02		
Less: BIR 2306	17.25		
BIR 2307	9.90	VATable Sales	526.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.87	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	539.68	TOTAL SALES	566.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/42300/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353911154625

Collection Ref. Code : 1835-33-140-8

Account ID : 3533420000-9

Customer Name : CANOY,GERRY B

Meter Number : 404477GS6

Period : Jun 2016

Premise Address : INOBURAN NAGA

TOTAL AMOUNT DUE : 1,398.81

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

35334200009

BC02/580.1/42300/0/33/07-11-2016/59

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572880121805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501239

57215892167

Date : 07-11-2016

BC02/580.1/42901/0956955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721589216-7

Collection Ref. Code : 1861-60-740-7

Customer Information----------

Name : JARQUE,MELANIE ALBISO

Premise Address : INUBORAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1074960	Pole No	:	0956955
Serial No	:	40012189	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1095
Period From	:	06-05-2016	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	122	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.

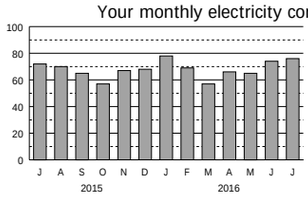
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.43
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		88.98
CURRENT BILL - JULY 2016		693.17
TOTAL AMOUNT DUE		1,374.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.17		
Less : VAT	49.75		
Amount Net of VAT	643.42		
Less: BIR 2306	21.04		
BIR 2307	12.14	VATable Sales	643.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	659.99	TOTAL SALES	693.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/42901/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572880121805

Collection Ref. Code	: 1861-60-740-7	Premise Address	: INUBORAN,CITY OF NAGA		
Account ID	: 5721589216-7				
Customer Name	: JARQUE,MELANIE ALBISO	TOTAL AMOUNT DUE	: 1,374.24	Overdue Bill	: 1
Meter Number	: MTR1074960				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57215892167

BC02/580.1/42901/0/33/07-11-2016/59

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336533587036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500490

33654200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8937
Period From	:	06-05-2016	Prev Rdg	:	8815
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	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.

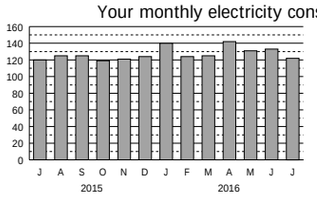
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.31
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		159.02
CURRENT BILL - JULY 2016		1,309.76
TOTAL AMOUNT DUE		2,752.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.76		
Less : VAT	95.14		
Amount Net of VAT	1,214.62		
Less: BIR 2306	40.11		
BIR 2307	23.13	VATable Sales	1,214.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.38	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,246.52	TOTAL SALES	1,309.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43000/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336533587036

Collection Ref. Code	: 1835-83-341-1	Premise Address	: INOBURAN NAGA		
Account ID	: 3365420000-6				
Customer Name	: DAYDAY,RENATO H	TOTAL AMOUNT DUE	: 2,752.04	Overdue Bill	: 1
Meter Number	: 276630GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/43000/0/33/07-11-2016/59

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416587397164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509932

41654200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21719
Period From	:	06-05-2016	Prev Rdg	:	21460
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	200	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.

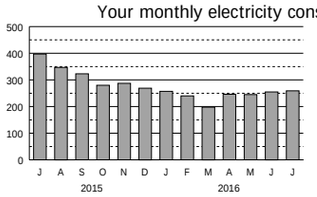
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		10.53
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		336.09
CURRENT BILL - JULY 2016		2,767.38
TOTAL AMOUNT DUE		5,526.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.38		
Less : VAT	200.54		
Amount Net of VAT	2,566.84		
Less: BIR 2306	84.57		
BIR 2307	48.87	VATable Sales	2,566.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.40	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,633.94	TOTAL SALES	2,767.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416587397164

Collection Ref. Code	: 1835-81-491-3	Premise Address	: INOBURAN NAGA		
Account ID	: 4165420000-9				
Customer Name	: ABELLA,JOSIFINA E	TOTAL AMOUNT DUE	: 5,526.78	Overdue Bill	: 1
Meter Number	: 352060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/43100/0/33/07-11-2016/59 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935370324522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499940

93574200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4262
Period From	:	06-05-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

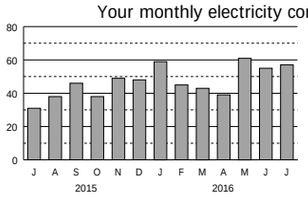
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.88
CURRENT BILL - JULY 2016		434.04
TOTAL AMOUNT DUE		860.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.04		
Less : VAT	30.85		
Amount Net of VAT	403.19		
Less: BIR 2306	13.10		
BIR 2307	7.52	VATable Sales	403.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.57	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	413.42	TOTAL SALES	434.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43400/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935370324522

Collection Ref. Code	: 1839-34-521-7	Premise Address	: INUBORAN,NAGA		
Account ID	: 9357420000-7				
Customer Name	: DAGPIN,MERLOU P	TOTAL AMOUNT DUE	: 860.31	Overdue Bill	: 1
Meter Number	: 266354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/43400/0/33/07-11-2016/59 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261403288136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507745

26144200008

Date : 07-11-2016

BC02/580.1/43600/0947450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614420000-8

Collection Ref. Code : 1839-97-893-7

Customer Information----------

Name : MONTOYA,CHARIE G

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	416605GS6	Pole No	:	0947450
Serial No	:	90317716	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4142
Period From	:	06-05-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	110	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.

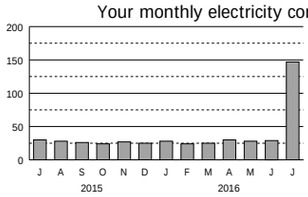
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 143.50	2.87
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.55
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		187.46
CURRENT BILL - JULY 2016		1,541.09
TOTAL AMOUNT DUE		1,684.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.09		
Less : VAT	110.65		
Amount Net of VAT	1,430.44		
Less: BIR 2306	46.69		
BIR 2307	27.21	VATable Sales	1,430.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.54	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,467.19	TOTAL SALES	1,541.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261403288136

Collection Ref. Code	: 1839-97-893-7	Premise Address	: INUBORAN,NAGA		
Account ID	: 2614420000-8				
Customer Name	: MONTOYA,CHARIE G	TOTAL AMOUNT DUE	: 1,684.52	Overdue Bill	: 1
Meter Number	: 416605GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26144200008

BC02/580.1/43600/0/33/07-11-2016/59

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399113455026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513212

39921678668

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	387
Period From	:	06-05-2016	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

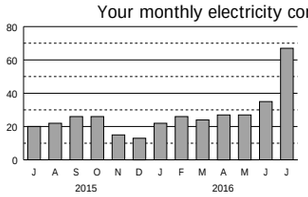
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.15
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		74.84
CURRENT BILL - JULY 2016		569.24
TOTAL AMOUNT DUE		765.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.24		
Less : VAT	40.46		
Amount Net of VAT	528.78		
Less: BIR 2306	17.12		
BIR 2307	9.94	VATable Sales	528.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.72	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	542.18	TOTAL SALES	569.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43602/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399113455026

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	: 765.40	Overdue Bill	: 1
Meter Number	: MTR1081347				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/43602/0/33/07-11-2016/59 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213667679468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503431

21368086357

Date : 07-11-2016

BC02/580.1/43604/1548102/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136808635-7

Collection Ref. Code : 1861-85-830-2

Customer Information----------

Name : SANTILLAN,DENNIS PESCANTE

Premise Address : PUROK SAMBAG,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1107682	Pole No	:	1548102
Serial No	:	40045094	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	890
Period From	:	06-05-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	133	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.

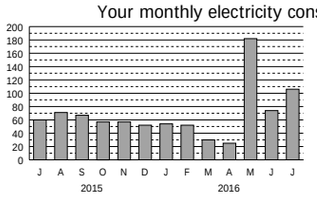
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 666.50	13.33
Sub-Total		21.68
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.19
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		136.75
CURRENT BILL - JULY 2016		1,125.48
TOTAL AMOUNT DUE		1,792.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.48		
Less : VAT	81.31		
Amount Net of VAT	1,044.17		
Less: BIR 2306	34.29		
BIR 2307	19.87	VATable Sales	1,044.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.01	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,071.32	TOTAL SALES	1,125.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43604/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213667679468

Collection Ref. Code	: 1861-85-830-2	Premise Address	: PUROK SAMBAG,INOBURAN, CITY OF NAGA		
Account ID	: 2136808635-7				
Customer Name	: SANTILLAN,DENNIS PESCANTE	TOTAL AMOUNT DUE	: 1,792.18	Overdue Bill	: 1
Meter Number	: MTR1107682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21368086357

BC02/580.1/43604/0/33/07-11-2016/59

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360834331968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507156

36074378443

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	776
Period From	:	06-05-2016	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

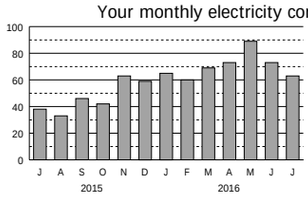
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.79
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		71.28
CURRENT BILL - JULY 2016		543.30
TOTAL AMOUNT DUE		1,072.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.30		
Less : VAT	38.90		
Amount Net of VAT	504.40		
Less: BIR 2306	16.45		
BIR 2307	9.49	VATable Sales	504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.46	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	517.36	TOTAL SALES	543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43605/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360834331968

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	: 1,072.78	Overdue Bill	: 1
Meter Number	: MTR1107748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/43605/0/33/07-11-2016/59 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361559916911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507770

36144200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15597
Period From	:	06-05-2016	Prev Rdg	:	15501
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	180	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.

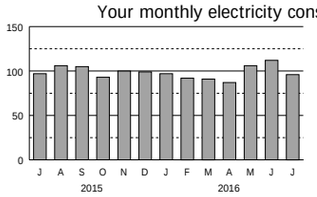
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 19.51
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.11
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		120.68
CURRENT BILL - JULY 2016		977.46
TOTAL AMOUNT DUE		2,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,150.50

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.46		
Less : VAT	70.68		
Amount Net of VAT	906.78		
Less: BIR 2306	29.83		
BIR 2307	17.22	VATable Sales	906.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.73	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	930.41	TOTAL SALES	977.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361559916911

Collection Ref. Code	: 1839-97-896-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 3614420000-7				
Customer Name	: MANADA,ALBERTO SR. C	TOTAL AMOUNT DUE	: 2,192.38	Overdue Bill	: 1
Meter Number	: 416579GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/43700/0/33/07-11-2016/59

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406265184888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505610

40654200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15763
Period From	:	06-05-2016	Prev Rdg	:	15689
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

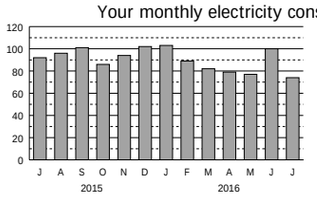
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.34
CURRENT BILL - JULY 2016		690.14
TOTAL AMOUNT DUE		2,023.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.14		
Less : VAT	50.06		
Amount Net of VAT	640.08		
Less: BIR 2306	21.16		
BIR 2307	12.10	VATable Sales	640.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.82	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	656.88	TOTAL SALES	690.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406265184888

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	: 2,023.60	Overdue Bill	: 1
Meter Number	: 188721DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/43800/0/33/07-11-2016/59 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440493770604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501996

44054200009

Date : 07-11-2016

BC02/580.1/44600/0947492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405420000-9

Collection Ref. Code : 1817-25-746-3

Customer Information----------

Name : CANDOL,PRIMO M

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	319284GS6	Pole No	:	0947492
Serial No	:	47938108	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8957
Period From	:	06-05-2016	Prev Rdg	:	8898
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

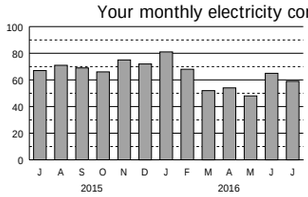
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.25
CURRENT BILL - JULY 2016		451.84
TOTAL AMOUNT DUE		514.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.84		
Less : VAT	32.19		
Amount Net of VAT	419.65		
Less: BIR 2306	13.65		
BIR 2307	7.83	VATable Sales	419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.17	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	430.36	TOTAL SALES	451.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/44600/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440493770604

Collection Ref. Code	: 1817-25-746-3	Premise Address	: INOBURAN,NAGA		
Account ID	: 4405420000-9				
Customer Name	: CANDOL,PRIMO M	TOTAL AMOUNT DUE	: 514.18	Overdue Bill	: 1
Meter Number	: 319284GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44054200009 BC02/580.1/44600/0/33/07-11-2016/59 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421667773387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511278

42154200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7534
Period From	:	06-05-2016	Prev Rdg	:	7361
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	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.

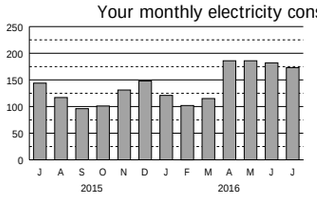
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.09
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		224.73
CURRENT BILL - JULY 2016		1,850.84
TOTAL AMOUNT DUE		2,417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.84		
Less : VAT	134.19		
Amount Net of VAT	1,716.65		
Less: BIR 2306	56.60		
BIR 2307	32.68	VATable Sales	1,716.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.37	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,850.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/45700/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421667773387

Collection Ref. Code	: 1817-41-515-8	Premise Address	: SITIO NANGKA,INOBURAN,NAGA		
Account ID	: 4215420000-2				
Customer Name	: BASALO,ZENAS P	TOTAL AMOUNT DUE	: 2,417.01	Overdue Bill	: 1
Meter Number	: 414110GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/45700/0/33/07-11-2016/59 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136328828160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500534

13695200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29092
Period From	:	06-05-2016	Prev Rdg	:	28865
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	2031	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

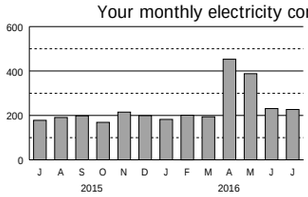
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
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	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.79
CURRENT BILL - JULY 2016		2,427.68
TOTAL AMOUNT DUE		4,915.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.68		
Less : VAT	175.98		
Amount Net of VAT	2,251.70		
Less: BIR 2306	74.22		
BIR 2307	42.87	VATable Sales	2,251.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.61	VAT Zero Rated Sales	0.00
Add : VAT	175.98	VAT Amount	175.98
TOTAL AMOUNT DUE	2,310.59	TOTAL SALES	2,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/45800/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136328828160

Collection Ref. Code	: 1833-73-518-8	Premise Address	: INOBURAN NAGA		
Account ID	: 1369520000-9				
Customer Name	: TAPAO,CORAZON N	TOTAL AMOUNT DUE	: 4,915.82	Overdue Bill	: 1
Meter Number	: 499841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.1/45800/0/33/07-11-2016/59 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294509817433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512713

29401002042

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3788
Period From	:	06-05-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

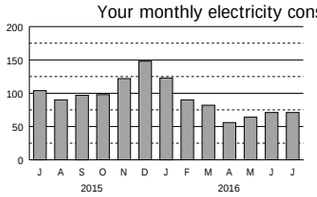
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		783.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
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	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 784.00	15.68
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		2.97
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		93.31
CURRENT BILL - JULY 2016		789.02
TOTAL AMOUNT DUE		1,572.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.02		
Less : VAT	56.00		
Amount Net of VAT	733.02		
Less: BIR 2306	23.91		
BIR 2307	13.98	VATable Sales	733.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.13	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	751.13	TOTAL SALES	789.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46100/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294509817433

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	: 1,572.81	Overdue Bill	: 1
Meter Number	: 506210 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/46100/0/33/07-11-2016/59

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802095912550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505615

80296764212

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13539
Period From	:	06-05-2016	Prev Rdg	:	13022
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	1584	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

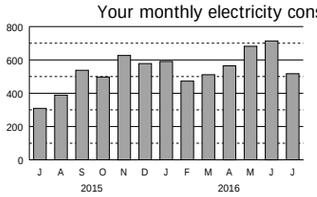
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,844.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,629.88
Transmission Charge	0.6656/kWh	344.12
System Loss Charge	0.8149/kWh	421.30
Sub-Total		3,395.30
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,845.00	156.90
Sub-Total		197.64
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		170.14
Transmission		8.78
System Loss		25.38
Distribution		178.11
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		680.86
CURRENT BILL - JULY 2016		5,758.09
TOTAL AMOUNT DUE		13,602.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,758.09		
Less : VAT	409.17		
Amount Net of VAT	5,348.92		
Less: BIR 2306	174.70		
BIR 2307	102.05	VATable Sales	5,348.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.17	VAT Zero Rated Sales	0.00
Add : VAT	409.17	VAT Amount	409.17
TOTAL AMOUNT DUE	5,481.34	TOTAL SALES	5,758.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46200/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802095912550

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	: 13,602.85	Overdue Bill	: 1
Meter Number	: 433208 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.1/46200/0/33/07-11-2016/59

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017116089010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509300

01784200006

Date : 07-11-2016

BC02/580.1/46500/0961022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178420000-6

Collection Ref. Code : 1819-26-425-4

Customer Information----------

Name : BASALO,RUFO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	157909DS6	Pole No	:	0961022
Serial No	:	13416957	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14402
Period From	:	06-05-2016	Prev Rdg	:	14112
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	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.

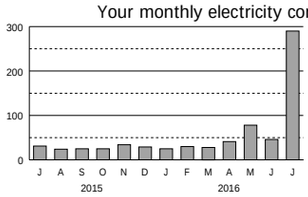
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
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	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 317.00	6.34
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		5.10
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		369.28
CURRENT BILL - JULY 2016		3,035.50
TOTAL AMOUNT DUE		3,352.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 712.64

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.50		
Less : VAT	217.79		
Amount Net of VAT	2,817.71		
Less: BIR 2306	91.88		
BIR 2307	53.59	VATable Sales	2,817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.24	VAT Zero Rated Sales	0.00
Add : VAT	217.79	VAT Amount	217.79
TOTAL AMOUNT DUE	2,890.03	TOTAL SALES	3,035.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46500/0/33/07-11-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017116089010

Collection Ref. Code : 1819-26-425-4

Account ID : 0178420000-6

Customer Name : BASALO,RUFO

Meter Number : 157909DS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 3,352.65

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

01784200006

BC02/580.1/46500/0/33/07-11-2016/59

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663352315343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509672

66374200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34577
Period From	:	06-05-2016	Prev Rdg	:	33902
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	240	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.

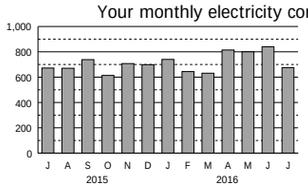
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,076.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
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	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,076.50	181.53
Sub-Total		234.72
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		31.99
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		879.63
CURRENT BILL - JULY 2016		7,245.66
TOTAL AMOUNT DUE		16,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 711.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.66		
Less : VAT	526.22		
Amount Net of VAT	6,719.44		
Less: BIR 2306	221.87		
BIR 2307	127.96	VATable Sales	6,719.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,369.61	VAT Zero Rated Sales	0.00
Add : VAT	526.22	VAT Amount	526.22
TOTAL AMOUNT DUE	6,895.83	TOTAL SALES	7,245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/20/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663352315343

Collection Ref. Code	: 1817-75-221-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6637420000-5				
Customer Name	: DACALOS,ANGELES C	TOTAL AMOUNT DUE	: 16,321.93	Overdue Bill	: 1
Meter Number	: 405521GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/20/0/33/07-11-2016/60

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932231069717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512863

93221172385

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	358
Period From	:	06-05-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	444	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.

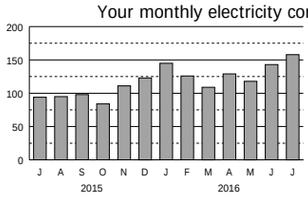
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		9.21
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		208.17
CURRENT BILL - JULY 2016		1,716.34
TOTAL AMOUNT DUE		3,261.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.34		
Less : VAT	125.35		
Amount Net of VAT	1,590.99		
Less: BIR 2306	52.84		
BIR 2307	30.31	VATable Sales	1,590.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.84	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,633.19	TOTAL SALES	1,716.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/30/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932231069717

Collection Ref. Code	: 1859-32-476-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 9322117238-5				
Customer Name	: DACALOS,JOSEFINA POTOLIN	TOTAL AMOUNT DUE	: 3,261.52	Overdue Bill	: 1
Meter Number	: MTR1153046				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/30/0/33/07-11-2016/60

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206211104230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501700

20654200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1604
Period From	:	06-05-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

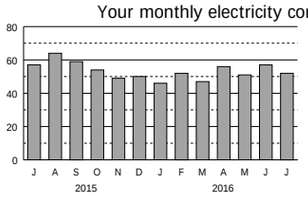
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 135.08
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.70
CURRENT BILL - JULY 2016		396.56
TOTAL AMOUNT DUE		796.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.56		
Less : VAT	28.21		
Amount Net of VAT	368.35		
Less: BIR 2306	11.97		
BIR 2307	6.87	VATable Sales	368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.51	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	377.72	TOTAL SALES	396.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/60/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206211104230

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	: 796.54	Overdue Bill	: 1
Meter Number	: 013995 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/60/0/33/07-11-2016/60

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463804592874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509207

46374200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21129
Period From	:	06-05-2016	Prev Rdg	:	20850
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	300	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.

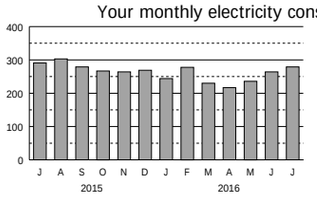
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
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	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.05
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		361.66
CURRENT BILL - JULY 2016		2,977.89
TOTAL AMOUNT DUE		5,829.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.89		
Less : VAT	215.66		
Amount Net of VAT	2,762.23		
Less: BIR 2306	90.94		
BIR 2307	52.59	VATable Sales	2,762.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.70	VAT Zero Rated Sales	0.00
Add : VAT	215.66	VAT Amount	215.66
TOTAL AMOUNT DUE	2,834.36	TOTAL SALES	2,977.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/70/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463804592874

Collection Ref. Code	: 1817-75-200-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 4637420000-7				
Customer Name	: DACALOS,BENJIE JOSE C	TOTAL AMOUNT DUE	: 5,829.71	Overdue Bill	: 1
Meter Number	: 457929GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/70/0/33/07-11-2016/60 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929618789708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512436

92944200002

Date : 07-11-2016

BC02/580.2/90/0954201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294420000-2

Collection Ref. Code : 1815-96-713-7

Customer Information----------

Name : CABRERA,JOSE L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	199528WS6	Pole No	:	0954201
Serial No	:	45941152	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14446
Period From	:	06-05-2016	Prev Rdg	:	14245
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	240	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.

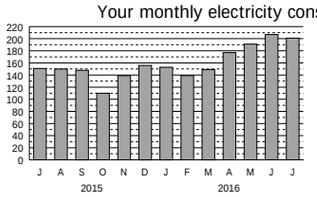
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.45
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		261.24
CURRENT BILL - JULY 2016		2,151.51
TOTAL AMOUNT DUE		4,409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.51		
Less : VAT	156.04		
Amount Net of VAT	1,995.47		
Less: BIR 2306	65.81		
BIR 2307	37.99	VATable Sales	1,995.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.67	VAT Zero Rated Sales	0.00
Add : VAT	156.04	VAT Amount	156.04
TOTAL AMOUNT DUE	2,047.71	TOTAL SALES	2,151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/90/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929618789708

Collection Ref. Code	: 1815-96-713-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 9294420000-2				
Customer Name	: CABRERA,JOSE L	TOTAL AMOUNT DUE	: 4,409.40	Overdue Bill	: 1
Meter Number	: 199528WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92944200002

BC02/580.2/90/0/33/07-11-2016/60

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525091889965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505151

52581377059

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7434
Period From	:	06-05-2016	Prev Rdg	:	7216
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	320	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.

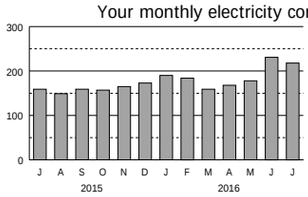
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
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	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.27
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		283.40
CURRENT BILL - JULY 2016		2,333.95
TOTAL AMOUNT DUE		4,823.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.95		
Less : VAT	169.29		
Amount Net of VAT	2,164.66		
Less: BIR 2306	71.38		
BIR 2307	41.22	VATable Sales	2,164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.06	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,221.35	TOTAL SALES	2,333.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/120/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525091889965

Collection Ref. Code	: 1853-21-764-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 5258137705-9				
Customer Name	: INDUSTRIA,AMELINDA ARO	TOTAL AMOUNT DUE	: 4,823.82	Overdue Bill	: 1
Meter Number	: 541030 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/120/0/33/07-11-2016/60

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338218108846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501116

33845200006

Date : 07-11-2016

BC02/580.2/130/0954222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384520000-6

Collection Ref. Code : 1831-84-998-4

Customer Information----------

Name : GONZAGA,DEBORAH T

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	471041GS6	Pole No	:	0954222
Serial No	:	75166524	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15011
Period From	:	06-05-2016	Prev Rdg	:	14812
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	60	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.

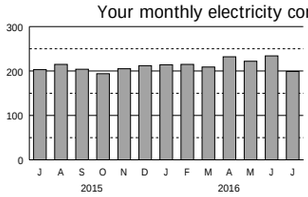
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		7.42
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		257.68
CURRENT BILL - JULY 2016		2,121.35
TOTAL AMOUNT DUE		3,964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.35		
Less : VAT	153.55		
Amount Net of VAT	1,967.80		
Less: BIR 2306	64.75		
BIR 2307	37.46	VATable Sales	1,967.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.59	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	2,019.14	TOTAL SALES	2,121.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/130/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338218108846

Collection Ref. Code	: 1831-84-998-4	Premise Address	: LANGTAD NAGA		
Account ID	: 3384520000-6				
Customer Name	: GONZAGA,DEBORAH T	TOTAL AMOUNT DUE	: 3,964.15	Overdue Bill	: 1
Meter Number	: 471041GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33845200006

BC02/580.2/130/0/33/07-11-2016/60

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976224006087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502225

97674200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11472
Period From	:	06-05-2016	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	1655
Avg kWh/day	:	55.17	Registered	:	1655
Conn Load	:	300	Billed kWh	:	1655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

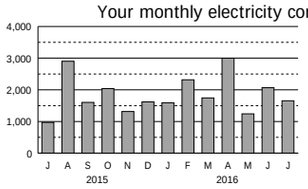
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,418.65
Transmission Charge	0.6656/kWh	1,101.57
System Loss Charge	0.8149/kWh	1,348.66
Sub-Total		10,868.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	130.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 23,291.50	465.83
Sub-Total		596.24
Government Charges		
Franchise Tax - Local		81.03
Value Added Tax		
Generation		544.62
Transmission		28.11
System Loss		81.22
Distribution		568.85
Others		81.27
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.22
Sub-Total		2,173.55
CURRENT BILL - JULY 2016		18,379.12
TOTAL AMOUNT DUE		19,125.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 22,545.22

Your monthly electricity consumption chart



Avg Monthly Usage : 1,851.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,379.12		
Less : VAT	1,304.07		
Amount Net of VAT	17,075.05		
Less: BIR 2306	556.78		
BIR 2307	325.73	VATable Sales	17,075.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,192.54	VAT Zero Rated Sales	0.00
Add : VAT	1,304.07	VAT Amount	1,304.07
TOTAL AMOUNT DUE	17,496.61	TOTAL SALES	18,379.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/140/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976224006087

Collection Ref. Code	: 1829-64-860-8	Premise Address	: LANGTAD NAGA		
Account ID	: 9767420000-7				
Customer Name	: LANGTAD BGY HIGH SCHOOL	TOTAL AMOUNT DUE	: 19,125.38	Overdue Bill	: 1
Meter Number	: MTR1047013				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/140/0/33/07-11-2016/60 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129192608629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512971

12945200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11811
Period From	:	06-05-2016	Prev Rdg	:	11708
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

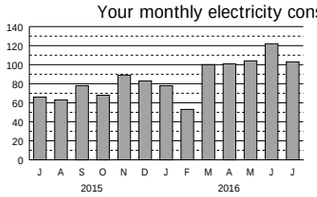
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.73
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		134.59
CURRENT BILL - JULY 2016		1,108.94
TOTAL AMOUNT DUE		2,428.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.94		
Less : VAT	80.65		
Amount Net of VAT	1,028.29		
Less: BIR 2306	33.99		
BIR 2307	19.58	VATable Sales	1,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.72	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,055.37	TOTAL SALES	1,108.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/160/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129192608629

Collection Ref. Code	: 1831-89-995-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1294520000-9				
Customer Name	: SADAYA,CHERLIEN S	TOTAL AMOUNT DUE	: 2,428.91	Overdue Bill	: 1
Meter Number	: 301370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/160/0/33/07-11-2016/60

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570564907815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500722

57054200001

Date : 07-11-2016

BC02/580.2/220/0939812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705420000-1

Collection Ref. Code : 1817-30-194-2

Customer Information----------

Name : ENCABO,ADELFA R

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054922	Pole No	:	0939812
Serial No	:	121433352	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	646
Period From	:	06-05-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

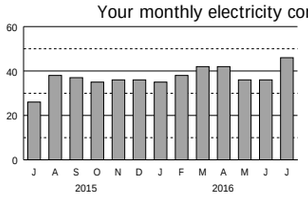
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.07
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		44.37
CURRENT BILL - JULY 2016		301.86
TOTAL AMOUNT DUE		501.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.86		
Less : VAT	21.17		
Amount Net of VAT	280.69		
Less: BIR 2306	9.00		
BIR 2307	5.18	VATable Sales	280.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.51	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	287.68	TOTAL SALES	301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/220/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570564907815

Collection Ref. Code	: 1817-30-194-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 5705420000-1				
Customer Name	: ENCABO,ADELFA R	TOTAL AMOUNT DUE	: 501.62	Overdue Bill	: 1
Meter Number	: MTR1054922				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57054200001 BC02/580.2/220/0/33/07-11-2016/60 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906437874621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504884

90636556160

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2424
Period From	:	06-05-2016	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

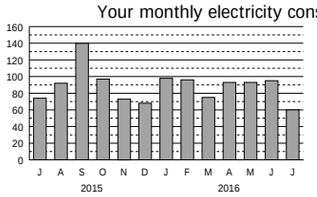
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.37
CURRENT BILL - JULY 2016		468.96
TOTAL AMOUNT DUE		1,463.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.96		
Less : VAT	33.76		
Amount Net of VAT	435.20		
Less: BIR 2306	14.30		
BIR 2307	8.13	VATable Sales	435.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.77	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	446.53	TOTAL SALES	468.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/251/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906437874621

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	: 1,463.39	Overdue Bill	: 1
Meter Number	: MTR1012842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/251/0/33/07-11-2016/60

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662996672113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509465

66298931032

Date : 07-11-2016

BC02/580.2/275/1376041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629893103-2

Collection Ref. Code : 1863-74-716-8

Customer Information----------

Name : DEJITO,ARNULFA MONSANTO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1143023	Pole No	:	1376041
Serial No	:	40091679	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	234
Period From	:	06-05-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

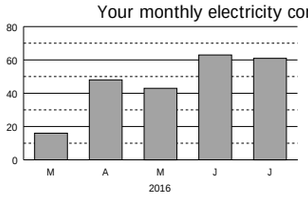
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
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		69.05
CURRENT BILL - JULY 2016		526.70
TOTAL AMOUNT DUE		1,064.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.70		
Less : VAT	37.72		
Amount Net of VAT	488.98		
Less: BIR 2306	15.95		
BIR 2307	9.20	VATable Sales	488.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.83	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	501.55	TOTAL SALES	526.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/275/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662996672113

Collection Ref. Code	: 1863-74-716-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 6629893103-2				
Customer Name	: DEJITO,ARNULFA MONSANTO	TOTAL AMOUNT DUE	: 1,064.32	Overdue Bill	: 1
Meter Number	: MTR1143023				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66298931032

BC02/580.2/275/0/33/07-11-2016/60

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565855164481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512313

56581330331

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1467
Period From	:	06-05-2016	Prev Rdg	:	1439
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	111	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.

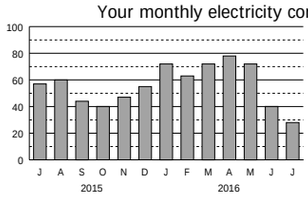
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 11.46
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		23.50
CURRENT BILL - JULY 2016		132.31
TOTAL AMOUNT DUE		367.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.31		
Less : VAT	9.61		
Amount Net of VAT	122.70		
Less: BIR 2306	4.11		
BIR 2307	2.19	VATable Sales	122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.40	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	126.01	TOTAL SALES	132.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/445/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565855164481

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	: 367.61	Overdue Bill	: 1
Meter Number	: MTR1014350				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/445/0/33/07-11-2016/60

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518381441588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503128

51884200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11110
Period From	:	06-05-2016	Prev Rdg	:	11025
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	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.

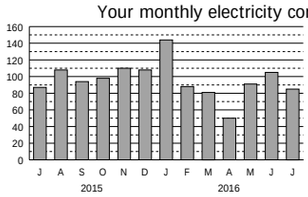
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 54.94
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.12
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		103.73
CURRENT BILL - JULY 2016		825.25
TOTAL AMOUNT DUE		1,960.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.25		
Less : VAT	59.63		
Amount Net of VAT	765.62		
Less: BIR 2306	25.18		
BIR 2307	14.50	VATable Sales	765.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.94	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	785.57	TOTAL SALES	825.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/460/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518381441588

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	: 1,960.72	Overdue Bill	: 1
Meter Number	: 217150WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/460/0/33/07-11-2016/60 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499257296236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511022

4992520005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	74186
Period From	:	06-05-2016	Prev Rdg	:	74021
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	640	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.

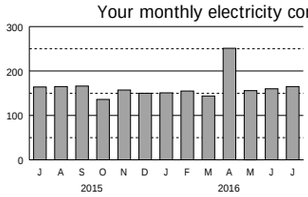
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.65
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		214.27
CURRENT BILL - JULY 2016		1,764.51
TOTAL AMOUNT DUE		3,498.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.51		
Less : VAT	127.91		
Amount Net of VAT	1,636.60		
Less: BIR 2306	53.94		
BIR 2307	31.16	VATable Sales	1,636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.50	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,679.41	TOTAL SALES	1,764.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/470/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499257296236

Collection Ref. Code	: 1809-73-296-4	Premise Address	: LANGTAD, NAGA		
Account ID	: 4992520000-5				
Customer Name	: MANLANGIT,BEN VAL J.	TOTAL AMOUNT DUE	: 3,498.86	Overdue Bill	: 1
Meter Number	: 220063WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/470/0/33/07-11-2016/60 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980109854355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503296

98034200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23182
Period From	:	06-05-2016	Prev Rdg	:	23003
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

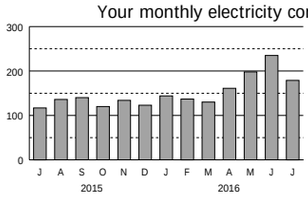
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.79
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		234.03
CURRENT BILL - JULY 2016		1,928.40
TOTAL AMOUNT DUE		4,461.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.40		
Less : VAT	140.28		
Amount Net of VAT	1,788.12		
Less: BIR 2306	59.13		
BIR 2307	34.06	VATable Sales	1,788.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.93	VAT Zero Rated Sales	0.00
Add : VAT	140.28	VAT Amount	140.28
TOTAL AMOUNT DUE	1,835.21	TOTAL SALES	1,928.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/500/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980109854355

Collection Ref. Code	: 1827-42-125-8	Premise Address	: LANGTAD NAGA		
Account ID	: 9803420000-0				
Customer Name	: REPOLIDO,GENARO P	TOTAL AMOUNT DUE	: 4,461.28	Overdue Bill	: 1
Meter Number	: 330541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/500/0/33/07-11-2016/60 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887452428773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508893

88784200003

Date : 07-11-2016

BC02/580.2/520/0954243/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878420000-3

Collection Ref. Code : 1829-79-305-5

Customer Information----------

Name : LAURENTE,ANITA S

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	227789WS6	Pole No	:	0954243
Serial No	:	45842337	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	28627
Period From	:	06-05-2016	Prev Rdg	:	28393
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

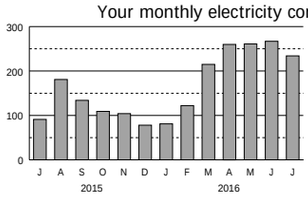
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
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	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.32
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		304.56
CURRENT BILL - JULY 2016		2,508.31
TOTAL AMOUNT DUE		5,335.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,780.14

Your monthly electricity consumption chart



Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.31		
Less : VAT	182.05		
Amount Net of VAT	2,326.26		
Less: BIR 2306	76.78		
BIR 2307	44.30	VATable Sales	2,326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.18	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,387.23	TOTAL SALES	2,508.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/520/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887452428773

Collection Ref. Code	: 1829-79-305-5	Premise Address	: LANGTAD NAGA		
Account ID	: 8878420000-3				
Customer Name	: LAURENTE,ANITA S	TOTAL AMOUNT DUE	: 5,335.04	Overdue Bill	: 1
Meter Number	: 227789WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88784200003

BC02/580.2/520/0/33/07-11-2016/60

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927322852419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512227

92736762953

Date : 07-11-2016

BC02/580.2/730/0954026/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273676295-3

Collection Ref. Code : 1863-47-203-7

Customer Information----------

Name : CONCEPCION,RUFINA LIBOR

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	014294 EFS6	Pole No	:	0954026
Serial No	:	121448546	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7648
Period From	:	06-05-2016	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	444	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.

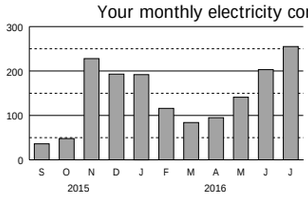
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
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	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		9.00
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		329.46
CURRENT BILL - JULY 2016		2,711.89
TOTAL AMOUNT DUE		4,860.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.89		
Less : VAT	196.06		
Amount Net of VAT	2,515.83		
Less: BIR 2306	82.66		
BIR 2307	47.89	VATable Sales	2,515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.28	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,581.34	TOTAL SALES	2,711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/730/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927322852419

Collection Ref. Code	: 1863-47-203-7	Premise Address	: LANGTAD, NAGA		
Account ID	: 9273676295-3				
Customer Name	: CONCEPCION,RUFINA LIBOR	TOTAL AMOUNT DUE	: 4,860.46	Overdue Bill	: 1
Meter Number	: 014294 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736762953

BC02/580.2/730/0/33/07-11-2016/60

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267259859243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505300

26745200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1447
Period From	:	06-05-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	228	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.

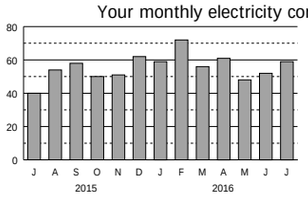
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.11
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		62.70
CURRENT BILL - JULY 2016		455.81
TOTAL AMOUNT DUE		1,194.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.81		
Less : VAT	32.62		
Amount Net of VAT	423.19		
Less: BIR 2306	13.83		
BIR 2307	7.90	VATable Sales	423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.46	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	434.08	TOTAL SALES	455.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/740/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267259859243

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	: 1,194.25
Meter Number	: 6612 EES6		
Period	: May 2016 to Jun 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

BC02/580.2/740/0/33/07-11-2016/60

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881837780891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506730

88144200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20765
Period From	:	06-05-2016	Prev Rdg	:	20654
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	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.

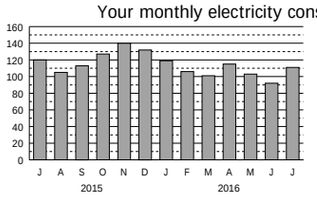
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.80
CURRENT BILL - JULY 2016		1,183.89
TOTAL AMOUNT DUE		2,129.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.89		
Less : VAT	85.72		
Amount Net of VAT	1,098.17		
Less: BIR 2306	36.15		
BIR 2307	20.91	VATable Sales	1,098.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.11	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,126.83	TOTAL SALES	1,183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/760/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881837780891

Collection Ref. Code : 1841-16-713-4

Account ID : 8814420000-8

Customer Name : SUZUKI,MARICHU V

Meter Number : 442860GS6

Period : Jun 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 2,129.20

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

88144200008

BC02/580.2/760/0/33/07-11-2016/60

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512101668468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501880

51224200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6853
Period From	:	06-05-2016	Prev Rdg	:	6780
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	120	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.

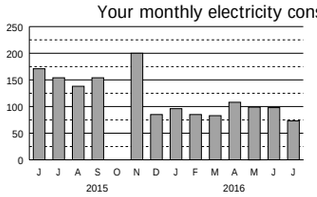
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.34
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		86.34
CURRENT BILL - JULY 2016		673.78
TOTAL AMOUNT DUE		1,674.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.78		
Less : VAT	48.63		
Amount Net of VAT	625.15		
Less: BIR 2306	20.56		
BIR 2307	11.81	VATable Sales	625.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.78	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	641.41	TOTAL SALES	673.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/780/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512101668468

Collection Ref. Code	: 1835-17-935-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5122420000-9				
Customer Name	: PAUNIL,RONALDO B SR	TOTAL AMOUNT DUE	: 1,674.77	Overdue Bill	: 1
Meter Number	: 472872GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/780/0/33/07-11-2016/60 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280781137742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510291

28045200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14190
Period From	:	06-05-2016	Prev Rdg	:	13696
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	382	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

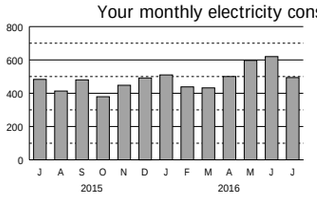
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,702.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,512.88
Transmission Charge	0.3048/kWh	150.57
System Loss Charge	0.8231/kWh	406.61
Sub-Total		3,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,702.00	134.04
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		162.57
Transmission		3.84
System Loss		25.22
Distribution		170.22
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		644.06
CURRENT BILL - JULY 2016		5,305.58
TOTAL AMOUNT DUE		12,007.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,471.28

Your monthly electricity consumption chart



Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.58		
Less : VAT	385.40		
Amount Net of VAT	4,920.18		
Less: BIR 2306	162.49		
BIR 2307	93.70	VATable Sales	4,920.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.99	VAT Zero Rated Sales	0.00
Add : VAT	385.40	VAT Amount	385.40
TOTAL AMOUNT DUE	5,049.39	TOTAL SALES	5,305.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/810/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280781137742

Collection Ref. Code	: 1809-81-167-8	Premise Address	: LANGTAD,Naga		
Account ID	: 2804520000-4				
Customer Name	: ABANGAN,RUBY A.	TOTAL AMOUNT DUE	: 12,007.75	Overdue Bill	: 1
Meter Number	: 014305 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/810/0/33/07-11-2016/60 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610890685097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506256

61005200003

Date : 07-11-2016

BC02/580.2/830/0939560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100520000-3

Collection Ref. Code : 1843-22-071-7

Customer Information----------

Name : CABUGASON,ELISA V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1139411	Pole No	:	0939560
Serial No	:	40091764	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	656
Period From	:	06-05-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	136	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.

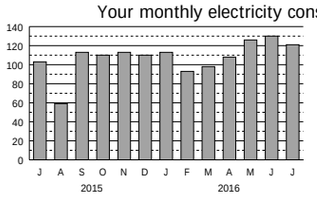
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,374.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		1.81
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		154.10
CURRENT BILL - JULY 2016		1,266.83
TOTAL AMOUNT DUE		11,640.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.83		
Less : VAT	90.90		
Amount Net of VAT	1,175.93		
Less: BIR 2306	38.36		
BIR 2307	22.37	VATable Sales	1,175.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.20	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,206.10	TOTAL SALES	1,266.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/830/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610890685097

Collection Ref. Code	: 1843-22-071-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 6100520000-3				
Customer Name	: CABUGASON,ELISA V	TOTAL AMOUNT DUE	: 11,640.90	Overdue Bill	: 1
Meter Number	: MTR1139411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61005200003 BC02/580.2/830/0/33/07-11-2016/60 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652625961190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505479

65264200000

Date : 07-11-2016

BC02/580.2/840/0939560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526420000-0

Collection Ref. Code : 1817-69-350-6

Customer Information----------

Name : CABUGASON,EFREN B

Premise Address : LANGTAD,NAGA, CEBU

TIN :

Metering Information----------

Meter No	:	556477 GS6	Pole No	:	0939560
Serial No	:	53087159	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2550
Period From	:	06-05-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	155	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.

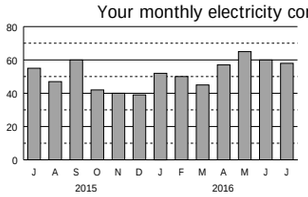
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.96
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 - JULY 2016		438.61
TOTAL AMOUNT DUE		740.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.61		
Less : VAT	31.06		
Amount Net of VAT	407.55		
Less: BIR 2306	13.19		
BIR 2307	7.60	VATable Sales	407.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	417.82	TOTAL SALES	438.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/840/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652625961190

Collection Ref. Code	: 1817-69-350-6	Premise Address	: LANGTAD,NAGA, CEBU		
Account ID	: 6526420000-0				
Customer Name	: CABUGASON,EFREN B	TOTAL AMOUNT DUE	: 740.79	Overdue Bill	: 1
Meter Number	: 556477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65264200000 BC02/580.2/840/0/33/07-11-2016/60 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266569207483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509710

26694200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7150
Period From	:	06-05-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

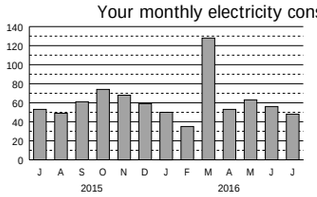
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		46.85
CURRENT BILL - JULY 2016		319.92
TOTAL AMOUNT DUE		753.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.92		
Less : VAT	22.62		
Amount Net of VAT	297.30		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.18	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	304.80	TOTAL SALES	319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/850/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266569207483

Collection Ref. Code	: 1819-27-656-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2669420000-2				
Customer Name	: CABUGASON,ESPERANZA	TOTAL AMOUNT DUE	: 753.57	Overdue Bill	: 1
Meter Number	: 350365GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/850/0/33/07-11-2016/60 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814934651495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511010

81495200008

Date : 07-11-2016

BC02/580.2/870/0939602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149520000-8

Collection Ref. Code : 1845-70-497-5

Customer Information----------

Name : ABELLA,KATHRINA R

Premise Address : 4036,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	486850GS6	Pole No	:	0939602
Serial No	:	54394094	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17745
Period From	:	06-05-2016	Prev Rdg	:	16574
No of Days	:	30	Diff Rdg	:	1171
Avg kWh/day	:	39.03	Registered	:	1171
Conn Load	:	508	Billed kWh	:	1171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

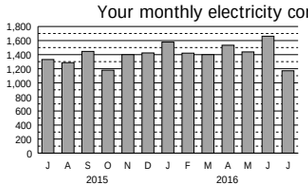
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,907.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,956.64
Transmission Charge	0.3048/kWh	356.92
System Loss Charge	0.8231/kWh	963.85
Sub-Total		7,277.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 17,907.00	358.14
Sub-Total		450.41
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		385.36
Transmission		9.11
System Loss		59.81
Distribution		402.67
Others		60.70
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.20
Sub-Total		1,530.94
CURRENT BILL - JULY 2016		12,614.34
TOTAL AMOUNT DUE		30,521.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 15,659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,614.34		
Less : VAT	917.65		
Amount Net of VAT	11,696.69		
Less: BIR 2306	386.89		
BIR 2307	222.78	VATable Sales	11,696.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,087.02	VAT Zero Rated Sales	0.00
Add : VAT	917.65	VAT Amount	917.65
TOTAL AMOUNT DUE	12,004.67	TOTAL SALES	12,614.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/870/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814934651495

Collection Ref. Code	: 1845-70-497-5	Premise Address	: 4036,LANGTAD,NAGA		
Account ID	: 8149520000-8				
Customer Name	: ABELLA,KATHRINA R	TOTAL AMOUNT DUE	: 30,521.47	Overdue Bill	: 1
Meter Number	: 486850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81495200008

BC02/580.2/870/0/33/07-11-2016/60

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666899604668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499455

66694200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16430
Period From	:	06-05-2016	Prev Rdg	:	16302
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	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.

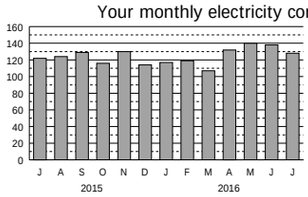
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.53
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		166.73
CURRENT BILL - JULY 2016		1,373.50
TOTAL AMOUNT DUE		2,871.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.50		
Less : VAT	99.71		
Amount Net of VAT	1,273.79		
Less: BIR 2306	42.07		
BIR 2307	24.26	VATable Sales	1,273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.46	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,307.17	TOTAL SALES	1,373.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/900/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666899604668

Collection Ref. Code	: 1819-27-692-9	Premise Address	: LANGTAD NAGA		
Account ID	: 6669420000-8				
Customer Name	: CABALLES,HONORATO	TOTAL AMOUNT DUE	: 2,871.54	Overdue Bill	: 1
Meter Number	: 350357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/900/0/33/07-11-2016/60 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766693882517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510865

76694200007

Date : 07-11-2016

BC02/580.2/920/0939574/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669420000-7

Collection Ref. Code : 1819-27-698-8

Customer Information----------

Name : GALEON,PORFERIA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	014236 EFS6	Pole No	:	0939574
Serial No	:	121448540	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2618
Period From	:	06-05-2016	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

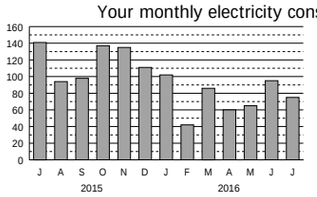
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 83.87
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.51
CURRENT BILL - JULY 2016		690.35
TOTAL AMOUNT DUE		1,640.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	49.76		
Amount Net of VAT	640.59		
Less: BIR 2306	21.03		
BIR 2307	12.10	VATable Sales	640.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.46	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	657.22	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/920/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766693882517

Collection Ref. Code	: 1819-27-698-8	Premise Address	: LANGTAD NAGA		
Account ID	: 7669420000-7				
Customer Name	: GALEON,PORFERIA	TOTAL AMOUNT DUE	: 1,640.06	Overdue Bill	: 1
Meter Number	: 014236 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76694200007 BC02/580.2/920/0/33/07-11-2016/60 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131127845827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513058

13144200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2732
Period From	:	06-05-2016	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	320	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.

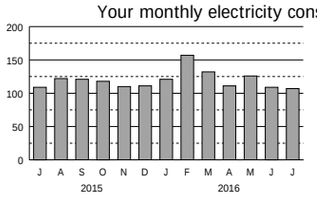
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
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		139.24
CURRENT BILL - JULY 2016		1,146.75
TOTAL AMOUNT DUE		2,294.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.75		
Less : VAT	83.22		
Amount Net of VAT	1,063.53		
Less: BIR 2306	35.11		
BIR 2307	20.25	VATable Sales	1,063.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.17	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,091.39	TOTAL SALES	1,146.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/930/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131127845827

Collection Ref. Code	: 1839-90-344-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 1314420000-6				
Customer Name	: GALEON,JOJA A	TOTAL AMOUNT DUE	: 2,294.51	Overdue Bill	: 1
Meter Number	: MTR1044376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/930/0/33/07-11-2016/60

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576693757491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501983

57694200007

Date : 07-11-2016

BC02/580.2/970/0939742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769420000-7

Collection Ref. Code : 1819-27-761-5

Customer Information----------

Name : CASTILLO,RODRIGO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	203069WS6	Pole No	:	0939742
Serial No	:	45539484	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10009
Period From	:	06-05-2016	Prev Rdg	:	9951
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

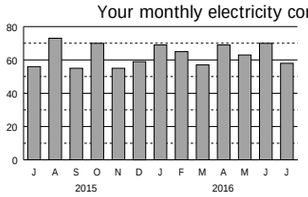
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - JULY 2016		445.52
TOTAL AMOUNT DUE		1,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.52		
Less : VAT	31.80		
Amount Net of VAT	413.72		
Less: BIR 2306	13.50		
BIR 2307	7.72	VATable Sales	413.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.50	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	424.30	TOTAL SALES	445.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/970/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576693757491

Collection Ref. Code	: 1819-27-761-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5769420000-7				
Customer Name	: CASTILLO,RODRIGO	TOTAL AMOUNT DUE	: 1,054.63	Overdue Bill	: 1
Meter Number	: 203069WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57694200007

BC02/580.2/970/0/33/07-11-2016/60

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123475305791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512307

12371434296

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1283
Period From	:	06-05-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	429	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

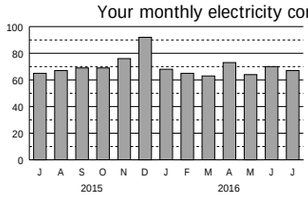
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 110.44
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.87
CURRENT BILL - JULY 2016		578.53
TOTAL AMOUNT DUE		1,187.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.53		
Less : VAT	41.45		
Amount Net of VAT	537.08		
Less: BIR 2306	17.53		
BIR 2307	10.10	VATable Sales	537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.45	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	550.90	TOTAL SALES	578.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/975/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123475305791

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	: 1,187.71	Overdue Bill	: 1
Meter Number	: MTR1062018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/975/0/33/07-11-2016/60 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189822137525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511260

18924200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8913
Period From	:	06-05-2016	Prev Rdg	:	8780
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

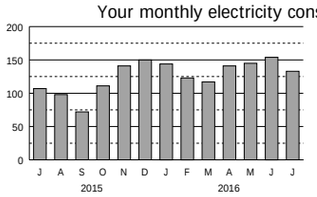
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.51
CURRENT BILL - JULY 2016		1,429.46
TOTAL AMOUNT DUE		3,097.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.46		
Less : VAT	103.86		
Amount Net of VAT	1,325.60		
Less: BIR 2306	43.79		
BIR 2307	25.24	VATable Sales	1,325.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.57	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,360.43	TOTAL SALES	1,429.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1040/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189822137525

Collection Ref. Code	: 1827-31-686-1	Premise Address	: LANGTAD NAGA		
Account ID	: 1892420000-1				
Customer Name	: PAUNIL,JINKY M	TOTAL AMOUNT DUE	: 3,097.71	Overdue Bill	: 1
Meter Number	: 376719GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1040/0/33/07-11-2016/60 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568158507838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500232

56884200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16868
Period From	:	06-05-2016	Prev Rdg	:	16614
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.48	Registered	:	254
Conn Load	:	120	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.

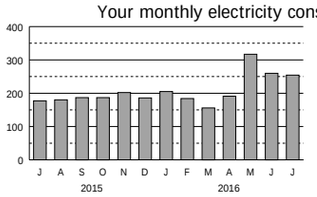
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,294.08
Transmission Charge	0.3048/kWh	77.54
System Loss Charge	0.8231/kWh	209.40
Sub-Total		1,581.02
Distribution Charges		
Distribution Charge	1.7506/kWh	445.35
Supply Charge	0.4118/kWh	104.76
Metering Charge	0.6989/kWh	177.80
	5.00/month	5.00
Sub-Total		732.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.71
Transmission		1.98
System Loss		12.98
Distribution		87.95
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.71
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.55
Sub-Total		330.40
CURRENT BILL - JULY 2016(ESTIMATE)		2,720.95
TOTAL AMOUNT DUE		5,549.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.95		
Less : VAT	197.25		
Amount Net of VAT	2,523.70		
Less: BIR 2306	83.17		
BIR 2307	48.05	VATable Sales	2,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.48	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,589.73	TOTAL SALES	2,720.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1050/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568158507838

Collection Ref. Code	: 1841-90-380-9	Premise Address	: UPPER,LANGTAD,NAGA		
Account ID	: 5688420000-9				
Customer Name	: PUMAR,CLAVEL P	TOTAL AMOUNT DUE	: 5,549.95	Overdue Bill	: 1
Meter Number	: 230183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1050/0/33/07-11-2016/60 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806738975544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507420

80685486856

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11435
Period From	:	06-05-2016	Prev Rdg	:	11046
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	266	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.

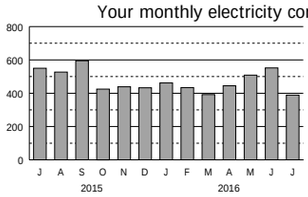
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
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	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		509.01
CURRENT BILL - JULY 2016		4,194.41
TOTAL AMOUNT DUE		10,153.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.41		
Less : VAT	305.26		
Amount Net of VAT	3,889.15		
Less: BIR 2306	128.71		
BIR 2307	74.08	VATable Sales	3,889.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.36	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	3,991.62	TOTAL SALES	4,194.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1061/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806738975544

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	: 10,153.53	Overdue Bill	: 1
Meter Number	: 008014 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1061/0/33/07-11-2016/60

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731517864863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510830

73134200002

Date : 07-11-2016

BC02/580.2/1070/0939770/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313420000-2

Collection Ref. Code : 1835-20-008-7

Customer Information----------

Name : WAKAN,GREGORIO M

Premise Address : LANGTAD NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	566677 GS6	Pole No	:	0939770
Serial No	:	51414346	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3115
Period From	:	06-05-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

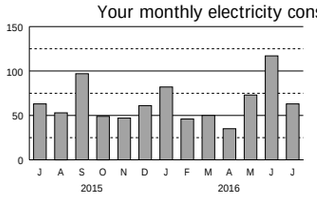
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
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		73.07
CURRENT BILL - JULY 2016		559.33
TOTAL AMOUNT DUE		1,800.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.33		
Less : VAT	40.62		
Amount Net of VAT	518.71		
Less: BIR 2306	17.16		
BIR 2307	9.77	VATable Sales	518.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.78	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	532.40	TOTAL SALES	559.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1070/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731517864863

Collection Ref. Code	: 1835-20-008-7	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 7313420000-2				
Customer Name	: WAKAN,GREGORIO M	TOTAL AMOUNT DUE	: 1,800.68	Overdue Bill	: 1
Meter Number	: 566677 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73134200002 BC02/580.2/1070/0/33/07-11-2016/60 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421500052358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511101

42164200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14037
Period From	:	06-05-2016	Prev Rdg	:	13815
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	300	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.

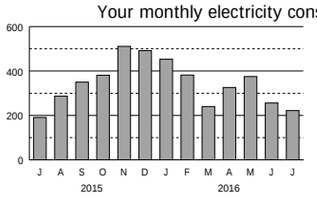
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
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	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.08
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		289.25
CURRENT BILL - JULY 2016		2,382.65
TOTAL AMOUNT DUE		5,184.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.65		
Less : VAT	173.01		
Amount Net of VAT	2,209.64		
Less: BIR 2306	72.95		
BIR 2307	42.08	VATable Sales	2,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.61	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,267.62	TOTAL SALES	2,382.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1160/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421500052358

Collection Ref. Code	: 1817-58-521-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 4216420000-0				
Customer Name	: ESCOVILLA,CAROLINA G	TOTAL AMOUNT DUE	: 5,184.33	Overdue Bill	: 1
Meter Number	: 378787GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1160/0/33/07-11-2016/60 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429171496218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512494

42914200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2207
Period From	:	06-05-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

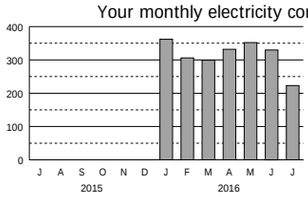
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,482.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,482.50	149.65
Sub-Total		167.22
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		21.38
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		302.29
CURRENT BILL - JULY 2016		2,498.45
TOTAL AMOUNT DUE		9,980.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.45		
Less : VAT	185.07		
Amount Net of VAT	2,313.38		
Less: BIR 2306	77.97		
BIR 2307	44.14	VATable Sales	2,313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.27	VAT Zero Rated Sales	0.00
Add : VAT	185.07	VAT Amount	185.07
TOTAL AMOUNT DUE	2,376.34	TOTAL SALES	2,498.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1190/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429171496218

Collection Ref. Code	: 1827-18-458-2	Premise Address	: LANGTAD NAGA		
Account ID	: 4291420000-3				
Customer Name	: VASQUEZ,ELEUTERIO A	TOTAL AMOUNT DUE	: 9,980.80	Overdue Bill	: 2
Meter Number	: MTR1136562				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1190/0/33/07-11-2016/60 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496141744067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510175

49694200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9827
Period From	:	06-05-2016	Prev Rdg	:	9741
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

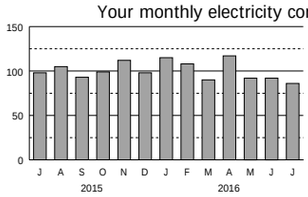
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.65
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		104.43
CURRENT BILL - JULY 2016		830.29
TOTAL AMOUNT DUE		1,774.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.29		
Less : VAT	59.82		
Amount Net of VAT	770.47		
Less: BIR 2306	25.24		
BIR 2307	14.59	VATable Sales	770.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.64	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	790.46	TOTAL SALES	830.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1220/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496141744067

Collection Ref. Code	: 1819-27-986-3	Premise Address	: LANGTAD NAGA CEBU		
Account ID	: 4969420000-4				
Customer Name	: BARICUATRO,CESAR	TOTAL AMOUNT DUE	: 1,774.40	Overdue Bill	: 1
Meter Number	: 511422 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1220/0/33/07-11-2016/60 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051736828256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504339

05154200009

Date : 07-11-2016

BC02/580.2/1250/0684401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515420000-9

Collection Ref. Code : 1817-46-074-9

Customer Information----------

Name : VILLARIN,ADORACION B

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	369952GS6	Pole No	:	0684401
Serial No	:	02108231	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17426
Period From	:	06-05-2016	Prev Rdg	:	17369
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

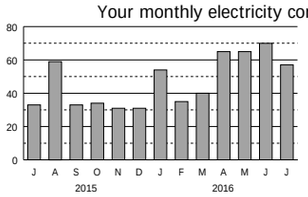
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.31
CURRENT BILL - JULY 2016		437.87
TOTAL AMOUNT DUE		1,034.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.87		
Less : VAT	31.26		
Amount Net of VAT	406.61		
Less: BIR 2306	13.27		
BIR 2307	7.59	VATable Sales	406.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.75	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	417.01	TOTAL SALES	437.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1250/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051736828256

Collection Ref. Code	: 1817-46-074-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 0515420000-9				
Customer Name	: VILLARIN,ADORACION B	TOTAL AMOUNT DUE	: 1,034.44	Overdue Bill	: 1
Meter Number	: 369952GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05154200009 BC02/580.2/1250/0/33/07-11-2016/60 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507655046980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501163

50794200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10865
Period From	:	06-05-2016	Prev Rdg	:	10685
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	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.

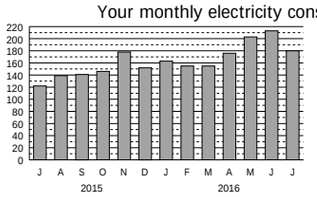
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.25
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		234.72
CURRENT BILL - JULY 2016		1,933.69
TOTAL AMOUNT DUE		4,239.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.69		
Less : VAT	140.48		
Amount Net of VAT	1,793.21		
Less: BIR 2306	59.23		
BIR 2307	34.15	VATable Sales	1,793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.83	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,840.31	TOTAL SALES	1,933.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1330/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507655046980

Collection Ref. Code	: 1819-28-092-6	Premise Address	: LANGTAD-NAGA		
Account ID	: 5079420000-1				
Customer Name	: BULEMA,EUFRACIA	TOTAL AMOUNT DUE	: 4,239.33	Overdue Bill	: 1
Meter Number	: 296493SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1330/0/33/07-11-2016/60 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256487619879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505758

25624200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7298
Period From	:	06-05-2016	Prev Rdg	:	7003
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	300	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

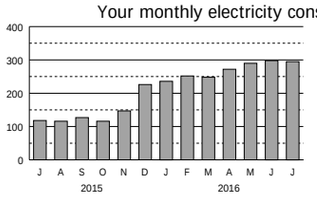
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
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	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.19
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		382.92
CURRENT BILL - JULY 2016		3,153.09
TOTAL AMOUNT DUE		6,377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.09		
Less : VAT	228.53		
Amount Net of VAT	2,924.56		
Less: BIR 2306	96.37		
BIR 2307	55.68	VATable Sales	2,924.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.51	VAT Zero Rated Sales	0.00
Add : VAT	228.53	VAT Amount	228.53
TOTAL AMOUNT DUE	3,001.04	TOTAL SALES	3,153.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1390/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256487619879

Collection Ref. Code	: 1815-33-989-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 2562420000-9				
Customer Name	: ESPINOSA,FILOMENA C.	TOTAL AMOUNT DUE	: 6,377.65	Overdue Bill	: 1
Meter Number	: 536438 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1390/0/33/07-11-2016/60 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969586916069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500368

96934200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5979
Period From	:	06-05-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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.

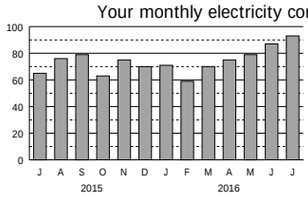
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 25.56
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.91
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		116.10
CURRENT BILL - JULY 2016		939.62
TOTAL AMOUNT DUE		1,784.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.62		
Less : VAT	67.68		
Amount Net of VAT	871.94		
Less: BIR 2306	28.57		
BIR 2307	16.55	VATable Sales	871.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.82	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	894.50	TOTAL SALES	939.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1400/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969586916069

Collection Ref. Code	: 1815-87-974-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 9693420000-5				
Customer Name	: SABADO,EFREN C	TOTAL AMOUNT DUE	: 1,784.12	Overdue Bill	: 1
Meter Number	: 491250 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1400/0/33/07-11-2016/60 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607463932741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505295

60794200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28653
Period From	:	06-05-2016	Prev Rdg	:	28531
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

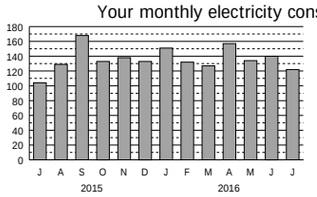
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.55
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		159.27
CURRENT BILL - JULY 2016		1,312.01
TOTAL AMOUNT DUE		2,854.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.01		
Less : VAT	95.38		
Amount Net of VAT	1,216.63		
Less: BIR 2306	40.21		
BIR 2307	23.17	VATable Sales	1,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.25	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,248.63	TOTAL SALES	1,312.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1410/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607463932741

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	: 2,854.63	Overdue Bill	: 1
Meter Number	: 268084GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1410/0/33/07-11-2016/60 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281341639785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510558

28144200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28700
Period From	:	06-05-2016	Prev Rdg	:	28052
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	550	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

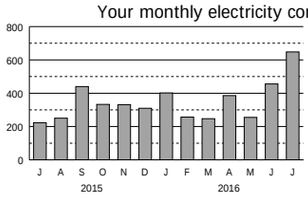
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,296.25
Transmission Charge	0.3048/kWh	197.51
System Loss Charge	0.8231/kWh	533.37
Sub-Total		4,027.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		148.74
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		213.24
Transmission		5.04
System Loss		33.09
Distribution		223.10
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		834.81
CURRENT BILL - JULY 2016		6,869.81
TOTAL AMOUNT DUE		11,753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.81		
Less : VAT	495.94		
Amount Net of VAT	6,373.87		
Less: BIR 2306	209.16		
BIR 2307	121.30	VATable Sales	6,373.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,043.41	VAT Zero Rated Sales	0.00
Add : VAT	495.94	VAT Amount	495.94
TOTAL AMOUNT DUE	6,539.35	TOTAL SALES	6,869.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1440/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281341639785

Collection Ref. Code	: 1839-99-773-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2814420000-4				
Customer Name	: ABELLA,MILDRED P	TOTAL AMOUNT DUE	: 11,753.80	Overdue Bill	: 1
Meter Number	: 434358GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1440/0/33/07-11-2016/60 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235257338907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500017

23565200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9721
Period From	:	06-05-2016	Prev Rdg	:	9669
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	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.

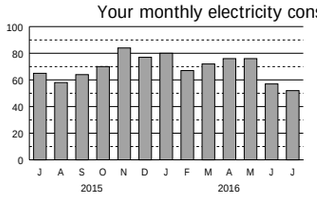
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.81
CURRENT BILL - JULY 2016		397.62
TOTAL AMOUNT DUE		845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.62		
Less : VAT	28.32		
Amount Net of VAT	369.30		
Less: BIR 2306	12.01		
BIR 2307	6.89	VATable Sales	369.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.40	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	378.72	TOTAL SALES	397.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1450/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235257338907

Collection Ref. Code	: 1813-36-692-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 2356520000-5				
Customer Name	: VILLARTA,EVELYN O	TOTAL AMOUNT DUE	: 845.04	Overdue Bill	: 1
Meter Number	: 356255GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1450/0/33/07-11-2016/60 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575978863150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501590

57524200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6036
Period From	:	06-05-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

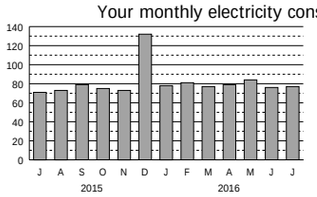
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.21
CURRENT BILL - JULY 2016		702.89
TOTAL AMOUNT DUE		1,423.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.89		
Less : VAT	50.47		
Amount Net of VAT	652.42		
Less: BIR 2306	21.34		
BIR 2307	12.31	VATable Sales	652.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.77	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	669.24	TOTAL SALES	702.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1470/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575978863150

Collection Ref. Code	: 1815-21-647-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 5752420000-3				
Customer Name	: DIMAANO,RODULFO B.	TOTAL AMOUNT DUE	: 1,423.12	Overdue Bill	: 1
Meter Number	: 541085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1470/0/33/07-11-2016/60 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048420397562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503627

04814200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17935
Period From	:	06-05-2016	Prev Rdg	:	17773
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

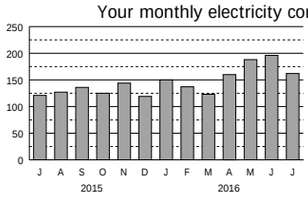
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.52
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		211.42
CURRENT BILL - JULY 2016		1,741.78
TOTAL AMOUNT DUE		3,855.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.78		
Less : VAT	126.58		
Amount Net of VAT	1,615.20		
Less: BIR 2306	53.37		
BIR 2307	30.76	VATable Sales	1,615.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.07	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,657.65	TOTAL SALES	1,741.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1500/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048420397562

Collection Ref. Code : 1825-91-644-6

Account ID : 0481420000-4

Customer Name : CANONIGO,ALEJANDRO

Meter Number : 266774GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 3,855.96

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

04814200004 BC02/580.2/1500/0/33/07-11-2016/60 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449711899494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504332

44945200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5441
Period From	:	06-05-2016	Prev Rdg	:	5192
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	332	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.

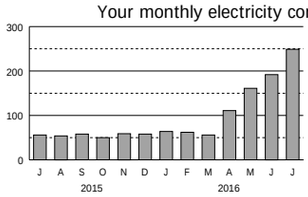
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
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	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		8.73
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		321.70
CURRENT BILL - JULY 2016		2,647.72
TOTAL AMOUNT DUE		4,721.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,742.61

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.72		
Less : VAT	191.44		
Amount Net of VAT	2,456.28		
Less: BIR 2306	80.75		
BIR 2307	46.75	VATable Sales	2,456.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.78	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,520.22	TOTAL SALES	2,647.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1520/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449711899494

Collection Ref. Code : 1845-19-401-2

Account ID : 4494520000-2

Customer Name : ABELLO,DESA D

Meter Number : 461741GS6

Period : Jun 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 4,721.27

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

44945200002 BC02/580.2/1520/0/33/07-11-2016/60 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966378051950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499407

96694200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2775
Period From	:	06-05-2016	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	0	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

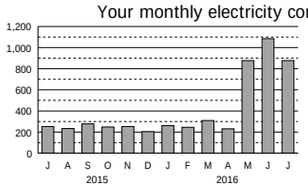
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,553.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,461.12
Transmission Charge	0.3048/kWh	267.31
System Loss Charge	0.8231/kWh	721.86
Sub-Total		5,450.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 18,553.50	371.07
Sub-Total		440.18
Government Charges		
Franchise Tax - Local		42.02
Value Added Tax		
Generation		288.61
Transmission		6.83
System Loss		44.80
Distribution		301.72
Others		57.86
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,159.64
CURRENT BILL - JULY 2016		9,564.48
TOTAL AMOUNT DUE		28,118.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,564.48		
Less : VAT	699.82		
Amount Net of VAT	8,864.66		
Less: BIR 2306	295.01		
BIR 2307	168.94	VATable Sales	8,864.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,400.71	VAT Zero Rated Sales	0.00
Add : VAT	699.82	VAT Amount	699.82
TOTAL AMOUNT DUE	9,100.53	TOTAL SALES	9,564.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1530/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966378051950

Collection Ref. Code : 1819-27-722-4

Account ID : 9669420000-5

Customer Name : SABELLANO,DEMETRIO

Meter Number : MTR1151333

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 28,118.00

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

96694200005 BC02/580.2/1530/0/33/07-11-2016/60 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985841950499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504781

98532169491

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8515
Period From	:	06-05-2016	Prev Rdg	:	7973
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	232	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

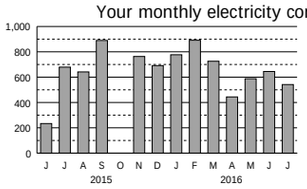
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,963.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,963.00	139.26
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		705.59
CURRENT BILL - JULY 2016		5,811.76
TOTAL AMOUNT DUE		12,774.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,363.39

Your monthly electricity consumption chart



Avg Monthly Usage : 654.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.76		
Less : VAT	421.85		
Amount Net of VAT	5,389.91		
Less: BIR 2306	177.87		
BIR 2307	102.63	VATable Sales	5,389.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.41	VAT Zero Rated Sales	0.00
Add : VAT	421.85	VAT Amount	421.85
TOTAL AMOUNT DUE	5,531.26	TOTAL SALES	5,811.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1531/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985841950499

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	: 12,774.97	Overdue Bill	: 1
Meter Number	: MTR1096184				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1531/0/33/07-11-2016/60 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907516604027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505281

90745200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32691
Period From	:	06-05-2016	Prev Rdg	:	32334
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	708	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.

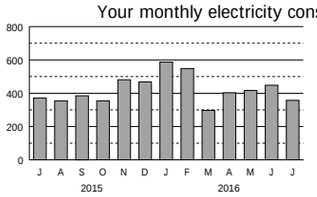
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
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	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,841.00	96.82
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		17.02
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		465.65
CURRENT BILL - JULY 2016		3,835.73
TOTAL AMOUNT DUE		8,676.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.73		
Less : VAT	278.72		
Amount Net of VAT	3,557.01		
Less: BIR 2306	117.53		
BIR 2307	67.74	VATable Sales	3,557.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.74	VAT Zero Rated Sales	0.00
Add : VAT	278.72	VAT Amount	278.72
TOTAL AMOUNT DUE	3,650.46	TOTAL SALES	3,835.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1560/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907516604027

Collection Ref. Code	: 1843-86-050-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 9074520000-7				
Customer Name	: NUNEZ,EDGARDO V	TOTAL AMOUNT DUE	: 8,676.89	Overdue Bill	: 1
Meter Number	: 457717GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1560/0/33/07-11-2016/60 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276313629437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509144

27694200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2167
Period From	:	06-05-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	960	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.

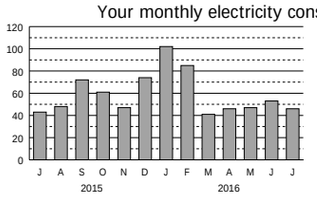
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.03
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 - JULY 2016		302.19
TOTAL AMOUNT DUE		516.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.19		
Less : VAT	21.21		
Amount Net of VAT	280.98		
Less: BIR 2306	9.02		
BIR 2307	5.18	VATable Sales	280.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.78	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	287.99	TOTAL SALES	302.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1570/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276313629437

Collection Ref. Code	: 1819-27-740-2	Premise Address	: 4147,LANGTAD,NAGA		
Account ID	: 2769420000-0				
Customer Name	: DUNOZ,MERCEDES VILLARIN	TOTAL AMOUNT DUE	: 516.72	Overdue Bill	: 1
Meter Number	: 538940 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1570/0/33/07-11-2016/60 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436200269223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500598

43654200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1138
Period From	:	06-05-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

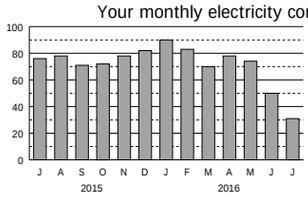
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 133.62
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.39
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		28.39
CURRENT BILL - JULY 2016		181.14
TOTAL AMOUNT DUE		317.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.14		
Less : VAT	12.86		
Amount Net of VAT	168.28		
Less: BIR 2306	5.49		
BIR 2307	3.07	VATable Sales	168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	172.58	TOTAL SALES	181.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1630/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436200269223

Collection Ref. Code	: 1835-83-371-3	Premise Address	: LANGTAD NAGA		
Account ID	: 4365420000-5				
Customer Name	: CANIA,LORNA M	TOTAL AMOUNT DUE	: 317.41	Overdue Bill	: 1
Meter Number	: MTR1085405				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1630/0/33/07-11-2016/60

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749774391479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504184

74994200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23744
Period From	:	06-05-2016	Prev Rdg	:	23675
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	750	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.

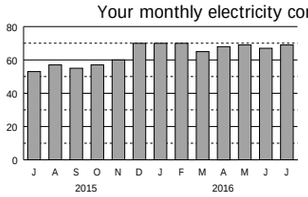
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 107.08
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.60
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		78.95
CURRENT BILL - JULY 2016		603.10
TOTAL AMOUNT DUE		1,061.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.10		
Less : VAT	43.46		
Amount Net of VAT	559.64		
Less: BIR 2306	18.37		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.73	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	574.19	TOTAL SALES	603.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1640/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749774391479

Collection Ref. Code	: 1829-97-371-1	Premise Address	: LANGTAD NAGA		
Account ID	: 7499420000-9				
Customer Name	: PIZA,SIMPLICIO M	TOTAL AMOUNT DUE	: 1,061.82	Overdue Bill	: 1
Meter Number	: 16507GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1640/0/33/07-11-2016/60 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671443219721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501200

67105200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1017
Period From	:	06-05-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	1754	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.

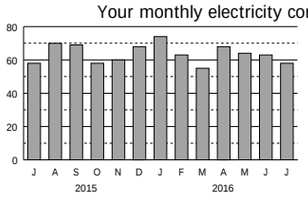
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 133.21
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.53
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		63.12
CURRENT BILL - JULY 2016		461.31
TOTAL AMOUNT DUE		1,271.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	33.49		
Amount Net of VAT	427.82		
Less: BIR 2306	14.21		
BIR 2307	8.00	VATable Sales	427.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.61	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	439.10	TOTAL SALES	461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1650/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671443219721

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	: 1,271.76	Overdue Bill	: 1
Meter Number	: MTR1085411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1650/0/33/07-11-2016/60 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847145165677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503255

84774200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3128
Period From	:	06-05-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	888	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.

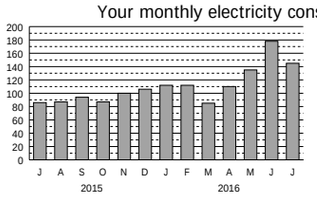
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		104.60
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		13.41
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		196.23
CURRENT BILL - JULY 2016		1,621.86
TOTAL AMOUNT DUE		3,561.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.86		
Less : VAT	120.03		
Amount Net of VAT	1,501.83		
Less: BIR 2306	50.57		
BIR 2307	28.66	VATable Sales	1,501.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.60	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,542.63	TOTAL SALES	1,621.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1670/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847145165677

Collection Ref. Code	: 1829-69-893-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 8477420000-4				
Customer Name	: SEDANO,SALUD ALFORQUE	TOTAL AMOUNT DUE	: 3,561.09	Overdue Bill	: 1
Meter Number	: 011501 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1670/0/33/07-11-2016/60 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465430184213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510210

46560910609

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2745
Period From	:	06-05-2016	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	472	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.

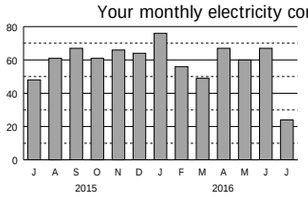
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.43
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		19.60
CURRENT BILL - JULY 2016		108.56
TOTAL AMOUNT DUE		657.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.56		
Less : VAT	7.73		
Amount Net of VAT	100.83		
Less: BIR 2306	3.32		
BIR 2307	1.79	VATable Sales	100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	103.45	TOTAL SALES	108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1681/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465430184213

Collection Ref. Code	: 1851-76-290-6	Premise Address	: LANGTAD		
Account ID	: 4656091060-9				
Customer Name	: DELOS CIENTOS,GERALDINE GANTUANGCO	TOTAL AMOUNT DUE	: 657.60	Overdue Bill	: 1
Meter Number	: 535777 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1681/0/33/07-11-2016/60 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643352292182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502255

64346575968

Date : 07-11-2016

BC02/580.2/1682/1325434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434657596-8

Collection Ref. Code : 1851-76-236-1

Customer Information----------

Name : ABELLANA,LEMINA SENA

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	533424 GS6	Pole No	:	1325434
Serial No	:	26620843	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1172
Period From	:	06-05-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	472	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.

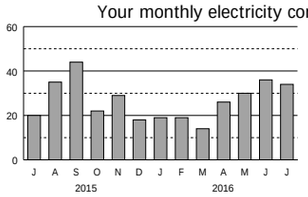
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.12
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		30.37
CURRENT BILL - JULY 2016		191.49
TOTAL AMOUNT DUE		408.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.49		
Less : VAT	13.35		
Amount Net of VAT	178.14		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.21	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	182.56	TOTAL SALES	191.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1682/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643352292182

Collection Ref. Code	: 1851-76-236-1	Premise Address	: LANGTAD		
Account ID	: 6434657596-8				
Customer Name	: ABELLANA,LEMINA SENA	TOTAL AMOUNT DUE	: 408.08	Overdue Bill	: 1
Meter Number	: 533424 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64346575968 BC02/580.2/1682/0/33/07-11-2016/60 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362982675567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508329

36213921566

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2876
Period From	:	06-05-2016	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

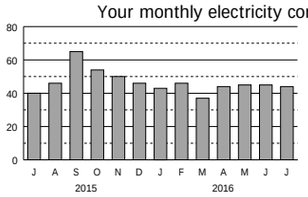
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.75
CURRENT BILL - JULY 2016		291.38
TOTAL AMOUNT DUE		592.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.38		
Less : VAT	20.54		
Amount Net of VAT	270.84		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.11	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	277.65	TOTAL SALES	291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1782/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362982675567

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	: 592.60	Overdue Bill	: 1
Meter Number	: 571693 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1782/0/33/07-11-2016/60 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301047149294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499611

30100144697

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5362
Period From	:	06-05-2016	Prev Rdg	:	5194
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	376	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.

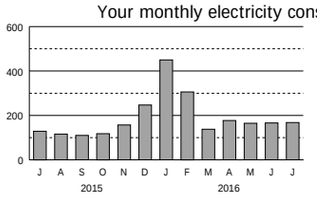
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		6.85
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		218.22
CURRENT BILL - JULY 2016		1,797.19
TOTAL AMOUNT DUE		3,595.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.19		
Less : VAT	130.29		
Amount Net of VAT	1,666.90		
Less: BIR 2306	54.94		
BIR 2307	31.74	VATable Sales	1,666.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.22	VAT Zero Rated Sales	0.00
Add : VAT	130.29	VAT Amount	130.29
TOTAL AMOUNT DUE	1,710.51	TOTAL SALES	1,797.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1784/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301047149294

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	: 3,595.30	Overdue Bill	: 1
Meter Number	: MTR1004193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1784/0/33/07-11-2016/60

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650760179112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504511

65054200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14026
Period From	:	06-05-2016	Prev Rdg	:	13814
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	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.

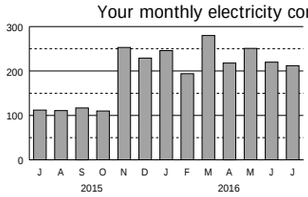
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,308.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
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	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,308.50	106.17
Sub-Total		122.87
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		15.98
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		282.87
CURRENT BILL - JULY 2016		2,334.86
TOTAL AMOUNT DUE		7,643.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.86		
Less : VAT	171.60		
Amount Net of VAT	2,163.26		
Less: BIR 2306	72.32		
BIR 2307	41.25	VATable Sales	2,163.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.69	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,221.29	TOTAL SALES	2,334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1790/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650760179112

Collection Ref. Code	: 1817-27-668-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6505420000-4				
Customer Name	: BONGHANOY,MIGUELA D	TOTAL AMOUNT DUE	: 7,643.30	Overdue Bill	: 2
Meter Number	: 240431DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1790/0/33/07-11-2016/60

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311447589954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502290

31135200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	457
Period From	:	06-05-2016	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	200	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.

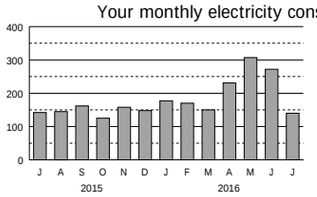
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.22
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		185.64
CURRENT BILL - JULY 2016		1,531.38
TOTAL AMOUNT DUE		4,485.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.38		
Less : VAT	112.22		
Amount Net of VAT	1,419.16		
Less: BIR 2306	47.30		
BIR 2307	27.05	VATable Sales	1,419.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.81	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,457.03	TOTAL SALES	1,531.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1810/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311447589954

Collection Ref. Code	: 1809-76-716-4	Premise Address	: LANGTAD,Naga		
Account ID	: 3113520000-9				
Customer Name	: ABELLANA,RUTH L.	TOTAL AMOUNT DUE	: 4,485.36	Overdue Bill	: 1
Meter Number	: MTR1155143				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1810/0/33/07-11-2016/60 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862810444180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508861

86235200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	979
Period From	:	06-05-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	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.

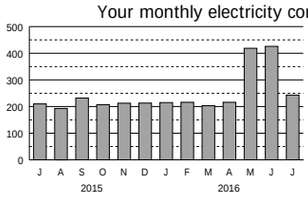
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.38
CURRENT BILL - JULY 2016		2,632.62
TOTAL AMOUNT DUE		6,814.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.62		
Less : VAT	192.05		
Amount Net of VAT	2,440.57		
Less: BIR 2306	80.96		
BIR 2307	46.50	VATable Sales	2,440.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.11	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,505.16	TOTAL SALES	2,632.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1820/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862810444180

Collection Ref. Code	: 1821-55-839-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 8623520000-2				
Customer Name	: BARAQUIL,GUILLERMO	TOTAL AMOUNT DUE	: 6,814.14	Overdue Bill	: 1
Meter Number	: MTR1148516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1820/0/33/07-11-2016/60 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647402375675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503543

64774200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19338
Period From	:	06-05-2016	Prev Rdg	:	19256
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

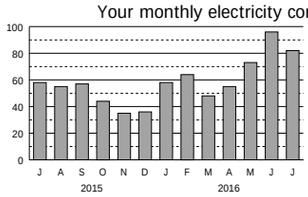
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 55.37
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.30
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		99.80
CURRENT BILL - JULY 2016		793.66
TOTAL AMOUNT DUE		1,770.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.66		
Less : VAT	57.26		
Amount Net of VAT	736.40		
Less: BIR 2306	24.17		
BIR 2307	13.95	VATable Sales	736.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.28	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	755.54	TOTAL SALES	793.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1840/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647402375675

Collection Ref. Code	: 1829-69-665-3	Premise Address	: LANGTAD NAGA		
Account ID	: 6477420000-6				
Customer Name	: ABELLANA,LIMENA S	TOTAL AMOUNT DUE	: 1,770.95	Overdue Bill	: 1
Meter Number	: 234192DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1840/0/33/07-11-2016/60

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196030423782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512284

19656996014

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1499
Period From	:	06-05-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	122	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.

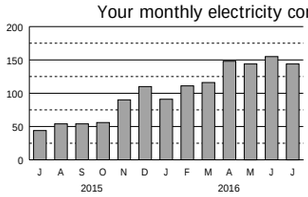
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.20
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		187.49
CURRENT BILL - JULY 2016		1,544.33
TOTAL AMOUNT DUE		3,221.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.33		
Less : VAT	112.10		
Amount Net of VAT	1,432.23		
Less: BIR 2306	47.27		
BIR 2307	27.27	VATable Sales	1,432.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.69	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,469.79	TOTAL SALES	1,544.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1871/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196030423782

Collection Ref. Code	: 1861-49-686-9	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1965699601-4				
Customer Name	: BAYNO,BEVERLY PASCO	TOTAL AMOUNT DUE	: 3,221.72	Overdue Bill	: 1
Meter Number	: MTR1069285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/1871/0/33/07-11-2016/60

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958643545767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508407

95865200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7588
Period From	:	06-05-2016	Prev Rdg	:	7391
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	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.

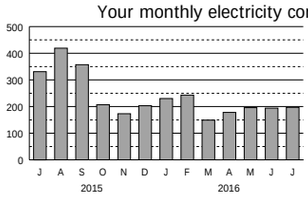
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
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		255.80
CURRENT BILL - JULY 2016		2,106.35
TOTAL AMOUNT DUE		4,209.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.35		
Less : VAT	152.70		
Amount Net of VAT	1,953.65		
Less: BIR 2306	64.41		
BIR 2307	37.20	VATable Sales	1,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.04	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,004.74	TOTAL SALES	2,106.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1880/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958643545767

Collection Ref. Code	: 1839-23-230-7	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 9586520000-0				
Customer Name	: ABAYATA,VENERANDO C	TOTAL AMOUNT DUE	: 4,209.59	Overdue Bill	: 1
Meter Number	: 5824 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/1880/0/33/07-11-2016/60 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172317361098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505164

17285200006

Date : 07-11-2016

BC02/580.2/1980/0977170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728520000-6

Collection Ref. Code : 1845-55-788-3

Customer Information----------

Name : LIBOR,RICCI A

Premise Address : DON RUFO SR. DRIVE,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	479734GS6	Pole No	:	0977170
Serial No	:	53849660	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1984
Period From	:	06-05-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	336	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.

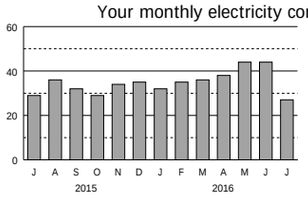
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.49
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		21.20
CURRENT BILL - JULY 2016		114.39
TOTAL AMOUNT DUE		397.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.39		
Less : VAT	7.86		
Amount Net of VAT	106.53		
Less: BIR 2306	3.38		
BIR 2307	1.87	VATable Sales	106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.28	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	109.14	TOTAL SALES	114.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1980/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172317361098

Collection Ref. Code	: 1845-55-788-3	Premise Address	: DON RUFO SR. DRIVE,LANGTAD,NAGA
Account ID	: 1728520000-6		
Customer Name	: LIBOR,RICCI A	TOTAL AMOUNT DUE	: 397.95 Overdue Bill : 1
Meter Number	: 479734GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17285200006 BC02/580.2/1980/0/33/07-11-2016/60 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426404132523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512064

42654200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32574
Period From	:	06-05-2016	Prev Rdg	:	32498
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	160	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.

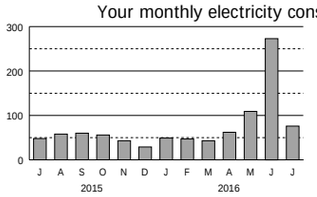
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		- 48.96
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.21
CURRENT BILL - JULY 2016		740.04
TOTAL AMOUNT DUE		3,502.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.04		
Less : VAT	54.77		
Amount Net of VAT	685.27		
Less: BIR 2306	23.13		
BIR 2307	12.98	VATable Sales	685.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.16	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	703.93	TOTAL SALES	740.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2010/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426404132523

Collection Ref. Code	: 1835-82-827-2	Premise Address	: LANGTAD NAGA		
Account ID	: 4265420000-7				
Customer Name	: LIBOR,ROMULO R	TOTAL AMOUNT DUE	: 3,502.92	Overdue Bill	: 1
Meter Number	: 141617WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2010/0/33/07-11-2016/60 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695178895075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508392

69535200005

Date : 07-11-2016

BC02/580.2/2030/0977240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953520000-5

Collection Ref. Code : 1831-65-398-2

Customer Information----------

Name : LIBOR,DIVINA M

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	436168GS6	Pole No	:	0977240
Serial No	:	58834659	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8577
Period From	:	06-05-2016	Prev Rdg	:	8493
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

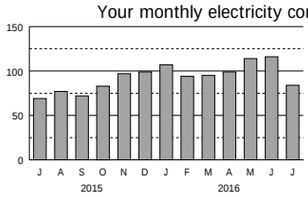
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 51.56
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.88
CURRENT BILL - JULY 2016		818.70
TOTAL AMOUNT DUE		2,077.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.70		
Less : VAT	59.28		
Amount Net of VAT	759.42		
Less: BIR 2306	25.02		
BIR 2307	14.39	VATable Sales	759.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.01	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	779.29	TOTAL SALES	818.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2030/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695178895075

Collection Ref. Code	: 1831-65-398-2	Premise Address	: LANGTAD NAGA		
Account ID	: 6953520000-5				
Customer Name	: LIBOR,DIVINA M	TOTAL AMOUNT DUE	: 2,077.58	Overdue Bill	: 1
Meter Number	: 436168GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69535200005 BC02/580.2/2030/0/33/07-11-2016/60 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443859844266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502651

44395200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22976
Period From	:	06-05-2016	Prev Rdg	:	22854
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

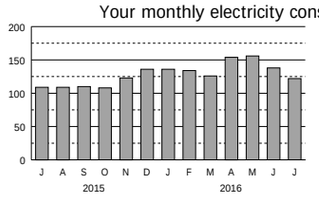
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.17
CURRENT BILL - JULY 2016		1,311.10
TOTAL AMOUNT DUE		2,812.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,700.50

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.10		
Less : VAT	95.28		
Amount Net of VAT	1,215.82		
Less: BIR 2306	40.17		
BIR 2307	23.15	VATable Sales	1,215.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.50	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,247.78	TOTAL SALES	1,311.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2040/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443859844266

Collection Ref. Code	: 1825-66-260-6	Premise Address	: LANGTAD NAGA		
Account ID	: 4439520000-7				
Customer Name	: DAYANAN,ZOSIMO	TOTAL AMOUNT DUE	: 2,812.92	Overdue Bill	: 1
Meter Number	: 427381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2040/0/33/07-11-2016/60 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129401450080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512965

12934200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21933
Period From	:	06-05-2016	Prev Rdg	:	21671
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	200	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.

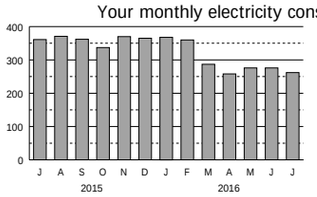
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
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	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.13
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		340.47
CURRENT BILL - JULY 2016		2,803.81
TOTAL AMOUNT DUE		5,792.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.81		
Less : VAT	203.32		
Amount Net of VAT	2,600.49		
Less: BIR 2306	85.73		
BIR 2307	49.51	VATable Sales	2,600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.25	VAT Zero Rated Sales	0.00
Add : VAT	203.32	VAT Amount	203.32
TOTAL AMOUNT DUE	2,668.57	TOTAL SALES	2,803.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2060/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129401450080

Collection Ref. Code	: 1815-81-656-2	Premise Address	: NR LUMBERYARD,LANGTAD,NAGA		
Account ID	: 1293420000-2				
Customer Name	: UY,JOEL I	TOTAL AMOUNT DUE	: 5,792.85	Overdue Bill	: 1
Meter Number	: 342136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2060/0/33/07-11-2016/60 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415957722331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509459

41574200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5964
Period From	:	06-05-2016	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

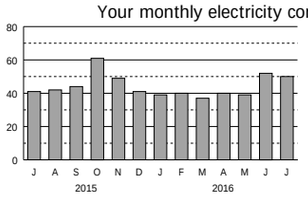
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.10
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		50.37
CURRENT BILL - JULY 2016		347.20
TOTAL AMOUNT DUE		1,424.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.20		
Less : VAT	25.05		
Amount Net of VAT	322.15		
Less: BIR 2306	10.63		
BIR 2307	5.97	VATable Sales	322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.55	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	330.60	TOTAL SALES	347.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2200/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415957722331

Collection Ref. Code	: 1817-79-278-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 4157420000-6				
Customer Name	: NICDAO,OLIVER O	TOTAL AMOUNT DUE	: 1,424.07	Overdue Bill	: 4
Meter Number	: 294588SS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2200/0/33/07-11-2016/60 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186897617416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510492

18680165802

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2369
Period From	:	06-05-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

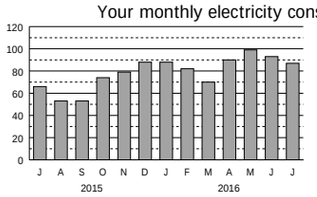
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 60.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.70
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		105.65
CURRENT BILL - JULY 2016		839.82
TOTAL AMOUNT DUE		1,790.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.82		
Less : VAT	60.53		
Amount Net of VAT	779.29		
Less: BIR 2306	25.57		
BIR 2307	14.76	VATable Sales	779.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.96	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	799.49	TOTAL SALES	839.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2210/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186897617416

Collection Ref. Code	: 1849-27-824-5	Premise Address	: GIWANUN		
Account ID	: 1868016580-2				
Customer Name	: NICDAO,KRISTINE ORALDE	TOTAL AMOUNT DUE	: 1,790.79	Overdue Bill	: 1
Meter Number	: 010065 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2210/0/33/07-11-2016/60 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107698126939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507944

10794200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	66779
Period From	:	06-05-2016	Prev Rdg	:	66411
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

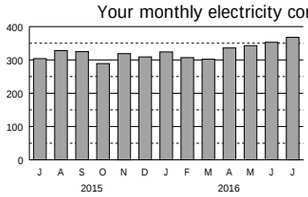
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
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	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		105.37
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		14.71
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		477.01
CURRENT BILL - JULY 2016		3,927.35
TOTAL AMOUNT DUE		7,745.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.35		
Less : VAT	284.44		
Amount Net of VAT	3,642.91		
Less: BIR 2306	119.96		
BIR 2307	69.35	VATable Sales	3,642.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.60	VAT Zero Rated Sales	0.00
Add : VAT	284.44	VAT Amount	284.44
TOTAL AMOUNT DUE	3,738.04	TOTAL SALES	3,927.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2270/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107698126939

Collection Ref. Code	: 1819-28-068-3	Premise Address	: LANGTAD NAGA		
Account ID	: 1079420000-5				
Customer Name	: LIBOR,ANATOLIA	TOTAL AMOUNT DUE	: 7,745.71	Overdue Bill	: 1
Meter Number	: 251883DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2270/0/33/07-11-2016/60 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996027050729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508976

99694200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11271
Period From	:	06-05-2016	Prev Rdg	:	11190
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

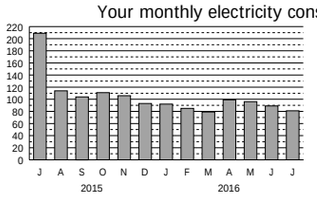
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.38
CURRENT BILL - JULY 2016		781.91
TOTAL AMOUNT DUE		1,651.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 980.72

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.91		
Less : VAT	56.37		
Amount Net of VAT	725.54		
Less: BIR 2306	23.80		
BIR 2307	13.74	VATable Sales	725.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.00	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	744.37	TOTAL SALES	781.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2330/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996027050729

Collection Ref. Code	: 1819-28-053-5	Premise Address	: LANGTAD NAGA		
Account ID	: 9969420000-9				
Customer Name	: ALFECHE,BENEDICTO	TOTAL AMOUNT DUE	: 1,651.27	Overdue Bill	: 1
Meter Number	: 344343GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2330/0/33/07-11-2016/60 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416933541453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509917

41623641697

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9748
Period From	:	06-05-2016	Prev Rdg	:	9665
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	469	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.

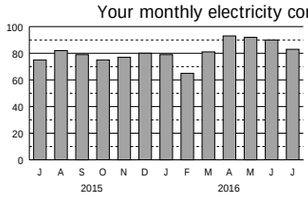
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 61.08
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.94
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		100.41
CURRENT BILL - JULY 2016		797.64
TOTAL AMOUNT DUE		1,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.64		
Less : VAT	57.38		
Amount Net of VAT	740.26		
Less: BIR 2306	24.22		
BIR 2307	14.01	VATable Sales	740.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.03	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	759.41	TOTAL SALES	797.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2400/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416933541453

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	: 1,535.10	Overdue Bill	: 1
Meter Number	: 495720 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2400/0/33/07-11-2016/60 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001868146532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499698

00123429656

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12919
Period From	:	06-05-2016	Prev Rdg	:	12646
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	236	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.

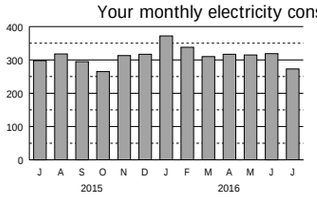
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
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	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		12.41
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		355.56
CURRENT BILL - JULY 2016		2,928.89
TOTAL AMOUNT DUE		6,381.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.89		
Less : VAT	212.64		
Amount Net of VAT	2,716.25		
Less: BIR 2306	89.67		
BIR 2307	51.72	VATable Sales	2,716.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.86	VAT Zero Rated Sales	0.00
Add : VAT	212.64	VAT Amount	212.64
TOTAL AMOUNT DUE	2,787.50	TOTAL SALES	2,928.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2410/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001868146532

Collection Ref. Code	: 1851-31-920-4	Premise Address	: LANGTAD		
Account ID	: 0012342965-6				
Customer Name	: INDUSTRIA,EMILYN ARO	TOTAL AMOUNT DUE	: 6,381.72	Overdue Bill	: 1
Meter Number	: 558066 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/2410/0/33/07-11-2016/60

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767146647052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501347

76724200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3088
Period From	:	06-05-2016	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

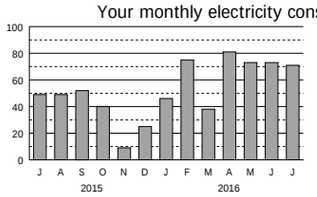
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		- 69.99
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.23
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		84.99
CURRENT BILL - JULY 2016		664.39
TOTAL AMOUNT DUE		2,035.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.39		
Less : VAT	48.26		
Amount Net of VAT	616.13		
Less: BIR 2306	20.37		
BIR 2307	11.65	VATable Sales	616.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.11	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	632.37	TOTAL SALES	664.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2450/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767146647052

Collection Ref. Code	: 1815-54-704-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 7672420000-1				
Customer Name	: GAMILLA,WILMA D.	TOTAL AMOUNT DUE	: 2,035.39	Overdue Bill	: 2
Meter Number	: 517242 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2450/0/33/07-11-2016/60 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227477865793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508912

22765200005

Date : 07-11-2016

BC02/580.2/2500/0975340/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276520000-5

Collection Ref. Code : 1813-52-311-8

Customer Information----------

Name : MANLOLOYO,JOVITA V.

Premise Address : PROPER,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	80970GS3	Pole No	:	0975340
Serial No	:	96940031	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6961
Period From	:	06-05-2016	Prev Rdg	:	6894
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

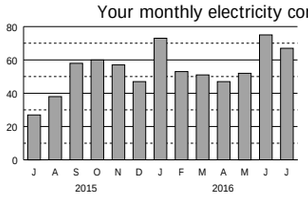
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
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		76.07
CURRENT BILL - JULY 2016		580.28
TOTAL AMOUNT DUE		1,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.28		
Less : VAT	41.64		
Amount Net of VAT	538.64		
Less: BIR 2306	17.61		
BIR 2307	10.13	VATable Sales	538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	552.54	TOTAL SALES	580.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2500/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227477865793

Collection Ref. Code : 1813-52-311-8

Account ID : 2276520000-5

Customer Name : MANLOLOYO,JOVITA V.

Meter Number : 80970GS3

Period : Jun 2016

Premise Address : PROPER,LANGTAD,NAGA

TOTAL AMOUNT DUE : 1,266.82

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

22765200005 BC02/580.2/2500/0/33/07-11-2016/60 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686192097230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504534

68694200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17187
Period From	:	06-05-2016	Prev Rdg	:	17120
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

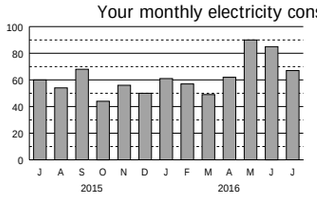
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.62
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		76.44
CURRENT BILL - JULY 2016		583.51
TOTAL AMOUNT DUE		1,412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.51		
Less : VAT	41.99		
Amount Net of VAT	541.52		
Less: BIR 2306	17.75		
BIR 2307	10.19	VATable Sales	541.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.58	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	555.57	TOTAL SALES	583.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2540/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686192097230

Collection Ref. Code	: 1819-27-860-3	Premise Address	: LANGTAD NAGA		
Account ID	: 6869420000-4				
Customer Name	: MEDALLA,PAULINO	TOTAL AMOUNT DUE	: 1,412.81	Overdue Bill	: 1
Meter Number	: 343585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2540/0/33/07-11-2016/60 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883677196461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507500

88355200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1801
Period From	:	06-05-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

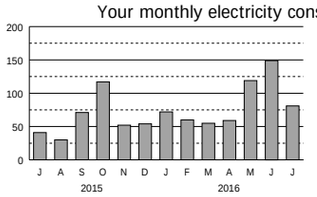
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		- 41.06
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - JULY 2016		799.44
TOTAL AMOUNT DUE		2,447.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.44		
Less : VAT	58.25		
Amount Net of VAT	741.19		
Less: BIR 2306	24.59		
BIR 2307	14.05	VATable Sales	741.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.55	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	760.80	TOTAL SALES	799.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2570/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883677196461

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	: 2,447.51	Overdue Bill	: 1
Meter Number	: MTR1006266				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2570/0/33/07-11-2016/60 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606742393555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505029

60654200009

Date : 07-11-2016

BC02/580.2/2590/0912805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065420000-9

Collection Ref. Code : 1835-81-182-5

Customer Information----------

Name : SENOR,EFRENA H

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	160779WS6	Pole No	:	0912805
Serial No	:	49697379	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	18310
Period From	:	06-05-2016	Prev Rdg	:	18200
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

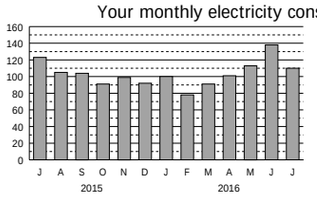
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.18
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		143.85
CURRENT BILL - JULY 2016		1,185.14
TOTAL AMOUNT DUE		2,647.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.14		
Less : VAT	86.23		
Amount Net of VAT	1,098.91		
Less: BIR 2306	36.37		
BIR 2307	20.93	VATable Sales	1,098.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,127.84	TOTAL SALES	1,185.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2590/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606742393555

Collection Ref. Code	: 1835-81-182-5	Premise Address	: LANGTAD NAGA		
Account ID	: 6065420000-9				
Customer Name	: SENOR,EFRENA H	TOTAL AMOUNT DUE	: 2,647.50	Overdue Bill	: 1
Meter Number	: 160779WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60654200009

BC02/580.2/2590/0/33/07-11-2016/60

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660686387180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508391

66040466790

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2410
Period From	:	06-05-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	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.

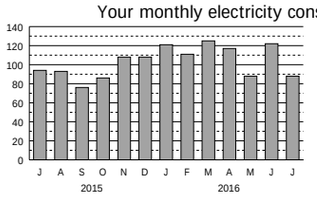
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,365.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 18,170.00	363.40
Sub-Total		283.03
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		150.06
CURRENT BILL - JULY 2016		1,236.77
Debit Adjustments		23.90
TOTAL AMOUNT DUE		20,625.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2015 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.77		
Less : VAT	102.72		
Amount Net of VAT	1,134.05		
Less: BIR 2306	43.17		
BIR 2307	21.84	VATable Sales	1,134.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.04	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,171.76	TOTAL SALES	1,236.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2630/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660686387180

Collection Ref. Code	: 1849-50-902-6	Premise Address	: LANGTAD		
Account ID	: 6604046679-0				
Customer Name	: SALVADOR,EDWIN AWI	TOTAL AMOUNT DUE	: 20,625.88	Overdue Bill	: 9
Meter Number	: MTR1006213				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2630/0/33/07-11-2016/60 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410975969051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507505

41015200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7357
Period From	:	06-05-2016	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

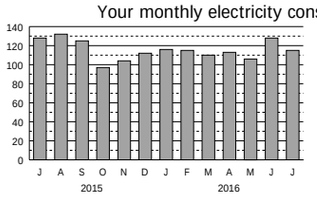
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.00
CURRENT BILL - JULY 2016		1,235.47
TOTAL AMOUNT DUE		2,619.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.47		
Less : VAT	89.78		
Amount Net of VAT	1,145.69		
Less: BIR 2306	37.85		
BIR 2307	21.82	VATable Sales	1,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.02	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,175.80	TOTAL SALES	1,235.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2670/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410975969051

Collection Ref. Code	: 1819-78-623-4	Premise Address	: LANGTAD NAGA		
Account ID	: 4101520000-3				
Customer Name	: LABRADO,SULPICIO	TOTAL AMOUNT DUE	: 2,619.03	Overdue Bill	: 1
Meter Number	: 505925 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2670/0/33/07-11-2016/60 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376156285998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509014

37694200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7754
Period From	:	06-05-2016	Prev Rdg	:	7702
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

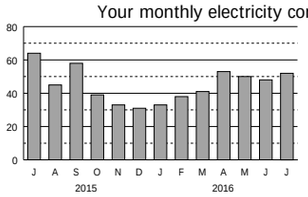
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.61
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 - JULY 2016		394.79
TOTAL AMOUNT DUE		716.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.79		
Less : VAT	28.02		
Amount Net of VAT	366.77		
Less: BIR 2306	11.89		
BIR 2307	6.84	VATable Sales	366.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.04	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	376.06	TOTAL SALES	394.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2680/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376156285998

Collection Ref. Code	: 1819-27-746-1	Premise Address	: LANGTAD, NAGA		
Account ID	: 3769420000-9				
Customer Name	: VILLAREN,JULIANA	TOTAL AMOUNT DUE	: 716.35	Overdue Bill	: 1
Meter Number	: 330572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2680/0/33/07-11-2016/60 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056451976647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506719

05694200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13857
Period From	:	06-05-2016	Prev Rdg	:	13819
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

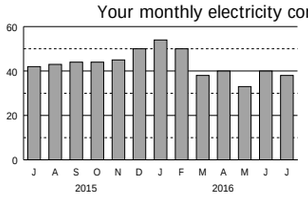
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		33.86
CURRENT BILL - JULY 2016		213.38
TOTAL AMOUNT DUE		442.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.38		
Less : VAT	14.86		
Amount Net of VAT	198.52		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.55	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.41	TOTAL SALES	213.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2700/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056451976647

Collection Ref. Code	: 1819-27-509-4	Premise Address	: LANGTAD NAGA		
Account ID	: 0569420000-6				
Customer Name	: BINARAO,RUPERTA	TOTAL AMOUNT DUE	: 442.57	Overdue Bill	: 1
Meter Number	: 323823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2700/0/33/07-11-2016/60 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599147522837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509918

59991569514

Date : 07-11-2016

BC02/580.2/2720/0915480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999156951-4

Collection Ref. Code : 1851-30-014-7

Customer Information----------

Name : TRANA,RELINDA PACQUIAO

Premise Address : SEASIDE,LANGTAD

TIN :

Metering Information----------

Meter No	:	401522 GS6	Pole No	:	0915480
Serial No	:	2003224845	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1797
Period From	:	06-05-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

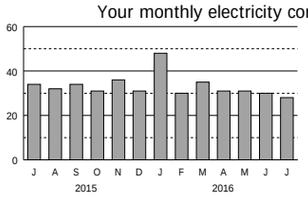
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - JULY 2016		114.66
TOTAL AMOUNT DUE		235.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.72		
Amount Net of VAT	106.94		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2720/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599147522837

Collection Ref. Code	: 1851-30-014-7	Premise Address	: SEASIDE,LANGTAD		
Account ID	: 5999156951-4				
Customer Name	: TRANA,RELINDA PACQUIAO	TOTAL AMOUNT DUE	: 235.78	Overdue Bill	: 1
Meter Number	: 401522 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59991569514 BC02/580.2/2720/0/33/07-11-2016/60 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233293508028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499523

23395200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5076
Period From	:	06-05-2016	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	266	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.

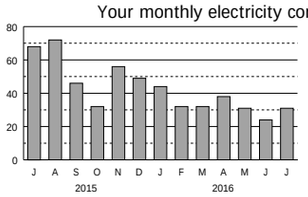
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.89
CURRENT BILL - JULY 2016		176.67
TOTAL AMOUNT DUE		282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.67		
Less : VAT	12.38		
Amount Net of VAT	164.29		
Less: BIR 2306	5.29		
BIR 2307	2.99	VATable Sales	164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.01	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	168.39	TOTAL SALES	176.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2760/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233293508028

Collection Ref. Code	: 1841-40-938-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2339520000-1				
Customer Name	: TORRES,PRESCILLA S	TOTAL AMOUNT DUE	: 282.77	Overdue Bill	: 1
Meter Number	: 352713GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2760/0/33/07-11-2016/60 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671730897853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501029

67195200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3038
Period From	:	06-05-2016	Prev Rdg	:	2864
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	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.

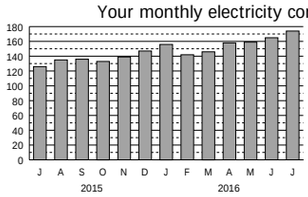
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.91
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		225.84
CURRENT BILL - JULY 2016		1,859.45
TOTAL AMOUNT DUE		3,643.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.45		
Less : VAT	134.76		
Amount Net of VAT	1,724.69		
Less: BIR 2306	56.85		
BIR 2307	32.84	VATable Sales	1,724.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.00	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,769.76	TOTAL SALES	1,859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2770/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671730897853

Collection Ref. Code	: 1825-53-923-5	Premise Address	: LANGTAD NAGA		
Account ID	: 6719520000-0				
Customer Name	: PACQUIAO,ADRIANO	TOTAL AMOUNT DUE	: 3,643.45	Overdue Bill	: 1
Meter Number	: MTR1040632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2770/0/33/07-11-2016/60 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759474005979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508607

75945200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6731
Period From	:	06-05-2016	Prev Rdg	:	6676
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

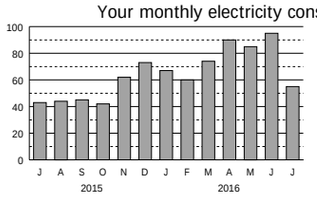
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.70
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		59.20
CURRENT BILL - JULY 2016		431.54
TOTAL AMOUNT DUE		1,402.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.54		
Less : VAT	31.13		
Amount Net of VAT	400.41		
Less: BIR 2306	13.20		
BIR 2307	7.48	VATable Sales	400.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.73	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	410.86	TOTAL SALES	431.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2790/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759474005979

Collection Ref. Code : 1831-91-965-6

Account ID : 7594520000-6

Customer Name : ESTORPE,JOSE G

Meter Number : 281125GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,402.63

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

75945200006

BC02/580.2/2790/0/33/07-11-2016/60

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328134238585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507971

32885200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7764
Period From	:	06-05-2016	Prev Rdg	:	7722
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

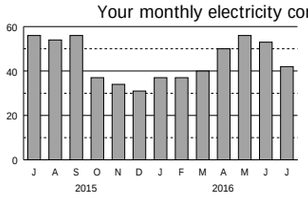
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.39
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		41.12
CURRENT BILL - JULY 2016		281.02
TOTAL AMOUNT DUE		689.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.02		
Less : VAT	19.91		
Amount Net of VAT	261.11		
Less: BIR 2306	8.44		
BIR 2307	4.82	VATable Sales	261.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.85	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	267.76	TOTAL SALES	281.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2820/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328134238585

Collection Ref. Code	: 1813-85-644-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 3288520000-9				
Customer Name	: DACALOS,TERESITA M.	TOTAL AMOUNT DUE	: 689.91	Overdue Bill	: 1
Meter Number	: 363925GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2820/0/33/07-11-2016/60 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556071684409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510735

55694200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3000
Period From	:	06-05-2016	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		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.

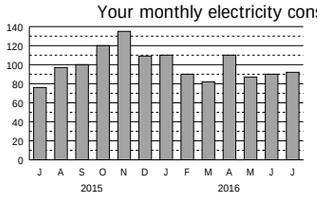
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 19.54
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.62
CURRENT BILL - JULY 2016		936.09
TOTAL AMOUNT DUE		1,801.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.09		
Less : VAT	67.68		
Amount Net of VAT	868.41		
Less: BIR 2306	28.56		
BIR 2307	16.49	VATable Sales	868.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.36	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	891.04	TOTAL SALES	936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2880/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556071684409

Collection Ref. Code : 1819-27-560-4

Account ID : 5569420000-1

Customer Name : ABATAYA,LEONIDES

Meter Number : 005770 EFS6

Period : Jun 2016

Premise Address : LANGTAD,CITY OF NAGA

TOTAL AMOUNT DUE : 1,801.10

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

55694200001 BC02/580.2/2880/0/33/07-11-2016/60 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058086736867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507463

05855200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2005
Period From	:	06-05-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

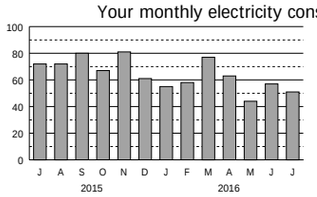
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 131.42
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.76
CURRENT BILL - JULY 2016		390.21
TOTAL AMOUNT DUE		837.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.21		
Less : VAT	27.79		
Amount Net of VAT	362.42		
Less: BIR 2306	11.78		
BIR 2307	6.76	VATable Sales	362.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.88	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	371.67	TOTAL SALES	390.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2930/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058086736867

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	: 837.18	Overdue Bill	: 1
Meter Number	: 007693 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/2930/0/33/07-11-2016/60 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021678912247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510712

02144200009

Date : 07-11-2016

BC02/580.2/3010/0954341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214420000-9

Collection Ref. Code : 1839-86-653-5

Customer Information----------

Name : REPOLIDO,JORGE D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	427877GS6	Pole No	:	0954341
Serial No	:	63029010	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4608
Period From	:	06-05-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

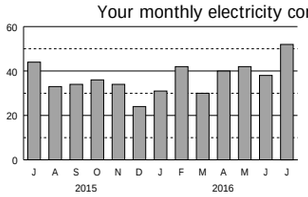
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.89
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		54.21
CURRENT BILL - JULY 2016		392.19
TOTAL AMOUNT DUE		598.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.19		
Less : VAT	27.74		
Amount Net of VAT	364.45		
Less: BIR 2306	11.77		
BIR 2307	6.79	VATable Sales	364.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.89	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	373.63	TOTAL SALES	392.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3010/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021678912247

Collection Ref. Code	: 1839-86-653-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 0214420000-9				
Customer Name	: REPOLIDO,JORGE D	TOTAL AMOUNT DUE	: 598.43	Overdue Bill	: 1
Meter Number	: 427877GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02144200009 BC02/580.2/3010/0/33/07-11-2016/60 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487295787541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506929

48731791736

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1109
Period From	:	06-05-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	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.

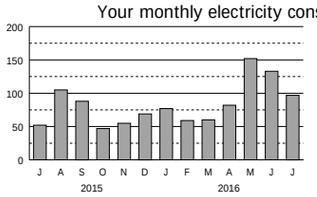
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.50
CURRENT BILL - JULY 2016		992.54
TOTAL AMOUNT DUE		2,439.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.54		
Less : VAT	71.94		
Amount Net of VAT	920.60		
Less: BIR 2306	30.37		
BIR 2307	17.49	VATable Sales	920.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.74	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	944.68	TOTAL SALES	992.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3011/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487295787541

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	: 2,439.37	Overdue Bill	: 1
Meter Number	: MTR1104036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/3011/0/33/07-11-2016/60

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249369880877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503644

24984200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31912
Period From	:	06-05-2016	Prev Rdg	:	31609
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	60	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.

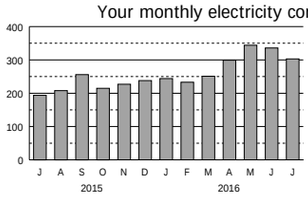
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
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	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		13.31
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		394.09
CURRENT BILL - JULY 2016		3,245.77
TOTAL AMOUNT DUE		6,884.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.77		
Less : VAT	235.48		
Amount Net of VAT	3,010.29		
Less: BIR 2306	99.29		
BIR 2307	57.32	VATable Sales	3,010.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.68	VAT Zero Rated Sales	0.00
Add : VAT	235.48	VAT Amount	235.48
TOTAL AMOUNT DUE	3,089.16	TOTAL SALES	3,245.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3020/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249369880877

Collection Ref. Code : 1829-90-413-2

Account ID : 2498420000-6

Customer Name : GALAURA,ALFREDO H TM

Meter Number : 317866GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 6,884.48

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

24984200006

BC02/580.2/3020/0/33/07-11-2016/60

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581276989165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503189

58199315563

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	753
Period From	:	06-05-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

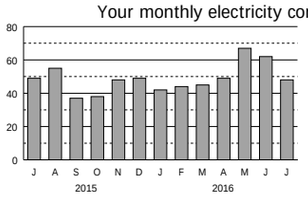
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		688.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
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 Charge	0.0787/kWh	3.78
Surcharge	0.02 of 688.00	13.76
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		2.39
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		63.70
CURRENT BILL - JULY 2016		538.83
TOTAL AMOUNT DUE		1,226.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 746.25

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.83		
Less : VAT	38.46		
Amount Net of VAT	500.37		
Less: BIR 2306	16.41		
BIR 2307	9.55	VATable Sales	500.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.41	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	512.87	TOTAL SALES	538.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3045/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581276989165

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	: 1,226.96	Overdue Bill	: 1
Meter Number	: MTR1073006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3045/0/33/07-11-2016/60 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049469205026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503683

04934200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30585
Period From	:	06-05-2016	Prev Rdg	:	30267
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	300	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.

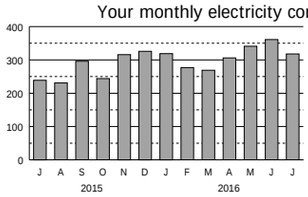
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
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	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		14.17
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		413.81
CURRENT BILL - JULY 2016		3,408.10
TOTAL AMOUNT DUE		7,311.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,703.75

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.10		
Less : VAT	247.34		
Amount Net of VAT	3,160.76		
Less: BIR 2306	104.30		
BIR 2307	60.19	VATable Sales	3,160.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.27	VAT Zero Rated Sales	0.00
Add : VAT	247.34	VAT Amount	247.34
TOTAL AMOUNT DUE	3,243.61	TOTAL SALES	3,408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3050/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049469205026

Collection Ref. Code	: 1815-83-902-3	Premise Address	: SEASIDE,LANGTAD,NAGA		
Account ID	: 0493420000-9				
Customer Name	: LOZANO,BELINDA L	TOTAL AMOUNT DUE	: 7,311.19	Overdue Bill	: 1
Meter Number	: 275743GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3050/0/33/07-11-2016/60 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042563433708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501844

04244200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	64377
Period From	:	06-05-2016	Prev Rdg	:	64277
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

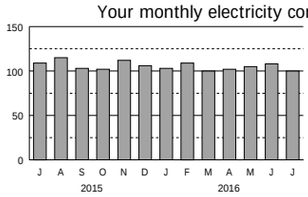
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.35
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		125.48
CURRENT BILL - JULY 2016		1,015.81
TOTAL AMOUNT DUE		2,183.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.81		
Less : VAT	73.39		
Amount Net of VAT	942.42		
Less: BIR 2306	30.96		
BIR 2307	17.90	VATable Sales	942.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.56	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	966.95	TOTAL SALES	1,015.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3070/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042563433708

Collection Ref. Code	: 1827-64-509-1	Premise Address	: LANGTAD NAGA		
Account ID	: 0424420000-4				
Customer Name	: CABIJE,DANILO D	TOTAL AMOUNT DUE	: 2,183.83	Overdue Bill	: 1
Meter Number	: 170196WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3070/0/33/07-11-2016/60 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770254220851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502215

77034200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18452
Period From	:	06-05-2016	Prev Rdg	:	18094
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	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.

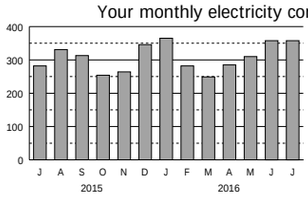
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
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	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		14.66
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		464.44
CURRENT BILL - JULY 2016		3,823.98
TOTAL AMOUNT DUE		7,680.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,368.50

Your monthly electricity consumption chart



Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.98		
Less : VAT	277.08		
Amount Net of VAT	3,546.90		
Less: BIR 2306	116.85		
BIR 2307	67.53	VATable Sales	3,546.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.52	VAT Zero Rated Sales	0.00
Add : VAT	277.08	VAT Amount	277.08
TOTAL AMOUNT DUE	3,639.60	TOTAL SALES	3,823.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3090/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770254220851

Collection Ref. Code : 1827-40-881-2

Account ID : 7703420000-4

Customer Name : DEGUMA,NITA H

Meter Number : 487757 GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 7,680.52

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 _____

77034200004 BC02/580.2/3090/0/33/07-11-2016/60 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851942949305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504318

85144200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8220
Period From	:	06-05-2016	Prev Rdg	:	8071
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

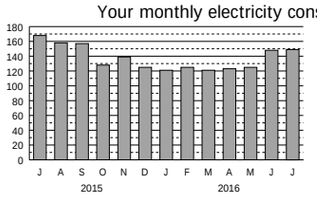
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
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	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.67
CURRENT BILL - JULY 2016		1,594.72
TOTAL AMOUNT DUE		3,193.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.72		
Less : VAT	115.67		
Amount Net of VAT	1,479.05		
Less: BIR 2306	48.79		
BIR 2307	28.16	VATable Sales	1,479.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.10	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,517.77	TOTAL SALES	1,594.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3130/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851942949305

Collection Ref. Code	: 1841-27-998-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 8514420000-4				
Customer Name	: PAGLINAWAN,NILA P	TOTAL AMOUNT DUE	: 3,193.83	Overdue Bill	: 1
Meter Number	: 489456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3130/0/33/07-11-2016/60 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836883544083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500238

83608477804

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	719
Period From	:	06-05-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

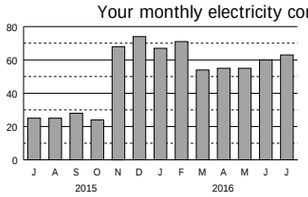
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.95
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		71.11
CURRENT BILL - JULY 2016		541.77
TOTAL AMOUNT DUE		1,003.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.77		
Less : VAT	38.74		
Amount Net of VAT	503.03		
Less: BIR 2306	16.38		
BIR 2307	9.46	VATable Sales	503.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.19	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	515.93	TOTAL SALES	541.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3145/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836883544083

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	: 1,003.43	Overdue Bill	: 1
Meter Number	: MTR1073039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3145/0/33/07-11-2016/60 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315547449203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503389

31532480931

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2624
Period From	:	06-05-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

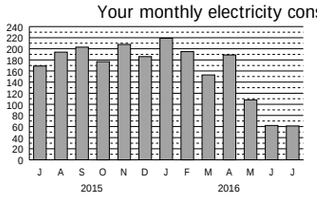
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.89
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		70.70
CURRENT BILL - JULY 2016		541.47
TOTAL AMOUNT DUE		1,734.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.47		
Less : VAT	39.31		
Amount Net of VAT	502.16		
Less: BIR 2306	16.61		
BIR 2307	9.46	VATable Sales	502.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.09	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	515.40	TOTAL SALES	541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3185/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315547449203

Collection Ref. Code	: 1853-42-428-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 3153248093-1				
Customer Name	: NUNEZ,LIGAYA CANQUE	TOTAL AMOUNT DUE	: 1,734.92	Overdue Bill	: 1
Meter Number	: MTR1038959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3185/0/33/07-11-2016/60 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475375614178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503318

47584200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2686
Period From	:	06-05-2016	Prev Rdg	:	2641
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

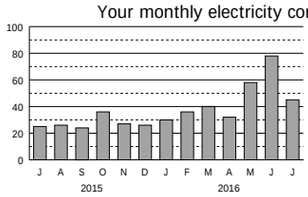
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.66
CURRENT BILL - JULY 2016		306.60
TOTAL AMOUNT DUE		1,000.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.60		
Less : VAT	21.92		
Amount Net of VAT	284.68		
Less: BIR 2306	9.31		
BIR 2307	5.27	VATable Sales	284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.10	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	292.02	TOTAL SALES	306.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3230/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475375614178

Collection Ref. Code : 1839-62-098-6

Account ID : 4758420000-1

Customer Name : SELIM,JELYN N

Meter Number : 443230 GS6

Period : Jun 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 1,000.73

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

47584200001 BC02/580.2/3230/0/33/07-11-2016/60 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743614693597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502833

74334200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35800
Period From	:	06-05-2016	Prev Rdg	:	35570
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	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.

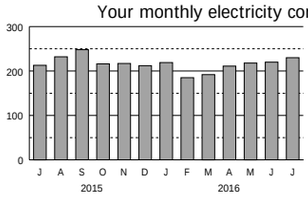
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
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	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		8.35
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		297.46
CURRENT BILL - JULY 2016		2,448.79
TOTAL AMOUNT DUE		4,485.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.79		
Less : VAT	177.13		
Amount Net of VAT	2,271.66		
Less: BIR 2306	74.70		
BIR 2307	43.24	VATable Sales	2,271.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.72	VAT Zero Rated Sales	0.00
Add : VAT	177.13	VAT Amount	177.13
TOTAL AMOUNT DUE	2,330.85	TOTAL SALES	2,448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3250/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743614693597

Collection Ref. Code	: 1835-33-014-2	Premise Address	: INOBURAN NAGA		
Account ID	: 7433420000-8				
Customer Name	: CANCERAN,ELIZABETH A	TOTAL AMOUNT DUE	: 4,485.76	Overdue Bill	: 1
Meter Number	: 118112DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3250/0/33/07-11-2016/60 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230466055379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509904

23044200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8864
Period From	:	06-05-2016	Prev Rdg	:	8801
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

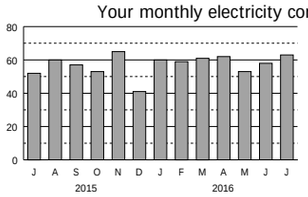
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 106.45
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.99
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		71.07
CURRENT BILL - JULY 2016		541.41
TOTAL AMOUNT DUE		987.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.41		
Less : VAT	38.70		
Amount Net of VAT	502.71		
Less: BIR 2306	16.36		
BIR 2307	9.45	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.90	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	515.60	TOTAL SALES	541.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3290/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230466055379

Collection Ref. Code : 1827-49-818-8

Account ID : 2304420000-6

Customer Name : CANIA,ISIDRA O

Meter Number : 319487GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 987.14

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 _____

23044200006 BC02/580.2/3290/0/33/07-11-2016/60 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185800985941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510241

18553052699

Date : 07-11-2016

BC02/580.2/3295/1309143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855305269-9

Collection Ref. Code : 1851-91-905-8

Customer Information----------

Name : SEDANO,HERBERT ALFORQUE

Premise Address : SEASIDE,LANGTAD

TIN :

Metering Information----------

Meter No	:	536251 GS6	Pole No	:	1309143
Serial No	:	224848790	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3483
Period From	:	06-05-2016	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

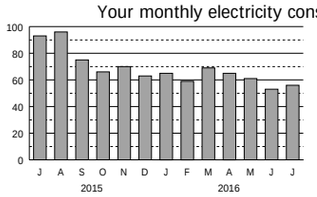
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.28
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		58.76
CURRENT BILL - JULY 2016		426.00
TOTAL AMOUNT DUE		824.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.00		
Less : VAT	30.25		
Amount Net of VAT	395.75		
Less: BIR 2306	12.83		
BIR 2307	7.38	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.54	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	405.79	TOTAL SALES	426.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3295/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185800985941

Collection Ref. Code	: 1851-91-905-8	Premise Address	: SEASIDE,LANGTAD		
Account ID	: 1855305269-9				
Customer Name	: SEDANO,HERBERT ALFORQUE	TOTAL AMOUNT DUE	: 824.45	Overdue Bill	: 1
Meter Number	: 536251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18553052699 BC02/580.2/3295/0/33/07-11-2016/60 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135350291850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499919

13584200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1182
Period From	:	06-05-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

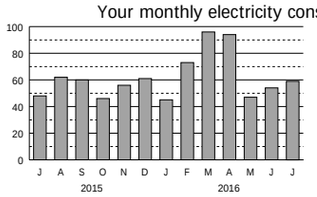
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.76
CURRENT BILL - JULY 2016		456.42
TOTAL AMOUNT DUE		892.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.42		
Less : VAT	32.68		
Amount Net of VAT	423.74		
Less: BIR 2306	13.86		
BIR 2307	7.91	VATable Sales	423.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.97	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	434.65	TOTAL SALES	456.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3330/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135350291850

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	: 892.19	Overdue Bill	: 1
Meter Number	: MTR1054621				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.2/3330/0/33/07-11-2016/60

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498004844625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510737

49824200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11901
Period From	:	06-05-2016	Prev Rdg	:	11769
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

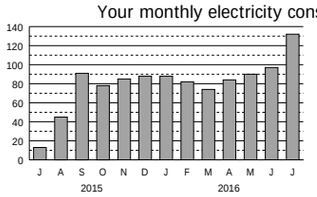
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		4.37
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		170.54
CURRENT BILL - JULY 2016		1,403.80
TOTAL AMOUNT DUE		2,395.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.80		
Less : VAT	101.49		
Amount Net of VAT	1,302.31		
Less: BIR 2306	42.80		
BIR 2307	24.79	VATable Sales	1,302.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.72	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,336.21	TOTAL SALES	1,403.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3360/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498004844625

Collection Ref. Code	: 1827-27-263-5	Premise Address	: LANGTAD NAGA		
Account ID	: 4982420000-7				
Customer Name	: NEPANGUE,VICTORIA	TOTAL AMOUNT DUE	: 2,395.51	Overdue Bill	: 1
Meter Number	: 123505WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3360/0/33/07-11-2016/60 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329702316571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508399

32912378869

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2198
Period From	:	06-05-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	244	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.

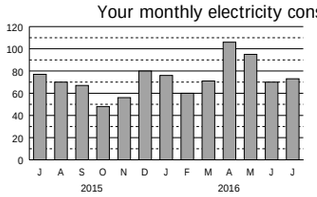
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 87.74
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.27
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		85.37
CURRENT BILL - JULY 2016		665.18
TOTAL AMOUNT DUE		1,284.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.18		
Less : VAT	47.70		
Amount Net of VAT	617.48		
Less: BIR 2306	20.17		
BIR 2307	11.65	VATable Sales	617.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.66	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	633.36	TOTAL SALES	665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3365/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329702316571

Collection Ref. Code : 1859-42-896-7

Account ID : 3291237886-9

Customer Name : CARO,JULIET PANARES

Meter Number : MTR1026099

Period : Jun 2016

Premise Address : SEASIDE,LANGTAD, CITY OF NAGA

TOTAL AMOUNT DUE : 1,284.55

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

32912378869

BC02/580.2/3365/0/33/07-11-2016/60

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492326107932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509180

49259277165

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3826
Period From	:	06-05-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

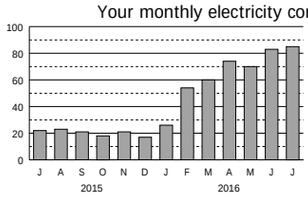
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.07
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		102.74
CURRENT BILL - JULY 2016		816.43
TOTAL AMOUNT DUE		1,560.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.43		
Less : VAT	58.68		
Amount Net of VAT	757.75		
Less: BIR 2306	24.79		
BIR 2307	14.35	VATable Sales	757.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.61	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	777.29	TOTAL SALES	816.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3370/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492326107932

Collection Ref. Code	: 1849-62-176-4	Premise Address	: LANGTAD		
Account ID	: 4925927716-5				
Customer Name	: BADAYOS,JENITA IGAY	TOTAL AMOUNT DUE	: 1,560.51	Overdue Bill	: 1
Meter Number	: 492637 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3370/0/33/07-11-2016/60 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346269661136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502946

34694200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9116
Period From	:	06-05-2016	Prev Rdg	:	8959
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

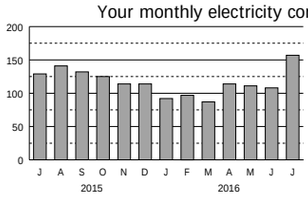
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.72
CURRENT BILL - JULY 2016		1,668.51
TOTAL AMOUNT DUE		2,842.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.51		
Less : VAT	120.59		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.86		
BIR 2307	29.46	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.60	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,588.19	TOTAL SALES	1,668.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3380/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346269661136

Collection Ref. Code : 1819-27-413-6

Account ID : 3469420000-6

Customer Name : CANA,CATALINA

Meter Number : 277121GS6

Period : Jun 2016

Premise Address : LANGTAD-NAGA

TOTAL AMOUNT DUE : 2,842.27

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

34694200006 BC02/580.2/3380/0/33/07-11-2016/60 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187461726873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510709

18784200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11471
Period From	:	06-05-2016	Prev Rdg	:	11319
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	220	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.

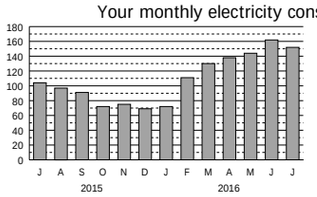
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
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		197.84
CURRENT BILL - JULY 2016		1,629.39
TOTAL AMOUNT DUE		3,381.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.39		
Less : VAT	118.26		
Amount Net of VAT	1,511.13		
Less: BIR 2306	49.87		
BIR 2307	28.77	VATable Sales	1,511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.49	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,550.75	TOTAL SALES	1,629.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3390/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187461726873

Collection Ref. Code	: 1829-78-749-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1878420000-0				
Customer Name	: NUNEZ,ESTERLITA L	TOTAL AMOUNT DUE	: 3,381.42	Overdue Bill	: 1
Meter Number	: 156691DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3390/0/33/07-11-2016/60 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581087046528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503204

58164200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4677
Period From	:	06-05-2016	Prev Rdg	:	4642
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

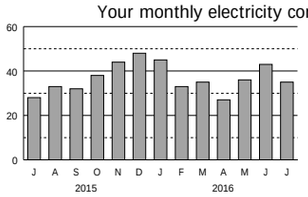
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
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		31.32
CURRENT BILL - JULY 2016		197.86
TOTAL AMOUNT DUE		458.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.82		
Amount Net of VAT	184.04		
Less: BIR 2306	5.88		
BIR 2307	3.35	VATable Sales	184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.81	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	188.63	TOTAL SALES	197.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3400/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581087046528

Collection Ref. Code : 1817-65-767-4

Account ID : 5816420000-6

Customer Name : PAPAS,SERMIE C

Meter Number : 198958WS6

Period : Jun 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 458.38

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 _____

58164200006

BC02/580.2/3400/0/33/07-11-2016/60

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423517524132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511640

42334200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15028
Period From	:	06-05-2016	Prev Rdg	:	14949
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

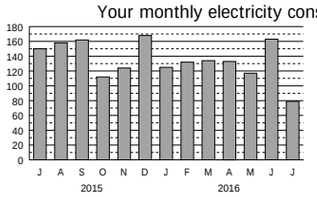
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		- 54.23
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 1.86
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		97.45
CURRENT BILL - JULY 2016		765.22
TOTAL AMOUNT DUE		2,168.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.22		
Less : VAT	56.47		
Amount Net of VAT	708.75		
Less: BIR 2306	23.84		
BIR 2307	13.42	VATable Sales	708.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.49	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	727.96	TOTAL SALES	765.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3470/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423517524132

Collection Ref. Code	: 1835-30-068-5	Premise Address	: LANGTAD NAGA		
Account ID	: 4233420000-5				
Customer Name	: BACALSO,EMILY G	TOTAL AMOUNT DUE	: 2,168.64	Overdue Bill	: 1
Meter Number	: 213966WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3470/0/33/07-11-2016/60 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969278901289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500202

96965274473

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1715
Period From	:	06-05-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

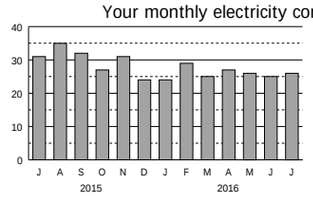
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 153.30
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.30
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		20.14
CURRENT BILL - JULY 2016		107.82
TOTAL AMOUNT DUE		274.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.82		
Less : VAT	7.32		
Amount Net of VAT	100.50		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.59	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.91	TOTAL SALES	107.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3491/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969278901289

Collection Ref. Code	: 1853-51-518-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 9696527447-3				
Customer Name	: ABANGAN,LENNY S QUIJANO	TOTAL AMOUNT DUE	: 274.87	Overdue Bill	: 1
Meter Number	: 510410 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3491/0/33/07-11-2016/60 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008767906515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505646

00895210730

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4202
Period From	:	06-05-2016	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	614	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.

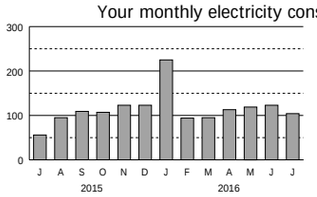
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.90
CURRENT BILL - JULY 2016		1,119.68
TOTAL AMOUNT DUE		2,453.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.68		
Less : VAT	81.42		
Amount Net of VAT	1,038.26		
Less: BIR 2306	34.32		
BIR 2307	19.77	VATable Sales	1,038.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.17	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,065.59	TOTAL SALES	1,119.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3500/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008767906515

Collection Ref. Code	: 1851-62-311-6	Premise Address	: SEASIDE,LANGTAD		
Account ID	: 0089521073-0				
Customer Name	: PARADERO,ANGELITO OBAOB	TOTAL AMOUNT DUE	: 2,453.49	Overdue Bill	: 1
Meter Number	: 436783 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3500/0/33/07-11-2016/60 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639557074313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501320

63924200007

Date : 07-11-2016

BC02/580.2/3510/0954390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392420000-7

Collection Ref. Code : 1827-28-632-6

Customer Information----------

Name : ALANO,PIO G

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	169801WS6	Pole No	:	0954390
Serial No	:	42666275	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	31535
Period From	:	06-05-2016	Prev Rdg	:	31521
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	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.

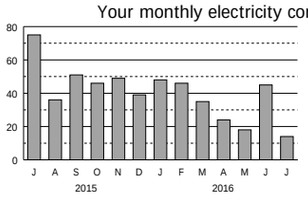
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 121.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.53
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		8.03
CURRENT BILL - JULY 2016		18.92
TOTAL AMOUNT DUE		313.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.92		
Less : VAT	1.31		
Amount Net of VAT	17.61		
Less: BIR 2306	0.60		
BIR 2307	0.22	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.79	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.10	TOTAL SALES	18.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3510/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639557074313

Collection Ref. Code	: 1827-28-632-6	Premise Address	: LANGTAD NAGA		
Account ID	: 6392420000-7				
Customer Name	: ALANO,PIO G	TOTAL AMOUNT DUE	: 313.27	Overdue Bill	: 1
Meter Number	: 169801WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63924200007 BC02/580.2/3510/0/33/07-11-2016/60 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837301530543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500847

83714200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	74058
Period From	:	06-05-2016	Prev Rdg	:	74054
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

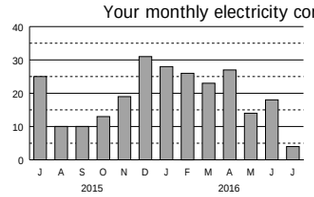
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
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 36.31	- 36.31
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 31.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.35
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		3.13
CURRENT BILL - JULY 2016		12.78
TOTAL AMOUNT DUE		245.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	1.16		
Amount Net of VAT	11.62		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	11.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.94	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3540/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837301530543

Collection Ref. Code	: 1825-76-734-3	Premise Address	: LANGTAD NAGA		
Account ID	: 8371420000-9				
Customer Name	: EVALLE,TIRSO CANINO	TOTAL AMOUNT DUE	: 245.30	Overdue Bill	: 4
Meter Number	: 169782WS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3540/0/33/07-11-2016/60 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368542660484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505506

36855200006

Date : 07-11-2016

BC02/580.2/3560/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685520000-6

Collection Ref. Code : 1831-93-038-2

Customer Information----------

Name : FANTONIAL,TERESITA A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170203WS6	Pole No	:	0954383
Serial No	:	48648889	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	31379
Period From	:	06-05-2016	Prev Rdg	:	31298
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

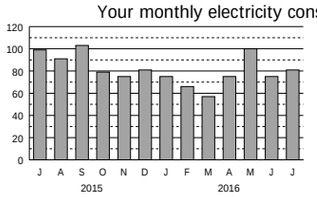
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 60.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.95
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		97.90
CURRENT BILL - JULY 2016		777.61
TOTAL AMOUNT DUE		1,456.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.61		
Less : VAT	55.91		
Amount Net of VAT	721.70		
Less: BIR 2306	23.61		
BIR 2307	13.66	VATable Sales	721.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.43	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	740.34	TOTAL SALES	777.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3560/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368542660484

Collection Ref. Code	: 1831-93-038-2	Premise Address	: LANGTAD NAGA		
Account ID	: 3685520000-6				
Customer Name	: FANTONIAL,TERESITA A	TOTAL AMOUNT DUE	: 1,456.07	Overdue Bill	: 1
Meter Number	: 170203WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36855200006

BC02/580.2/3560/0/33/07-11-2016/60

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795317720944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511208

79584200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6619
Period From	:	06-05-2016	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	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.

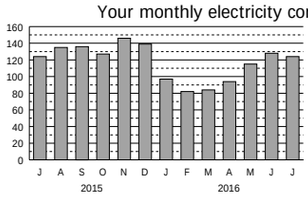
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.20
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		161.41
CURRENT BILL - JULY 2016		1,329.30
TOTAL AMOUNT DUE		2,714.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.30		
Less : VAT	96.50		
Amount Net of VAT	1,232.80		
Less: BIR 2306	40.67		
BIR 2307	23.47	VATable Sales	1,232.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.66	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,265.16	TOTAL SALES	1,329.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3580/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795317720944

Collection Ref. Code	: 1817-87-059-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 7958420000-4				
Customer Name	: ALFAR,TRINIDAD C	TOTAL AMOUNT DUE	: 2,714.82	Overdue Bill	: 1
Meter Number	: 520682 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3580/0/33/07-11-2016/60 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248754202040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503460

24814200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	84155
Period From	:	06-05-2016	Prev Rdg	:	84080
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

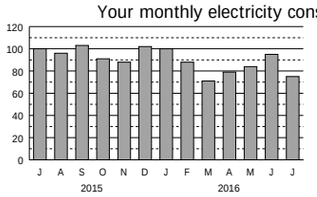
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 83.52
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.64
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 - JULY 2016		690.74
TOTAL AMOUNT DUE		1,657.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.74		
Less : VAT	49.80		
Amount Net of VAT	640.94		
Less: BIR 2306	21.05		
BIR 2307	12.10	VATable Sales	640.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.79	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	657.59	TOTAL SALES	690.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3590/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248754202040

Collection Ref. Code : 1825-91-671-3

Account ID : 2481420000-2

Customer Name : GERALDEZ,FLORO

Meter Number : 170209WS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,657.83

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

24814200002

BC02/580.2/3590/0/33/07-11-2016/60

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398918307062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513168

39824200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46446
Period From	:	06-05-2016	Prev Rdg	:	46406
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.32	Registered	:	40
Conn Load	:	50	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.

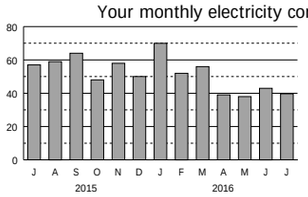
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	201.95
Transmission Charge	0.3048/kWh	12.10
System Loss Charge	0.8231/kWh	32.68
Sub-Total		246.73
Distribution Charges		
Distribution Charge	1.7506/kWh	69.50
Supply Charge	0.4118/kWh	16.35
Metering Charge	0.6989/kWh	27.75
	5.00/month	5.00
Sub-Total		118.60
Others		
Subsidy on Lifeline Discount	-0.5 of 365.33	- 182.67
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.07
Transmission		0.31
System Loss		2.03
Distribution		14.23
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.20
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.92
Sub-Total		35.47
CURRENT BILL - JULY 2016(ESTIMATE)		223.86
TOTAL AMOUNT DUE		510.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.62		
Amount Net of VAT	208.24		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	208.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	213.41	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3600/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398918307062

Collection Ref. Code	: 1827-27-251-1	Premise Address	: LANGTAD NAGA		
Account ID	: 3982420000-8				
Customer Name	: GERALDEZ,ELSA C	TOTAL AMOUNT DUE	: 510.31	Overdue Bill	: 1
Meter Number	: 170205WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3600/0/33/07-11-2016/60 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262943166477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508397

26277312752

Date : 07-11-2016

BC02/580.2/3601/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627731275-2

Collection Ref. Code : 1853-51-479-9

Customer Information----------

Name : ABAYATA,GRETCHEN ESTORGIO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	1586 EVS6	Pole No	:	0954383
Serial No	:	01549768	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1860
Period From	:	06-05-2016	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

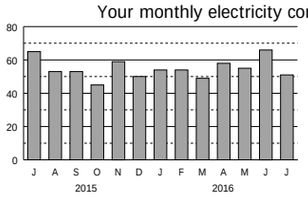
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 128.91
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - JULY 2016		393.04
TOTAL AMOUNT DUE		965.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.04		
Less : VAT	28.10		
Amount Net of VAT	364.94		
Less: BIR 2306	11.91		
BIR 2307	6.81	VATable Sales	364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.22	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	374.32	TOTAL SALES	393.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3601/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262943166477

Collection Ref. Code	: 1853-51-479-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 2627731275-2				
Customer Name	: ABAYATA,GRETCHEN ESTORGIO	TOTAL AMOUNT DUE	: 965.41	Overdue Bill	: 1
Meter Number	: 1586 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26277312752

BC02/580.2/3601/0/33/07-11-2016/60

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844047530820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502618

8447968078 1

Date : 07-11-2016

BC02/580.2/3630/0954250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447968078-1

Collection Ref. Code : 1849-86-329-6

Customer Information----------

Name : PARADELA,LORVETTE LOPEZ

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	MTR1061232	Pole No	:	0954250
Serial No	:	40015620	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	429
Period From	:	06-05-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

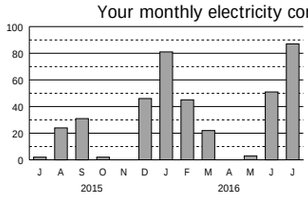
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 71.76
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.06
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		104.23
CURRENT BILL - JULY 2016		827.08
TOTAL AMOUNT DUE		1,211.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.08		
Less : VAT	59.17		
Amount Net of VAT	767.91		
Less: BIR 2306	25.01		
BIR 2307	14.53	VATable Sales	767.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.37	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	787.54	TOTAL SALES	827.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3630/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844047530820

Collection Ref. Code	: 1849-86-329-6	Premise Address	: LANGTAD		
Account ID	: 8447968078-1				
Customer Name	: PARADELA,LORVETTE LOPEZ	TOTAL AMOUNT DUE	: 1,211.91	Overdue Bill	: 1
Meter Number	: MTR1061232				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8447968078 1

BC02/580.2/3630/0/33/07-11-2016/60

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981495750396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503628

98144200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	86840
Period From	:	06-05-2016	Prev Rdg	:	86483
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	100	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.

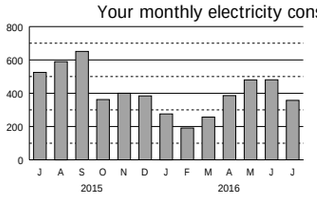
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
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	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		132.21
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		466.56
CURRENT BILL - JULY 2016		3,843.90
TOTAL AMOUNT DUE		9,047.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.90		
Less : VAT	279.59		
Amount Net of VAT	3,564.31		
Less: BIR 2306	117.89		
BIR 2307	67.88	VATable Sales	3,564.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.54	VAT Zero Rated Sales	0.00
Add : VAT	279.59	VAT Amount	279.59
TOTAL AMOUNT DUE	3,658.13	TOTAL SALES	3,843.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3660/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981495750396

Collection Ref. Code	: 1827-62-233-4	Premise Address	: LANGTAD NAGA		
Account ID	: 9814420000-7				
Customer Name	: ABAYATA,JENNY D	TOTAL AMOUNT DUE	: 9,047.98	Overdue Bill	: 1
Meter Number	: 170193WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3660/0/33/07-11-2016/60 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526611538358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505372

52654200006

Date : 07-11-2016

BC02/580.2/3670/0954376/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265420000-6

Collection Ref. Code : 1835-82-848-5

Customer Information----------

Name : BONGHANOY,VALERIANA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	147730DS6	Pole No	:	0954376
Serial No	:	11438273	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	80604
Period From	:	06-05-2016	Prev Rdg	:	80569
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

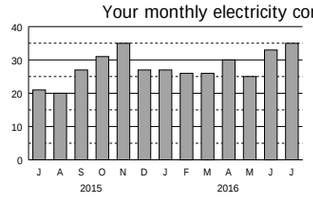
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.57
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		31.13
CURRENT BILL - JULY 2016		196.12
TOTAL AMOUNT DUE		379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.12		
Less : VAT	13.64		
Amount Net of VAT	182.48		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.36	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.00	TOTAL SALES	196.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3670/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526611538358

Collection Ref. Code	: 1835-82-848-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5265420000-6				
Customer Name	: BONGHANOY,VALERIANA	TOTAL AMOUNT DUE	: 379.14	Overdue Bill	: 1
Meter Number	: 147730DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52654200006 BC02/580.2/3670/0/33/07-11-2016/60 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728232315938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509509

72874200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8695
Period From	:	06-05-2016	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	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.

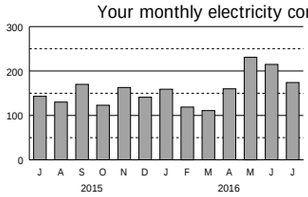
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
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	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.21
CURRENT BILL - JULY 2016		1,871.81
TOTAL AMOUNT DUE		4,205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.81		
Less : VAT	136.08		
Amount Net of VAT	1,735.73		
Less: BIR 2306	57.40		
BIR 2307	33.06	VATable Sales	1,735.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.27	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,781.35	TOTAL SALES	1,871.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3710/0/33/07-11-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728232315938

Collection Ref. Code	: 1829-74-461-5	Premise Address	: LANGTAD NAGA		
Account ID	: 7287420000-8				
Customer Name	: ZAMORA,FELICITAS N	TOTAL AMOUNT DUE	: 4,205.14	Overdue Bill	: 1
Meter Number	: 349051 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.2/3710/0/33/07-11-2016/60 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605436963763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500859

60598061517

Date : 07-11-2016

BC02/592.1/0/0999420/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059806151-7

Collection Ref. Code : 1861-28-782-8

Customer Information----------

Name : PAQUIT,EUTEMIO ENCISO

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042033	Pole No	:	0999420
Serial No	:	125289300	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	691
Period From	:	06-05-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

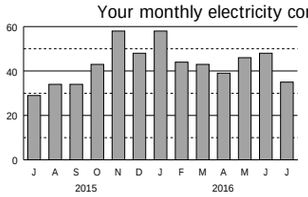
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
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		31.48
CURRENT BILL - JULY 2016		199.23
TOTAL AMOUNT DUE		520.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.23		
Less : VAT	13.97		
Amount Net of VAT	185.26		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.95	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	189.92	TOTAL SALES	199.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/0/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605436963763

Collection Ref. Code	: 1861-28-782-8	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 6059806151-7				
Customer Name	: PAQUIT,EUTEMIO ENCISO	TOTAL AMOUNT DUE	: 520.00	Overdue Bill	: 1
Meter Number	: MTR1042033				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60598061517 BC02/592.1/0/0/33/07-11-2016/61 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499557669097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511077

49933188812

Date : 07-11-2016

BC02/592.1/0/0999133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993318881-2

Collection Ref. Code : 1861-37-146-2

Customer Information----------

Name : NAPOLIS,LEONARDO MORPOS

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063187	Pole No	:	0999133
Serial No	:	125295525	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	425
Period From	:	06-05-2016	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	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.

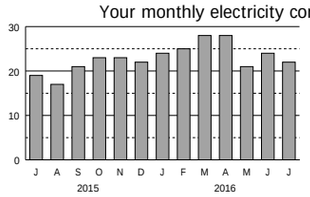
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 131.53
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.61
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 - JULY 2016		90.08
TOTAL AMOUNT DUE		165.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.08		
Less : VAT	6.07		
Amount Net of VAT	84.01		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	84.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.93	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.00	TOTAL SALES	90.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/0/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499557669097

Collection Ref. Code	: 1861-37-146-2	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 4993318881-2				
Customer Name	: NAPOLIS,LEONARDO MORPOS	TOTAL AMOUNT DUE	: 165.79	Overdue Bill	: 1
Meter Number	: MTR1063187				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49933188812 BC02/592.1/0/0/33/07-11-2016/61 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653633952754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505921

65312046686

Date : 07-11-2016

BC02/592.1/11/0985116/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531204668-6

Collection Ref. Code : 1859-22-992-1

Customer Information----------

Name : ALGARME,ESMERALDA ALFEREZ

Premise Address : JAGUIMIT,JAGUIMIT, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005128	Pole No	:	0985116
Serial No	:	95966767	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1056
Period From	:	06-05-2016	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

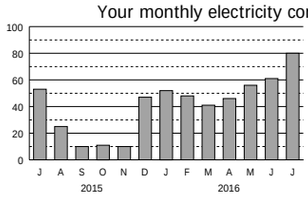
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.16
CURRENT BILL - JULY 2016		761.00
TOTAL AMOUNT DUE		2,882.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.00		
Less : VAT	55.73		
Amount Net of VAT	705.27		
Less: BIR 2306	23.54		
BIR 2307	13.34	VATable Sales	705.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.39	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	724.12	TOTAL SALES	761.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/11/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653633952754

Collection Ref. Code	: 1859-22-992-1	Premise Address	: JAGUIMIT,JAGUIMIT, CITY OF NAGA		
Account ID	: 6531204668-6				
Customer Name	: ALGARME,ESMERALDA ALFEREZ	TOTAL AMOUNT DUE	: 2,882.40	Overdue Bill	: 1
Meter Number	: MTR1005128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65312046686

BC02/592.1/11/0/33/07-11-2016/61

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318123428404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504156

31834200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	531
Period From	:	06-05-2016	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

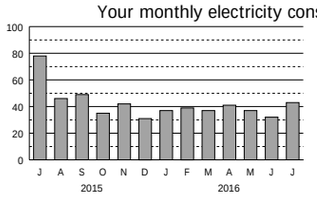
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.91
CURRENT BILL - JULY 2016		286.00
TOTAL AMOUNT DUE		473.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.00		
Less : VAT	20.21		
Amount Net of VAT	265.79		
Less: BIR 2306	8.59		
BIR 2307	4.91	VATable Sales	265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	272.50	TOTAL SALES	286.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/30/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318123428404

Collection Ref. Code	: 1815-67-206-4	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3183420000-3				
Customer Name	: ESPINOSA,CALIXTO S.	TOTAL AMOUNT DUE	: 473.29	Overdue Bill	: 1
Meter Number	: MTR1109984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.1/30/0/33/07-11-2016/61

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672787651827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501489

67244200001

Date : 07-11-2016

BC02/592.1/70/0985501/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724420000-1

Collection Ref. Code : 1841-34-335-8

Customer Information----------

Name : TEVEZ,FELOMINA Q

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	240801DS6	Pole No	:	0985501
Serial No	:	11849815	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5754
Period From	:	06-05-2016	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

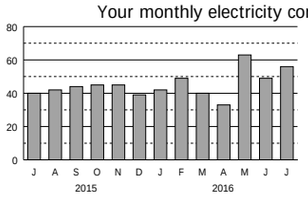
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.58
CURRENT BILL - JULY 2016		424.41
TOTAL AMOUNT DUE		752.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.41		
Less : VAT	30.08		
Amount Net of VAT	394.33		
Less: BIR 2306	12.76		
BIR 2307	7.35	VATable Sales	394.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.22	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	404.30	TOTAL SALES	424.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/70/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672787651827

Collection Ref. Code	: 1841-34-335-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 6724420000-1				
Customer Name	: TEVEZ,FELOMINA Q	TOTAL AMOUNT DUE	: 752.41	Overdue Bill	: 1
Meter Number	: 240801DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67244200001

BC02/592.1/70/0/33/07-11-2016/61

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478079053779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504153

47834200009

Date : 07-11-2016

BC02/592.1/80/0985473/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783420000-9

Collection Ref. Code : 1815-75-509-1

Customer Information----------

Name : BARIQUIT,TERESITA R.

Premise Address : LOWER,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020477	Pole No	:	0985473
Serial No	:	40013881	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	408
Period From	:	06-05-2016	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

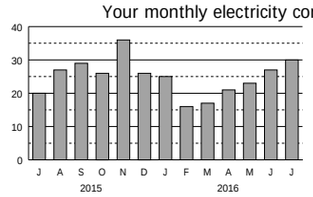
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.31
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 - JULY 2016		122.26
TOTAL AMOUNT DUE		233.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 74.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.26		
Less : VAT	8.21		
Amount Net of VAT	114.05		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	114.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.50	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/80/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478079053779

Collection Ref. Code	: 1815-75-509-1	Premise Address	: LOWER,JAGUIMIT,NAGA		
Account ID	: 4783420000-9				
Customer Name	: BARIQUIT,TERESITA R.	TOTAL AMOUNT DUE	: 233.01	Overdue Bill	: 1
Meter Number	: MTR1020477				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47834200009

BC02/592.1/80/0/33/07-11-2016/61

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578422472522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502492

57834200008

Date : 07-11-2016

BC02/592.1/110/0985452/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783420000-8

Collection Ref. Code : 1815-75-515-6

Customer Information----------

Name : BACALSO,URSULA R.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	335461GS6	Pole No	:	0985452
Serial No	:	44425342	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2776
Period From	:	06-05-2016	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

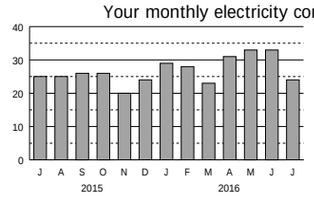
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.30
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		18.70
CURRENT BILL - JULY 2016		100.42
TOTAL AMOUNT DUE		287.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.42		
Less : VAT	6.86		
Amount Net of VAT	93.56		
Less: BIR 2306	2.95		
BIR 2307	1.64	VATable Sales	93.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.97	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.83	TOTAL SALES	100.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/110/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578422472522

Collection Ref. Code	: 1815-75-515-6	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 5783420000-8				
Customer Name	: BACALSO,URSULA R.	TOTAL AMOUNT DUE	: 287.36	Overdue Bill	: 1
Meter Number	: 335461GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57834200008 BC02/592.1/110/0/33/07-11-2016/61 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230011610625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509834

23054200003

Date : 07-11-2016

BC02/592.1/131/0985312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305420000-3

Collection Ref. Code : 1817-24-461-2

Customer Information----------

Name : APARECIO,FLORENDA CHIQUITA

Premise Address : LOWER KAIKTAY,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	429868 GS6	Pole No	:	0985312
Serial No	:	63031301	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1687
Period From	:	06-05-2016	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	177	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.

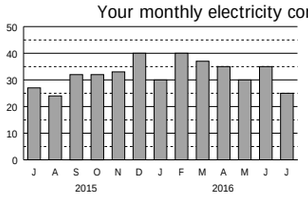
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.75
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		19.47
CURRENT BILL - JULY 2016		104.58
TOTAL AMOUNT DUE		301.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.58		
Less : VAT	7.13		
Amount Net of VAT	97.45		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	97.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	99.79	TOTAL SALES	104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/131/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230011610625

Collection Ref. Code	: 1817-24-461-2	Premise Address	: LOWER KAIKTAY,JAGUIMIT,NAGA		
Account ID	: 2305420000-3				
Customer Name	: APARECIO,FLORENDA CHIQUITA	TOTAL AMOUNT DUE	: 301.41	Overdue Bill	: 1
Meter Number	: 429868 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23054200003 BC02/592.1/131/0/33/07-11-2016/61 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700276743278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499472

70044200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	841
Period From	:	06-05-2016	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

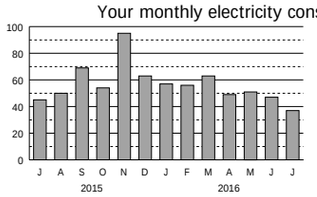
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - JULY 2016		209.91
TOTAL AMOUNT DUE		525.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.91		
Less : VAT	14.69		
Amount Net of VAT	195.22		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.40	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	200.09	TOTAL SALES	209.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/150/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700276743278

Collection Ref. Code	: 1815-91-872-1	Premise Address	: KAIKTAY,JAGUIMIT,NAGA		
Account ID	: 7004420000-7				
Customer Name	: UBADO,FEDELINA B	TOTAL AMOUNT DUE	: 525.79	Overdue Bill	: 1
Meter Number	: MTR1071817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/150/0/33/07-11-2016/61 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726019199681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508829

72675200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5018
Period From	:	06-05-2016	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	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.

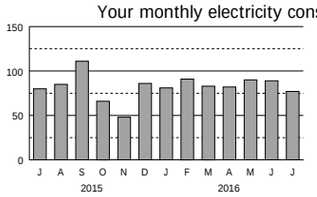
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.85
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		88.75
CURRENT BILL - JULY 2016		689.77
TOTAL AMOUNT DUE		826.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.77		
Less : VAT	49.06		
Amount Net of VAT	640.71		
Less: BIR 2306	20.76		
BIR 2307	12.08	VATable Sales	640.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.87	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	656.93	TOTAL SALES	689.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/250/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726019199681

Collection Ref. Code	: 1813-53-314-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 7267520000-9				
Customer Name	: BARIQUIT,LAURENCIO	TOTAL AMOUNT DUE	: 826.52	Overdue Bill	: 1
Meter Number	: 335472GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/250/0/33/07-11-2016/61 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498127340690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510775

49834200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	432
Period From	:	06-05-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	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.

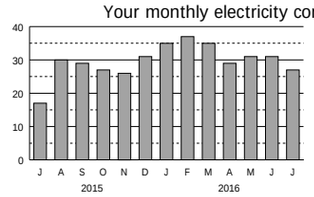
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		20.93
CURRENT BILL - JULY 2016		111.98
TOTAL AMOUNT DUE		288.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.98		
Less : VAT	7.60		
Amount Net of VAT	104.38		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.28	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	106.88	TOTAL SALES	111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/270/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498127340690

Collection Ref. Code	: 1815-77-101-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4983420000-5				
Customer Name	: RESTAURO,JOENILO B.	TOTAL AMOUNT DUE	: 288.45	Overdue Bill	: 1
Meter Number	: MTR1071816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.1/270/0/33/07-11-2016/61

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456557619412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506692

4566273821

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1973
Period From	:	06-05-2016	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	232	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.

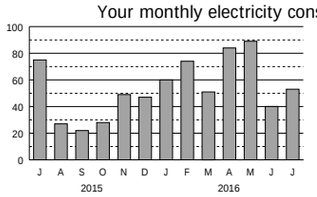
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.03
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		55.29
CURRENT BILL - JULY 2016		400.31
TOTAL AMOUNT DUE		640.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.31		
Less : VAT	28.32		
Amount Net of VAT	371.99		
Less: BIR 2306	12.02		
BIR 2307	6.94	VATable Sales	371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.03	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	381.35	TOTAL SALES	400.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/335/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456557619412

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	: 640.82	Overdue Bill	: 1
Meter Number	: 013016 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.1/335/0/33/07-11-2016/61

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291822256923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512457

29164200007

Date : 07-11-2016

BC02/592.1/360/0985165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916420000-7

Collection Ref. Code : 1817-66-458-1

Customer Information----------

Name : CANALITA,CESAR A

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	319730GS6	Pole No	:	0985165
Serial No	:	42585844	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5689
Period From	:	06-05-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

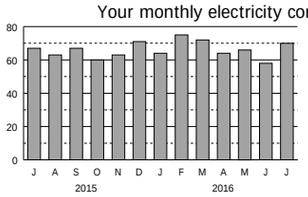
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.96
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		78.78
CURRENT BILL - JULY 2016		600.04
TOTAL AMOUNT DUE		1,050.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.04		
Less : VAT	42.81		
Amount Net of VAT	557.23		
Less: BIR 2306	18.10		
BIR 2307	10.48	VATable Sales	557.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.65	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	571.46	TOTAL SALES	600.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/360/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291822256923

Collection Ref. Code	: 1817-66-458-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 2916420000-7				
Customer Name	: CANALITA,CESAR A	TOTAL AMOUNT DUE	: 1,050.06	Overdue Bill	: 1
Meter Number	: 319730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29164200007 BC02/592.1/360/0/33/07-11-2016/61 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391495746618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512697

39164200006

Date : 07-11-2016

BC02/592.1/390/0985193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916420000-6

Collection Ref. Code : 1817-66-479-4

Customer Information----------

Name : PAQUIT,ROLANDO D

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	341579GS6	Pole No	:	0985193
Serial No	:	44807089	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3241
Period From	:	06-05-2016	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

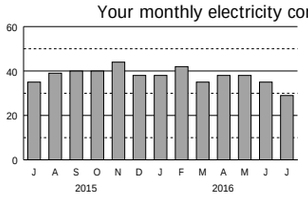
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.64
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		22.47
CURRENT BILL - JULY 2016		120.31
TOTAL AMOUNT DUE		318.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.31		
Less : VAT	8.17		
Amount Net of VAT	112.14		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.64	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.81	TOTAL SALES	120.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/390/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391495746618

Collection Ref. Code	: 1817-66-479-4	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3916420000-6				
Customer Name	: PAQUIT,ROLANDO D	TOTAL AMOUNT DUE	: 318.94	Overdue Bill	: 1
Meter Number	: 341579GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39164200006 BC02/592.1/390/0/33/07-11-2016/61 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495711311490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509798

49584200007

Date : 07-11-2016

BC02/592.1/430/0993153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958420000-7

Collection Ref. Code : 1839-63-533-9

Customer Information----------

Name : PAQUIT,RICARDO R

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053627	Pole No	:	0993153
Serial No	:	121432897	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	700
Period From	:	06-05-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	440	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.

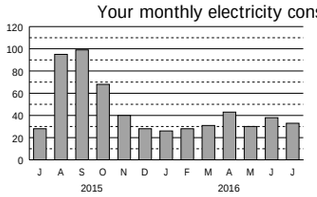
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.47
CURRENT BILL - JULY 2016		185.92
TOTAL AMOUNT DUE		395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.92		
Less : VAT	12.96		
Amount Net of VAT	172.96		
Less: BIR 2306	5.54		
BIR 2307	3.14	VATable Sales	172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.28	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.24	TOTAL SALES	185.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/430/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495711311490

Collection Ref. Code	: 1839-63-533-9	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4958420000-7				
Customer Name	: PAQUIT,RICARDO R	TOTAL AMOUNT DUE	: 395.92	Overdue Bill	: 1
Meter Number	: MTR1053627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49584200007 BC02/592.1/430/0/33/07-11-2016/61 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962006694651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509685

96244200000

Date : 07-11-2016

BC02/592.1/440/0993160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624420000-0

Collection Ref. Code : 1841-34-473-7

Customer Information----------

Name : RAVANES,REBECCA S

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	149452DS6	Pole No	:	0993160
Serial No	:	10045501	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2898
Period From	:	06-05-2016	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

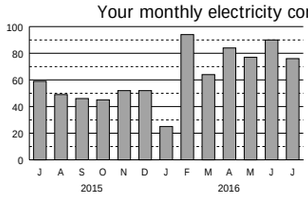
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.01
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		89.42
CURRENT BILL - JULY 2016		697.13
TOTAL AMOUNT DUE		1,554.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.13		
Less : VAT	50.17		
Amount Net of VAT	646.96		
Less: BIR 2306	21.21		
BIR 2307	12.22	VATable Sales	646.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.53	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	663.70	TOTAL SALES	697.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/440/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962006694651

Collection Ref. Code	: 1841-34-473-7	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9624420000-0				
Customer Name	: RAVANES,REBECCA S	TOTAL AMOUNT DUE	: 1,554.07	Overdue Bill	: 1
Meter Number	: 149452DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244200000 BC02/592.1/440/0/33/07-11-2016/61 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968293830112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500055

96807308562

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2009
Period From	:	06-05-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

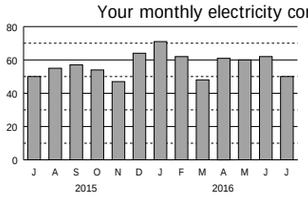
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		49.03
CURRENT BILL - JULY 2016		335.11
TOTAL AMOUNT DUE		874.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.11		
Less : VAT	23.76		
Amount Net of VAT	311.35		
Less: BIR 2306	10.10		
BIR 2307	5.75	VATable Sales	311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.50	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	319.26	TOTAL SALES	335.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/555/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968293830112

Collection Ref. Code	: 1853-39-563-3	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9680730856-2				
Customer Name	: MORTE,VICTORIA ENCINA	TOTAL AMOUNT DUE	: 874.44	Overdue Bill	: 1
Meter Number	: 545134 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/555/0/33/07-11-2016/61 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019286205677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510182

01934200005

Date : 07-11-2016

BC02/592.1/570/0993251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193420000-5

Collection Ref. Code : 1815-80-716-4

Customer Information----------

Name : QUIAPO,ELADIA E

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1032459	Pole No	:	0993251
Serial No	:	125285996	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1771
Period From	:	06-05-2016	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

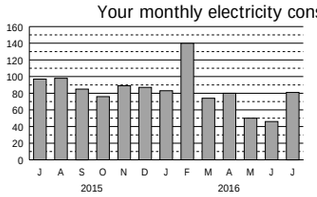
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 67.86
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.85
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		96.96
CURRENT BILL - JULY 2016		769.26
TOTAL AMOUNT DUE		1,077.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.26		
Less : VAT	55.01		
Amount Net of VAT	714.25		
Less: BIR 2306	23.24		
BIR 2307	13.51	VATable Sales	714.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.50	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	732.51	TOTAL SALES	769.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/570/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019286205677

Collection Ref. Code	: 1815-80-716-4	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 0193420000-5				
Customer Name	: QUIAPO,ELADIA E	TOTAL AMOUNT DUE	: 1,077.50	Overdue Bill	: 1
Meter Number	: MTR1032459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01934200005 BC02/592.1/570/0/33/07-11-2016/61 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000495443249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499469

00044200004

Date : 07-11-2016

BC02/592.1/590/0993251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004420000-4

Collection Ref. Code : 1815-91-656-7

Customer Information----------

Name : TAPANG,MARCELINO B

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	430444GS6	Pole No	:	0993251
Serial No	:	63936152	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5344
Period From	:	06-05-2016	Prev Rdg	:	5285
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

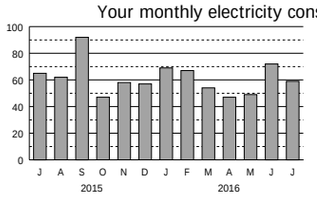
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.51
CURRENT BILL - JULY 2016		454.14
TOTAL AMOUNT DUE		1,118.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 645.50

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.14		
Less : VAT	32.44		
Amount Net of VAT	421.70		
Less: BIR 2306	13.76		
BIR 2307	7.87	VATable Sales	421.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.07	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	432.51	TOTAL SALES	454.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/590/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000495443249

Collection Ref. Code	: 1815-91-656-7	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 0004420000-4				
Customer Name	: TAPANG,MARCELINO B	TOTAL AMOUNT DUE	: 1,118.86	Overdue Bill	: 1
Meter Number	: 430444GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00044200004 BC02/592.1/590/0/33/07-11-2016/61 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999862770163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510259

99934200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4787
Period From	:	06-05-2016	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

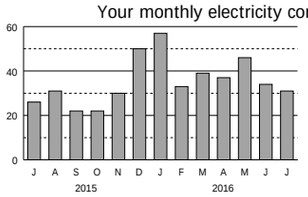
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - JULY 2016		174.78
TOTAL AMOUNT DUE		370.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.78		
Less : VAT	12.18		
Amount Net of VAT	162.60		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.43	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	166.61	TOTAL SALES	174.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/620/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999862770163

Collection Ref. Code	: 1815-91-650-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9993420000-9				
Customer Name	: PESIAO,ELEAZAR D	TOTAL AMOUNT DUE	: 370.07	Overdue Bill	: 1
Meter Number	: 129259WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/620/0/33/07-11-2016/61 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705417532135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501166

70584200003

Date : 07-11-2016

BC02/592.1/660/0999126/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058420000-3

Collection Ref. Code : 1839-52-254-2

Customer Information----------

Name : REPESO,NARCISA L

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	417468GS6	Pole No	:	0999126
Serial No	:	58136885	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7057
Period From	:	06-05-2016	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

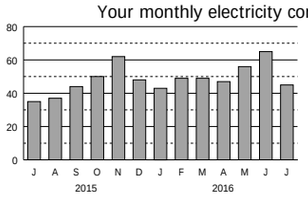
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		44.31
CURRENT BILL - JULY 2016		303.44
TOTAL AMOUNT DUE		856.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.44		
Less : VAT	21.58		
Amount Net of VAT	281.86		
Less: BIR 2306	9.17		
BIR 2307	5.21	VATable Sales	281.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.48	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	289.06	TOTAL SALES	303.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/660/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705417532135

Collection Ref. Code	: 1839-52-254-2	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 7058420000-3				
Customer Name	: REPESO,NARCISA L	TOTAL AMOUNT DUE	: 856.97	Overdue Bill	: 1
Meter Number	: 417468GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70584200003 BC02/592.1/660/0/33/07-11-2016/61 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299331306610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513096

29934200006

Date : 07-11-2016

BC02/592.1/750/0999105/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993420000-6

Collection Ref. Code : 1815-90-833-5

Customer Information----------

Name : ENCINA,ROBERTO P

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	6443 EIS6	Pole No	:	0999105
Serial No	:	42955325	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	885
Period From	:	06-05-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

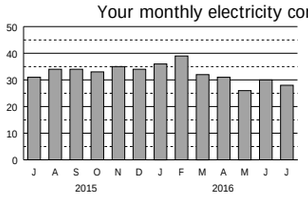
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - JULY 2016		114.65
TOTAL AMOUNT DUE		235.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.72		
Amount Net of VAT	106.93		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.74	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.46	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/750/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299331306610

Collection Ref. Code	: 1815-90-833-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 2993420000-6				
Customer Name	: ENCINA,ROBERTO P	TOTAL AMOUNT DUE	: 235.07	Overdue Bill	: 1
Meter Number	: 6443 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29934200006 BC02/592.1/750/0/33/07-11-2016/61 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892874641246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510600

89236131333

Date : 07-11-2016

BC02/592.1/787/0993174/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923613133-3

Collection Ref. Code : 1853-37-620-5

Customer Information----------

Name : BARANGAY HALL

Premise Address : JAGUIMIT,NGA

TIN :

Metering Information----------

Meter No	:	MTR1035393	Pole No	:	0993174
Serial No	:	121757852	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	478
Period From	:	06-05-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

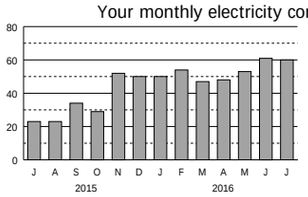
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.6656/kWh	39.94
System Loss Charge	0.8149/kWh	48.89
Sub-Total		394.04
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	0.0787/kWh	4.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.74
Transmission		1.02
System Loss		2.94
Distribution		21.20
Others		2.53
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		78.96
CURRENT BILL - JULY 2016		667.85
TOTAL AMOUNT DUE		1,339.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 499.70

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.85		
Less : VAT	47.43		
Amount Net of VAT	620.42		
Less: BIR 2306	20.26		
BIR 2307	11.84	VATable Sales	620.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.32	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	635.75	TOTAL SALES	667.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/787/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892874641246

Collection Ref. Code	: 1853-37-620-5	Premise Address	: JAGUIMIT,NGA		
Account ID	: 8923613133-3				
Customer Name	: BARANGAY HALL	TOTAL AMOUNT DUE	: 1,339.90	Overdue Bill	: 1
Meter Number	: MTR1035393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89236131333 BC02/592.1/787/0/33/07-11-2016/61 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467337143552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501601

46724200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	734
Period From	:	06-05-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

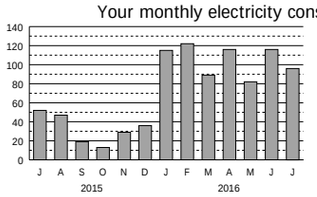
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 18.83
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.77
CURRENT BILL - JULY 2016		978.23
TOTAL AMOUNT DUE		2,227.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.23		
Less : VAT	70.76		
Amount Net of VAT	907.47		
Less: BIR 2306	29.86		
BIR 2307	17.24	VATable Sales	907.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.37	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	931.13	TOTAL SALES	978.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/790/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467337143552

Collection Ref. Code	: 1815-54-458-9	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4672420000-4				
Customer Name	: DEPIO,IRENE E.	TOTAL AMOUNT DUE	: 2,227.45	Overdue Bill	: 1
Meter Number	: MTR1081585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/790/0/33/07-11-2016/61 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367163299368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505180

36724200005

Date : 07-11-2016

BC02/592.1/800/0993181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672420000-5

Collection Ref. Code : 1815-54-437-6

Customer Information----------

Name : ENCINA,OPHELIA P.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	241777DS6	Pole No	:	0993181
Serial No	:	10123948	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2543
Period From	:	06-05-2016	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

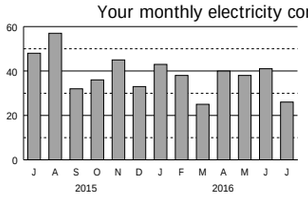
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.04
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		20.41
CURRENT BILL - JULY 2016		110.21
TOTAL AMOUNT DUE		383.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.21		
Less : VAT	7.58		
Amount Net of VAT	102.63		
Less: BIR 2306	3.25		
BIR 2307	1.81	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.57	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/800/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367163299368

Collection Ref. Code	: 1815-54-437-6	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3672420000-5				
Customer Name	: ENCINA,OPHELIA P.	TOTAL AMOUNT DUE	: 383.02	Overdue Bill	: 1
Meter Number	: 241777DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36724200005 BC02/592.1/800/0/33/07-11-2016/61 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200987479184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499440

20044200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5725
Period From	:	06-05-2016	Prev Rdg	:	5654
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

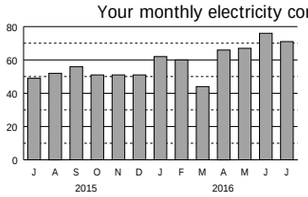
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 71.75
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.44
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		84.77
CURRENT BILL - JULY 2016		662.41
TOTAL AMOUNT DUE		1,361.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.41		
Less : VAT	48.05		
Amount Net of VAT	614.36		
Less: BIR 2306	20.28		
BIR 2307	11.61	VATable Sales	614.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.47	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	630.52	TOTAL SALES	662.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/830/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200987479184

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	: 1,361.40	Overdue Bill	: 1
Meter Number	: 136560WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.1/830/0/33/07-11-2016/61

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842899865965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502186

84244200006

Date : 07-11-2016

BC02/592.1/860/0993265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424420000-6

Collection Ref. Code : 1841-28-104-2

Customer Information----------

Name : CANSANCIO,TERESITA S

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1115161	Pole No	:	0993265
Serial No	:	40049596	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1340
Period From	:	06-05-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

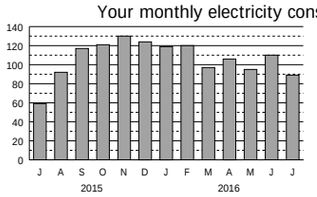
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 57.49
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.26
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		108.60
CURRENT BILL - JULY 2016		863.88
TOTAL AMOUNT DUE		2,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.88		
Less : VAT	62.42		
Amount Net of VAT	801.46		
Less: BIR 2306	26.37		
BIR 2307	15.18	VATable Sales	801.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.91	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	822.33	TOTAL SALES	863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/860/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842899865965

Collection Ref. Code	: 1841-28-104-2	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 8424420000-6				
Customer Name	: CANSANCIO,TERESITA S	TOTAL AMOUNT DUE	: 2,053.16	Overdue Bill	: 1
Meter Number	: MTR1115161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84244200006 BC02/592.1/860/0/33/07-11-2016/61 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899422704086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511912

89944200008

Date : 07-11-2016

BC02/592.1/920/0993265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994420000-8

Collection Ref. Code : 1817-19-980-3

Customer Information----------

Name : DELIMA,PAULINA C

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	284276SS6	Pole No	:	0993265
Serial No	:	31845556	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5122
Period From	:	06-05-2016	Prev Rdg	:	5099
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

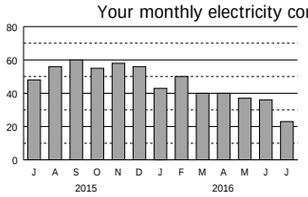
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.80
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		17.98
CURRENT BILL - JULY 2016		96.80
TOTAL AMOUNT DUE		297.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.80		
Less : VAT	6.63		
Amount Net of VAT	90.17		
Less: BIR 2306	2.85		
BIR 2307	1.58	VATable Sales	90.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.74	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.37	TOTAL SALES	96.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/920/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899422704086

Collection Ref. Code	: 1817-19-980-3	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 8994420000-8				
Customer Name	: DELIMA,PAULINA C	TOTAL AMOUNT DUE	: 297.31	Overdue Bill	: 1
Meter Number	: 284276SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89944200008

BC02/592.1/920/0/33/07-11-2016/61

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292334981480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512540

2922934221

Date : 07-11-2016

BC02/592.1/941/1343702/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922693422-1

Collection Ref. Code : 1857-74-749-6

Customer Information----------

Name : DELIMA,SILVERIO ENCINA

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	011765 EFS6	Pole No	:	1343702
Serial No	:	121439290	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1011
Period From	:	06-05-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

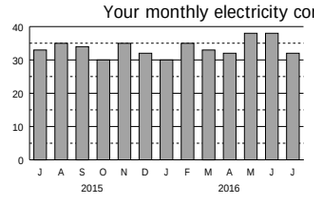
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
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		28.60
CURRENT BILL - JULY 2016		180.58
TOTAL AMOUNT DUE		393.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.58		
Less : VAT	12.60		
Amount Net of VAT	167.98		
Less: BIR 2306	5.39		
BIR 2307	3.05	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.54	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.14	TOTAL SALES	180.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/941/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292334981480

Collection Ref. Code	: 1857-74-749-6	Premise Address	: JAGUIMIT,CITY OF NAGA		
Account ID	: 2922693422-1				
Customer Name	: DELIMA,SILVERIO ENCINA	TOTAL AMOUNT DUE	: 393.96	Overdue Bill	: 1
Meter Number	: 011765 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2922934221

BC02/592.1/941/0/33/07-11-2016/61

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807151417990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508321

80791140728

Date : 07-11-2016

BC02/592.1/941/1343716/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079114072-8

Collection Ref. Code : 1857-80-059-1

Customer Information----------

Name : DELIMA,RESTITUTO ENCINA

Premise Address : JAGUIMIT,NAGA CITY

TIN :

Metering Information----------

Meter No	:	278414 GS6	Pole No	:	1343716
Serial No	:	45310264	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1003
Period From	:	06-05-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

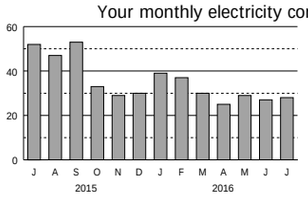
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.38
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 - JULY 2016		114.37
TOTAL AMOUNT DUE		222.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.69		
Amount Net of VAT	106.68		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.19	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/941/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807151417990

Collection Ref. Code	: 1857-80-059-1	Premise Address	: JAGUIMIT,NAGA CITY		
Account ID	: 8079114072-8				
Customer Name	: DELIMA,RESTITUTO ENCINA	TOTAL AMOUNT DUE	: 222.70	Overdue Bill	: 1
Meter Number	: 278414 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80791140728

BC02/592.1/941/0/33/07-11-2016/61

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800832493985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505068

80054200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1207
Period From	:	06-05-2016	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

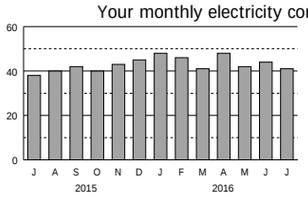
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.43
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		39.86
CURRENT BILL - JULY 2016		271.75
TOTAL AMOUNT DUE		552.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.75		
Less : VAT	19.17		
Amount Net of VAT	252.58		
Less: BIR 2306	8.14		
BIR 2307	4.66	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.78	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	258.95	TOTAL SALES	271.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/990/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800832493985

Collection Ref. Code	: 1817-21-572-8	Premise Address	: PATAG,NAGA		
Account ID	: 8005420000-3				
Customer Name	: QUIAPO,FABIAN V	TOTAL AMOUNT DUE	: 552.75	Overdue Bill	: 1
Meter Number	: 3399 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/990/0/33/07-11-2016/61 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565587679704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512248

56524200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1572
Period From	:	06-05-2016	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	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.

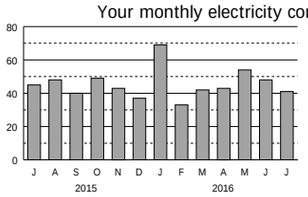
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.46
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		39.83
CURRENT BILL - JULY 2016		271.42
TOTAL AMOUNT DUE		537.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.42		
Less : VAT	19.14		
Amount Net of VAT	252.28		
Less: BIR 2306	8.13		
BIR 2307	4.66	VATable Sales	252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.49	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	258.63	TOTAL SALES	271.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1000/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565587679704

Collection Ref. Code	: 1815-20-635-7	Premise Address	: PATAG,NAGA		
Account ID	: 5652420000-5				
Customer Name	: ABESO,JOSEPH A.	TOTAL AMOUNT DUE	: 537.57	Overdue Bill	: 1
Meter Number	: 5990 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1000/0/33/07-11-2016/61 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567276237415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499661

56734200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	753
Period From	:	06-05-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

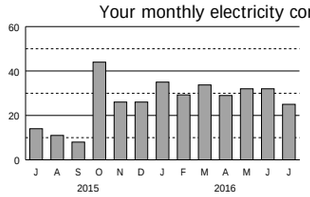
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.43
CURRENT BILL - JULY 2016		104.27
TOTAL AMOUNT DUE		284.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.27		
Less : VAT	7.10		
Amount Net of VAT	97.17		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	99.49	TOTAL SALES	104.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1010/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567276237415

Collection Ref. Code	: 1815-61-302-5	Premise Address	: PROPER,PATAG,NAGA		
Account ID	: 5673420000-1				
Customer Name	: NATINGOR,TERESA A.	TOTAL AMOUNT DUE	: 284.64	Overdue Bill	: 1
Meter Number	: 5619 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1010/0/33/07-11-2016/61 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906444216718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504911

90684200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4764
Period From	:	06-05-2016	Prev Rdg	:	4686
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

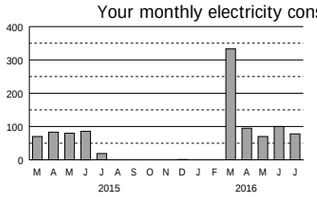
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		- 55.10
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 2.03
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		96.06
CURRENT BILL - JULY 2016		753.88
TOTAL AMOUNT DUE		1,790.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.88		
Less : VAT	55.61		
Amount Net of VAT	698.27		
Less: BIR 2306	23.47		
BIR 2307	13.22	VATable Sales	698.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.58	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	717.19	TOTAL SALES	753.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1040/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906444216718

Collection Ref. Code	: 1839-77-653-6	Premise Address	: PATAG,NAGA		
Account ID	: 9068420000-0				
Customer Name	: ALINSONORIN,HIPOLITO U	TOTAL AMOUNT DUE	: 1,790.91	Overdue Bill	: 1
Meter Number	: 473445GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1040/0/33/07-11-2016/61 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394249232702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512972

39485200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2520
Period From	:	06-05-2016	Prev Rdg	:	2476
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

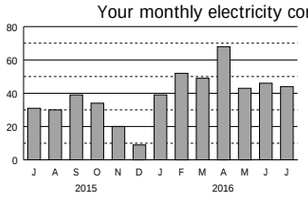
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.77
CURRENT BILL - JULY 2016		291.54
TOTAL AMOUNT DUE		599.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.54		
Less : VAT	20.56		
Amount Net of VAT	270.98		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.25	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	277.81	TOTAL SALES	291.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1075/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394249232702

Collection Ref. Code	: 1845-68-515-6	Premise Address	: PATAG,NAGA		
Account ID	: 3948520000-8				
Customer Name	: PAQUIT,MARCELINA A	TOTAL AMOUNT DUE	: 599.39	Overdue Bill	: 1
Meter Number	: 486233GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1075/0/33/07-11-2016/61 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327198008832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507366

32734200002

Date : 07-11-2016

BC02/592.1/1220/0957982/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273420000-2

Collection Ref. Code : 1815-60-053-5

Customer Information----------

Name : ALFECHE,MARCIANO D.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	310139GS6	Pole No	:	0957982
Serial No	:	49080470	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15451
Period From	:	06-05-2016	Prev Rdg	:	15394
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

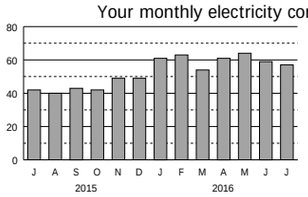
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.95
CURRENT BILL - JULY 2016		434.71
TOTAL AMOUNT DUE		891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.71		
Less : VAT	30.92		
Amount Net of VAT	403.79		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	403.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.13	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	414.05	TOTAL SALES	434.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1220/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327198008832

Collection Ref. Code	: 1815-60-053-5	Premise Address	: PATAG,NAGA		
Account ID	: 3273420000-2				
Customer Name	: ALFECHE,MARCIANO D.	TOTAL AMOUNT DUE	: 891.35	Overdue Bill	: 1
Meter Number	: 310139GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32734200002 BC02/592.1/1220/0/33/07-11-2016/61 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812723357217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510767

81298662735

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2917
Period From	:	06-05-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

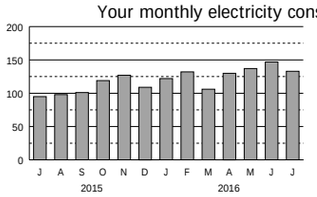
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.83
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		173.31
CURRENT BILL - JULY 2016		1,427.74
TOTAL AMOUNT DUE		3,020.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.74		
Less : VAT	103.67		
Amount Net of VAT	1,324.07		
Less: BIR 2306	43.71		
BIR 2307	25.21	VATable Sales	1,324.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.15	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,358.82	TOTAL SALES	1,427.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1237/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812723357217

Collection Ref. Code	: 1859-24-815-2	Premise Address	: PATAG,NAGA		
Account ID	: 8129866273-5				
Customer Name	: ANANIAS,NATINGOR BARQUIO	TOTAL AMOUNT DUE	: 3,020.05	Overdue Bill	: 1
Meter Number	: MTR1005415				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1237/0/33/07-11-2016/61 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040261482389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501122

04095200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7819
Period From	:	06-05-2016	Prev Rdg	:	7722
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

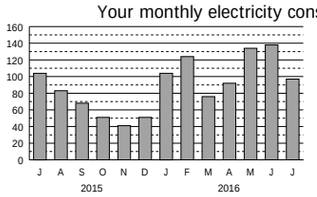
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 14.35
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.63
CURRENT BILL - JULY 2016		993.65
TOTAL AMOUNT DUE		2,489.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.65		
Less : VAT	72.06		
Amount Net of VAT	921.59		
Less: BIR 2306	30.42		
BIR 2307	17.51	VATable Sales	921.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.66	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	945.72	TOTAL SALES	993.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1290/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040261482389

Collection Ref. Code	: 1813-93-836-9	Premise Address	: PATAG,NAGA		
Account ID	: 0409520000-4				
Customer Name	: ANGCO,LEONARDO G.	TOTAL AMOUNT DUE	: 2,489.71	Overdue Bill	: 1
Meter Number	: 127164WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1290/0/33/07-11-2016/61 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369574819933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506174

36944200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4505
Period From	:	06-05-2016	Prev Rdg	:	4476
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

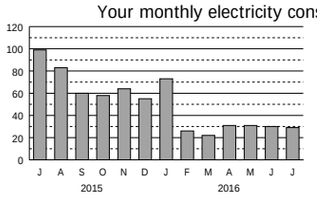
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.39
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		22.73
CURRENT BILL - JULY 2016		122.68
TOTAL AMOUNT DUE		250.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.42		
Amount Net of VAT	114.26		
Less: BIR 2306	3.63		
BIR 2307	2.01	VATable Sales	114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.62	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	117.04	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1300/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369574819933

Collection Ref. Code	: 1817-16-560-7	Premise Address	: PATAG,NAGA		
Account ID	: 3694420000-9				
Customer Name	: ANGCO,AVELINO G	TOTAL AMOUNT DUE	: 250.53	Overdue Bill	: 1
Meter Number	: 221087WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1300/0/33/07-11-2016/61 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240379654210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501781

24095200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6338
Period From	:	06-05-2016	Prev Rdg	:	6306
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

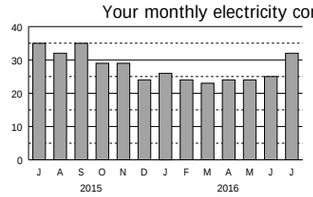
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
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		28.58
CURRENT BILL - JULY 2016		180.34
TOTAL AMOUNT DUE		382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.34		
Less : VAT	12.58		
Amount Net of VAT	167.76		
Less: BIR 2306	5.38		
BIR 2307	3.05	VATable Sales	167.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.33	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	171.91	TOTAL SALES	180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1330/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240379654210

Collection Ref. Code	: 1813-93-851-2	Premise Address	: PATAG,NAGA		
Account ID	: 2409520000-2				
Customer Name	: DELIMA,ROLANDO U.	TOTAL AMOUNT DUE	: 382.60	Overdue Bill	: 2
Meter Number	: 368807GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1330/0/33/07-11-2016/61 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540838468406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505013

54095200009

Date : 07-11-2016

BC02/592.1/1340/0957933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409520000-9

Collection Ref. Code : 1813-93-869-5

Customer Information----------

Name : PAQUIT,ALBERT E.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	368798GS6	Pole No	:	0957933
Serial No	:	02108155	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6118
Period From	:	06-05-2016	Prev Rdg	:	6069
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

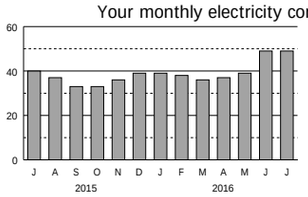
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.88
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		47.28
CURRENT BILL - JULY 2016		321.59
TOTAL AMOUNT DUE		545.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.59		
Less : VAT	22.56		
Amount Net of VAT	299.03		
Less: BIR 2306	9.59		
BIR 2307	5.51	VATable Sales	299.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.93	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	306.49	TOTAL SALES	321.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1340/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540838468406

Collection Ref. Code	: 1813-93-869-5	Premise Address	: PATAG,NAGA		
Account ID	: 5409520000-9				
Customer Name	: PAQUIT,ALBERT E.	TOTAL AMOUNT DUE	: 545.07	Overdue Bill	: 1
Meter Number	: 368798GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54095200009 BC02/592.1/1340/0/33/07-11-2016/61 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002042981444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500027

00264200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6738
Period From	:	06-05-2016	Prev Rdg	:	6677
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

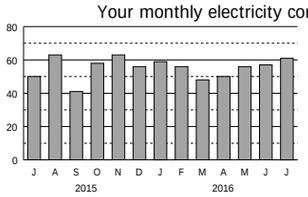
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.72
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		68.80
CURRENT BILL - JULY 2016		524.46
TOTAL AMOUNT DUE		962.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.46		
Less : VAT	37.48		
Amount Net of VAT	486.98		
Less: BIR 2306	15.85		
BIR 2307	9.16	VATable Sales	486.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.97	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	499.45	TOTAL SALES	524.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1360/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002042981444

Collection Ref. Code	: 1817-67-461-7	Premise Address	: PATAG,NAGA		
Account ID	: 0026420000-7				
Customer Name	: FORMENTERA,BENJAMIN B	TOTAL AMOUNT DUE	: 962.33	Overdue Bill	: 1
Meter Number	: 395445GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1360/0/33/07-11-2016/61 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459576211870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507848

45944200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5365
Period From	:	06-05-2016	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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.

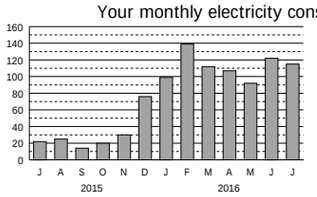
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.89
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		149.82
CURRENT BILL - JULY 2016		1,233.92
TOTAL AMOUNT DUE		2,549.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.92		
Less : VAT	89.61		
Amount Net of VAT	1,144.31		
Less: BIR 2306	37.78		
BIR 2307	21.79	VATable Sales	1,144.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.74	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,174.35	TOTAL SALES	1,233.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1370/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459576211870

Collection Ref. Code	: 1815-99-464-9	Premise Address	: PATAG,NAGA		
Account ID	: 4594420000-0				
Customer Name	: CANALITA,SERGIO C	TOTAL AMOUNT DUE	: 2,549.14	Overdue Bill	: 1
Meter Number	: 294304SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1370/0/33/07-11-2016/61 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901549147177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499975

90164200009

Date : 07-11-2016

BC02/592.1/1410/0957863/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016420000-9

Collection Ref. Code : 1817-57-272-5

Customer Information----------

Name : CANALITA,JEFFREY A

Premise Address : SITIO LALID,PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054924	Pole No	:	0957863
Serial No	:	121438712	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	520
Period From	:	06-05-2016	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

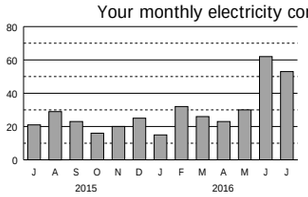
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.89
CURRENT BILL - JULY 2016		405.70
TOTAL AMOUNT DUE		535.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.70		
Less : VAT	28.90		
Amount Net of VAT	376.80		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	376.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.51	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	386.41	TOTAL SALES	405.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1410/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901549147177

Collection Ref. Code : 1817-57-272-5

Account ID : 9016420000-9

Customer Name : CANALITA,JEFFREY A

Meter Number : MTR1054924

Period : Jun 2016

Premise Address : SITIO LALID,PATAG,NAGA

TOTAL AMOUNT DUE : 535.93

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

90164200009

BC02/592.1/1410/0/33/07-11-2016/61

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657949735987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507518

65717002110

Date : 07-11-2016

BC02/592.1/1411/0957863/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571700211-0

Collection Ref. Code : 1855-56-371-1

Customer Information----------

Name : LERON,REYNALDO NACUR

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	530902 GS6	Pole No	:	0957863
Serial No	:	68787550	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4162
Period From	:	06-05-2016	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	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.

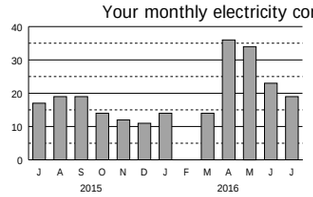
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.57
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		10.01
CURRENT BILL - JULY 2016		17.66
TOTAL AMOUNT DUE		150.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.66		
Less : VAT	0.92		
Amount Net of VAT	16.74		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.04	TOTAL SALES	17.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1411/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657949735987

Collection Ref. Code	: 1855-56-371-1	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 6571700211-0				
Customer Name	: LERON,REYNALDO NACUR	TOTAL AMOUNT DUE	: 150.01	Overdue Bill	: 1
Meter Number	: 530902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65717002110

BC02/592.1/1411/0/33/07-11-2016/61

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021224097997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510614

02164200004

Date : 07-11-2016

BC02/592.1/1430/0957863/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216420000-4

Collection Ref. Code : 1817-58-083-3

Customer Information----------

Name : PARAS,FORTUNATO O

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	521088 GS6	Pole No	:	0957863
Serial No	:	67277898	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8207
Period From	:	06-05-2016	Prev Rdg	:	8168
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

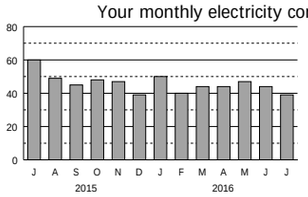
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
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		34.89
CURRENT BILL - JULY 2016		220.13
TOTAL AMOUNT DUE		507.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.13		
Less : VAT	15.36		
Amount Net of VAT	204.77		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.87	TOTAL SALES	220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1430/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021224097997

Collection Ref. Code	: 1817-58-083-3	Premise Address	: PATAG,NAGA		
Account ID	: 0216420000-4				
Customer Name	: PARAS,FORTUNATO O	TOTAL AMOUNT DUE	: 507.98	Overdue Bill	: 1
Meter Number	: 521088 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02164200004 BC02/592.1/1430/0/33/07-11-2016/61 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529168450480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506574

52944200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30442
Period From	:	06-05-2016	Prev Rdg	:	30158
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	240	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.

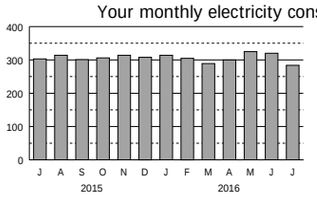
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
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	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		91.71
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		12.61
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		369.55
CURRENT BILL - JULY 2016		3,043.84
TOTAL AMOUNT DUE		6,510.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.84		
Less : VAT	220.88		
Amount Net of VAT	2,822.96		
Less: BIR 2306	93.13		
BIR 2307	53.75	VATable Sales	2,822.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.08	VAT Zero Rated Sales	0.00
Add : VAT	220.88	VAT Amount	220.88
TOTAL AMOUNT DUE	2,896.96	TOTAL SALES	3,043.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1440/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529168450480

Collection Ref. Code	: 1815-96-518-5	Premise Address	: PATAG,NAGA		
Account ID	: 5294420000-6				
Customer Name	: OMANDAC,ANABEL N	TOTAL AMOUNT DUE	: 6,510.14	Overdue Bill	: 1
Meter Number	: 401966GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1440/0/33/07-11-2016/61 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549706442013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507966

54944200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2156
Period From	:	06-05-2016	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

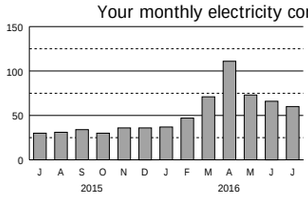
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.39
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		64.71
CURRENT BILL - JULY 2016		471.99
TOTAL AMOUNT DUE		1,601.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.99		
Less : VAT	34.08		
Amount Net of VAT	437.91		
Less: BIR 2306	14.43		
BIR 2307	8.19	VATable Sales	437.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.29	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	449.37	TOTAL SALES	471.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1540/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549706442013

Collection Ref. Code	: 1815-98-383-3	Premise Address	: PATAG,NAGA		
Account ID	: 5494420000-2				
Customer Name	: ACALAIN,SAMSON S	TOTAL AMOUNT DUE	: 1,601.02	Overdue Bill	: 1
Meter Number	: 548020 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.1/1540/0/33/07-11-2016/61 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553678560083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509993

55385200005

Date : 07-11-2016

BC02/592.1/1580/0978281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538520000-5

Collection Ref. Code : 1845-61-821-1

Customer Information----------

Name : CABIGAS,RICHARD A

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1083580	Pole No	:	0978281
Serial No	:	40016762	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	438
Period From	:	06-05-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

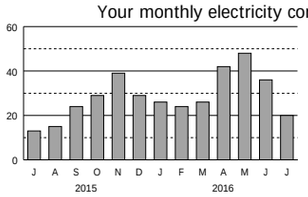
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.70
CURRENT BILL - JULY 2016		19.96
TOTAL AMOUNT DUE		232.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.96		
Less : VAT	1.12		
Amount Net of VAT	18.84		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.09	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.21	TOTAL SALES	19.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1580/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553678560083

Collection Ref. Code	: 1845-61-821-1	Premise Address	: PATAG,NAGA		
Account ID	: 5538520000-5				
Customer Name	: CABIGAS,RICHARD A	TOTAL AMOUNT DUE	: 232.79	Overdue Bill	: 1
Meter Number	: MTR1083580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55385200005 BC02/592.1/1580/0/33/07-11-2016/61 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161213923367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510123

16158609137

Date : 07-11-2016

BC02/592.1/1590/0978281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615860913-7

Collection Ref. Code : 1855-62-083-9

Customer Information----------

Name : DAMILES,JUDY GERALDEZ

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	3905 EVS6	Pole No	:	0978281
Serial No	:	01512720	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	966
Period From	:	06-05-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

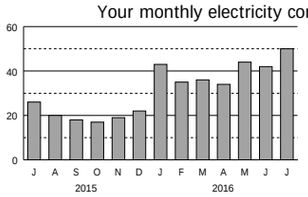
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.36
CURRENT BILL - JULY 2016		329.15
TOTAL AMOUNT DUE		604.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.15		
Less : VAT	23.12		
Amount Net of VAT	306.03		
Less: BIR 2306	9.83		
BIR 2307	5.64	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.56	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	313.68	TOTAL SALES	329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1590/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161213923367

Collection Ref. Code	: 1855-62-083-9	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 1615860913-7				
Customer Name	: DAMILES,JUDY GERALDEZ	TOTAL AMOUNT DUE	: 604.29	Overdue Bill	: 1
Meter Number	: 3905 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16158609137

BC02/592.1/1590/0/33/07-11-2016/61

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665482824889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510428

66587855421

Date : 07-11-2016

BC02/592.1/1830/1338900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658785542-1

Collection Ref. Code : 1859-45-566-2

Customer Information----------

Name : ALFECHE,JUNALYN SAYA-ANG

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1018254	Pole No	:	1338900
Serial No	:	121743052	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	482
Period From	:	06-05-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

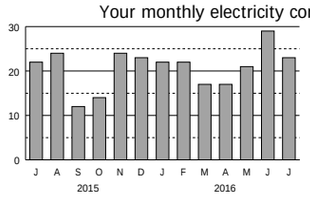
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.08
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		17.69
CURRENT BILL - JULY 2016		94.17
TOTAL AMOUNT DUE		177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.17		
Less : VAT	6.35		
Amount Net of VAT	87.82		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.55	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.90	TOTAL SALES	94.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1830/0/33/07-11-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665482824889

Collection Ref. Code	: 1859-45-566-2	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 6658785542-1				
Customer Name	: ALFECHE,JUNALYN SAYA-ANG	TOTAL AMOUNT DUE	: 177.79	Overdue Bill	: 1
Meter Number	: MTR1018254				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66587855421

BC02/592.1/1830/0/33/07-11-2016/61

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784352121945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507105

78474756455

Date : 07-11-2016

BC02/313.2/41/0853243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847475645-5

Collection Ref. Code : 1861-67-887-8

Customer Information----------

Name : TAPAYAN,EPITACIO JR MALABON

Premise Address : CABADIANGAN,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090290	Pole No	:	0853243
Serial No	:	40043780	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	389
Period From	:	06-05-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	242	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.

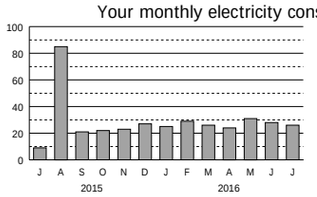
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.43
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 - JULY 2016		106.59
TOTAL AMOUNT DUE		219.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 269.47

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.59		
Less : VAT	7.19		
Amount Net of VAT	99.40		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.57	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.76	TOTAL SALES	106.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/41/0/23/07-11-2016/62

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. : 784352121945

Collection Ref. Code	: 1861-67-887-8	Premise Address	: CABADIANGAN,CABADIANGAN,LILOAN		
Account ID	: 7847475645-5				
Customer Name	: TAPAYAN,EPITACIO JR MALABON	TOTAL AMOUNT DUE	: 219.31	Overdue Bill	: 1
Meter Number	: MTR1090290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78474756455 BC02/313.2/41/0/23/07-11-2016/62 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628978046812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511921

62838757565

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1835
Period From	:	06-05-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	136	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.

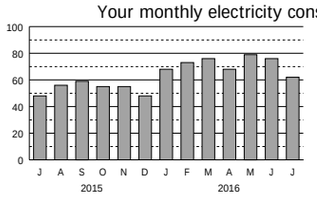
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.71
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		73.23
CURRENT BILL - JULY 2016		562.32
TOTAL AMOUNT DUE		2,308.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.32		
Less : VAT	41.23		
Amount Net of VAT	521.09		
Less: BIR 2306	17.41		
BIR 2307	9.83	VATable Sales	521.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.85	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	535.08	TOTAL SALES	562.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/61/0/23/07-11-2016/62

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. : 628978046812

Collection Ref. Code	: 1857-91-812-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6283875756-5				
Customer Name	: BERSABAL,OLIVER ANTONIO BANATE	TOTAL AMOUNT DUE	: 2,308.55	Overdue Bill	: 2
Meter Number	: 014848 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.2/61/0/23/07-11-2016/62

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101623302388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505499

10189804122

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	948
Period From	:	06-05-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	228	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.

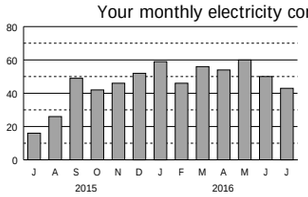
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - JULY 2016		287.78
TOTAL AMOUNT DUE		713.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.78		
Less : VAT	20.40		
Amount Net of VAT	267.38		
Less: BIR 2306	8.67		
BIR 2307	4.94	VATable Sales	267.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.77	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	274.17	TOTAL SALES	287.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/102/0/23/07-11-2016/62

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. : 101623302388

Collection Ref. Code	: 1859-73-089-2	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 1018980412-2				
Customer Name	: APDUJAN,JENETH VILLARIMO	TOTAL AMOUNT DUE	: 713.41	Overdue Bill	: 1
Meter Number	: MTR1037907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/102/0/23/07-11-2016/62 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680666918055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503423

68033100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7297
Period From	:	06-05-2016	Prev Rdg	:	7235
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	470	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.

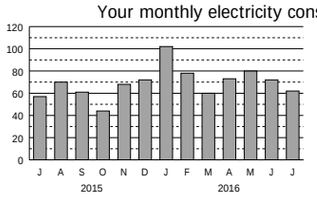
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.31
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		70.52
CURRENT BILL - JULY 2016		538.03
TOTAL AMOUNT DUE		1,205.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.03		
Less : VAT	38.63		
Amount Net of VAT	499.40		
Less: BIR 2306	16.33		
BIR 2307	9.40	VATable Sales	499.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.67	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	512.30	TOTAL SALES	538.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/130/0/23/07-11-2016/62

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. : 680666918055

Collection Ref. Code	: 1835-80-377-6	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 6803310000-6				
Customer Name	: HERNANDEZ,MARYLOU G	TOTAL AMOUNT DUE	: 1,205.09	Overdue Bill	: 1
Meter Number	: 192142WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.2/130/0/23/07-11-2016/62

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274393573106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27411100004

1005507867

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	943
Period From	:	06-05-2016	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

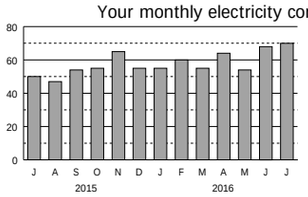
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 119.72
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
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		78.69
CURRENT BILL - JULY 2016		599.30
TOTAL AMOUNT DUE		1,016.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.30		
Less : VAT	42.73		
Amount Net of VAT	556.57		
Less: BIR 2306	18.07		
BIR 2307	10.46	VATable Sales	556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.04	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	570.77	TOTAL SALES	599.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/270/0/23/07-11-2016/62

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. : 274393573106

Collection Ref. Code	: 1825-42-512-4	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 2741110000-4				
Customer Name	: TANJAY,DANIEL C	TOTAL AMOUNT DUE	: 1,016.90	Overdue Bill	: 1
Meter Number	: MTR1050609				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/270/0/23/07-11-2016/62 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968698375197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500157

96812100004

Date : 07-11-2016

BC02/313.2/300/0883880/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681210000-4

Collection Ref. Code : 1819-69-809-2

Customer Information----------

Name : TANJAY,MARY ANN P

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054400	Pole No	:	0883880
Serial No	:	121436872	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	684
Period From	:	06-05-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

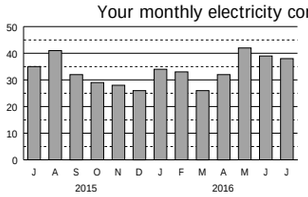
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.55
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		33.85
CURRENT BILL - JULY 2016		213.32
TOTAL AMOUNT DUE		439.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.32		
Less : VAT	14.85		
Amount Net of VAT	198.47		
Less: BIR 2306	6.35		
BIR 2307	3.61	VATable Sales	198.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.51	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	203.36	TOTAL SALES	213.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/300/0/23/07-11-2016/62

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. : 968698375197

Collection Ref. Code	: 1819-69-809-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 9681210000-4				
Customer Name	: TANJAY,MARY ANN P	TOTAL AMOUNT DUE	: 439.70	Overdue Bill	: 1
Meter Number	: MTR1054400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96812100004

BC02/313.2/300/0/23/07-11-2016/62

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653262665962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505707

65396233689

Date : 07-11-2016

BC02/313.2/410/1047093/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539623368-9

Collection Ref. Code : 1849-52-320-7

Customer Information----------

Name : MENDOZA,LUZ GOMITO

Premise Address : TUHOB

TIN :

Metering Information----------

Meter No	:	417880 GS6	Pole No	:	1047093
Serial No	:	54406702	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4500
Period From	:	06-05-2016	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	322	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.

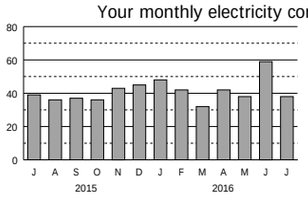
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		34.36
CURRENT BILL - JULY 2016		217.92
TOTAL AMOUNT DUE		648.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.92		
Less : VAT	15.34		
Amount Net of VAT	202.58		
Less: BIR 2306	6.56		
BIR 2307	3.69	VATable Sales	202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.33	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	207.67	TOTAL SALES	217.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/410/0/23/07-11-2016/62

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. : 653262665962

Collection Ref. Code	: 1849-52-320-7	Premise Address	: TUHOB		
Account ID	: 6539623368-9				
Customer Name	: MENDOZA,LUZ GOMITO	TOTAL AMOUNT DUE	: 648.86	Overdue Bill	: 1
Meter Number	: 417880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65396233689

BC02/313.2/410/0/23/07-11-2016/62

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206240445781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501631

20673100002

Date : 07-11-2016

BC02/313.2/420/0506734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067310000-2

Collection Ref. Code : 1843-61-500-2

Customer Information----------

Name : ABARCA,TEODORO T

Premise Address : TUHOB,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	443153GS6	Pole No	:	0506734
Serial No	:	61516293	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4554
Period From	:	06-05-2016	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	482	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.

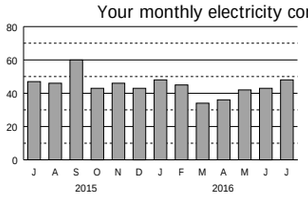
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 170.51
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		46.48
CURRENT BILL - JULY 2016		316.63
TOTAL AMOUNT DUE		604.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.63		
Less : VAT	22.27		
Amount Net of VAT	294.36		
Less: BIR 2306	9.48		
BIR 2307	5.43	VATable Sales	294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.45	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	301.72	TOTAL SALES	316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/420/0/23/07-11-2016/62

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. : 206240445781

Collection Ref. Code	: 1843-61-500-2	Premise Address	: TUHOB,CABADIANGAN,LILOAN		
Account ID	: 2067310000-2				
Customer Name	: ABARCA,TEODORO T	TOTAL AMOUNT DUE	: 604.35	Overdue Bill	: 1
Meter Number	: 443153GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20673100002

BC02/313.2/420/0/23/07-11-2016/62

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737595443184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500863

73754100003

Date : 07-11-2016

BC02/313.2/440/1047086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375410000-3

Collection Ref. Code : 1843-97-497-5

Customer Information----------

Name : MALACAD,JESSIE A

Premise Address : TUHOB,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	462845GS6	Pole No	:	1047086
Serial No	:	69373611	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6957
Period From	:	06-05-2016	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	408	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.

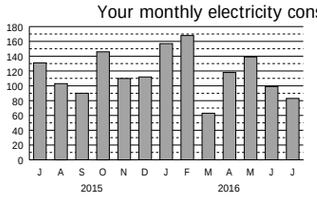
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 55.30
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.14
CURRENT BILL - JULY 2016		804.15
TOTAL AMOUNT DUE		1,830.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,511.30

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.15		
Less : VAT	58.08		
Amount Net of VAT	746.07		
Less: BIR 2306	24.52		
BIR 2307	14.13	VATable Sales	746.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.42	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	765.50	TOTAL SALES	804.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/440/0/23/07-11-2016/62

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. : 737595443184

Collection Ref. Code	: 1843-97-497-5	Premise Address	: TUHOB,CABADIANGAN,LILOAN
Account ID	: 7375410000-3		
Customer Name	: MALACAD,JESSIE A	TOTAL AMOUNT DUE	: 1,830.58 Overdue Bill : 1
Meter Number	: 462845GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73754100003 BC02/313.2/440/0/23/07-11-2016/62 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739854286410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501528

73982100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8029
Period From	:	06-05-2016	Prev Rdg	:	7892
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

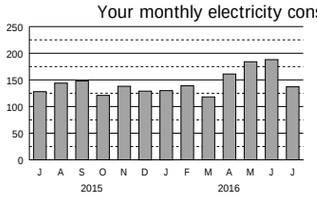
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.96
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		179.50
CURRENT BILL - JULY 2016		1,479.44
TOTAL AMOUNT DUE		3,516.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.44		
Less : VAT	107.74		
Amount Net of VAT	1,371.70		
Less: BIR 2306	45.44		
BIR 2307	26.13	VATable Sales	1,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.13	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,407.87	TOTAL SALES	1,479.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/600/0/23/07-11-2016/62

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. : 739854286410

Collection Ref. Code	: 1825-19-824-1	Premise Address	: CABADIANGAN,LILOAN
Account ID	: 7398210000-7		
Customer Name	: BOMBIO,DESIDERIO	TOTAL AMOUNT DUE	: 3,516.19
Meter Number	: 318101GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/600/0/23/07-11-2016/62 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877049434962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504549

87755924377

Date : 07-11-2016

BC02/313.2/754/0921085/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775592437-7

Collection Ref. Code : 1859-65-287-5

Customer Information----------

Name : MAGALE,FELIX PEPITO

Premise Address : SITIO TUHOB,CABADIANGAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049821	Pole No	:	0921085
Serial No	:	125288432	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1082
Period From	:	06-05-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

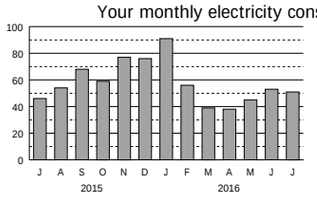
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.67
CURRENT BILL - JULY 2016		389.31
TOTAL AMOUNT DUE		795.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.31		
Less : VAT	27.70		
Amount Net of VAT	361.61		
Less: BIR 2306	11.74		
BIR 2307	6.75	VATable Sales	361.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.12	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	370.82	TOTAL SALES	389.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/754/0/23/07-11-2016/62

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. : 877049434962

Collection Ref. Code	: 1859-65-287-5	Premise Address	: SITIO TUHOB,CABADIANGAN, LILOAN		
Account ID	: 8775592437-7				
Customer Name	: MAGALE,FELIX PEPITO	TOTAL AMOUNT DUE	: 795.85	Overdue Bill	: 1
Meter Number	: MTR1049821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87755924377

BC02/313.2/754/0/23/07-11-2016/62

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852192705174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504710

85250854925

Date : 07-11-2016

BC02/313.2/802/0834403/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525085492-5

Collection Ref. Code : 1855-63-548-8

Customer Information----------

Name : BIHAG,LYN PONCE

Premise Address : MULAO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090776	Pole No	:	0834403
Serial No	:	40047534	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1107
Period From	:	06-05-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	570	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.

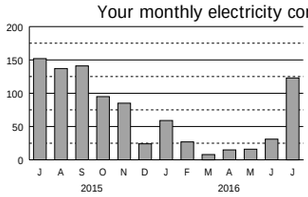
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 172.00	3.44
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.26
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		157.08
CURRENT BILL - JULY 2016		1,291.55
TOTAL AMOUNT DUE		1,463.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.55		
Less : VAT	92.81		
Amount Net of VAT	1,198.74		
Less: BIR 2306	39.15		
BIR 2307	22.80	VATable Sales	1,198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.79	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,229.60	TOTAL SALES	1,291.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/802/0/23/07-11-2016/62

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. : 852192705174

Collection Ref. Code	: 1855-63-548-8	Premise Address	: MULAO,LILO-AN		
Account ID	: 8525085492-5				
Customer Name	: BIHAG,LYN PONCE	TOTAL AMOUNT DUE	: 1,463.69	Overdue Bill	: 1
Meter Number	: MTR1090776				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85250854925 BC02/313.2/802/0/23/07-11-2016/62 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871691048357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502684

87111100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1969
Period From	:	06-05-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

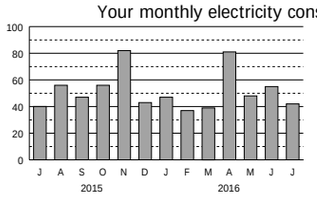
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.26
CURRENT BILL - JULY 2016		291.26
TOTAL AMOUNT DUE		1,155.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.26		
Less : VAT	21.00		
Amount Net of VAT	270.26		
Less: BIR 2306	8.90		
BIR 2307	5.01	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	277.35	TOTAL SALES	291.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/820/0/23/07-11-2016/62

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. : 871691048357

Collection Ref. Code : 1811-79-779-2

Account ID : 8711110000-1

Customer Name : GEPIGA,GLEN Y.

Meter Number : 237243DS6

Period : May 2016 to Jun 2016

Premise Address : MULAO,LILOAN

TOTAL AMOUNT DUE : 1,155.06

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

87111100001 BC02/313.2/820/0/23/07-11-2016/62 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052612984992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504624

05211100002

Date : 07-11-2016

BC02/313.2/831/0898350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521110000-2

Collection Ref. Code : 1811-80-341-5

Customer Information----------

Name : TOLO,FLORIDA P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	347685GS6	Pole No	:	0898350
Serial No	:	47456631	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4075
Period From	:	06-05-2016	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

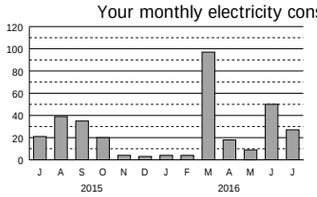
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - JULY 2016		114.96
TOTAL AMOUNT DUE		424.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.92		
Amount Net of VAT	107.04		
Less: BIR 2306	3.40		
BIR 2307	1.88	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.76	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	109.68	TOTAL SALES	114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/831/0/23/07-11-2016/62

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. : 052612984992

Collection Ref. Code	: 1811-80-341-5	Premise Address	: MULAO,LILOAN		
Account ID	: 0521110000-2				
Customer Name	: TOLO,FLORIDA P.	TOTAL AMOUNT DUE	: 424.07	Overdue Bill	: 1
Meter Number	: 347685GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05211100002

BC02/313.2/831/0/23/07-11-2016/62

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542814559621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505670

54211100000

Date : 07-11-2016

BC02/313.2/900/0904782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421110000-0

Collection Ref. Code : 1811-80-308-3

Customer Information----------

Name : TANJAY,RUDY T.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	521682 GS6	Pole No	:	0904782
Serial No	:	58623277	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1250
Period From	:	06-05-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	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.

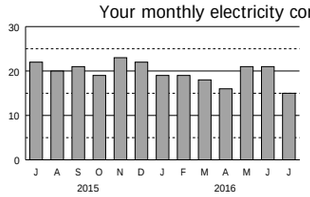
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.76
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		8.00
CURRENT BILL - JULY 2016		14.81
TOTAL AMOUNT DUE		105.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 222.25

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.81		
Less : VAT	0.82		
Amount Net of VAT	13.99		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.45	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/900/0/23/07-11-2016/62

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. : 542814559621

Collection Ref. Code	: 1811-80-308-3	Premise Address	: MULAO,LILOAN		
Account ID	: 5421110000-0				
Customer Name	: TANJAY,RUDY T.	TOTAL AMOUNT DUE	: 105.24	Overdue Bill	: 1
Meter Number	: 521682 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54211100000 BC02/313.2/900/0/23/07-11-2016/62 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532611214431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507898

53211100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3579
Period From	:	06-05-2016	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

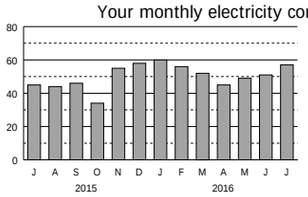
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.40
CURRENT BILL - JULY 2016		447.67
TOTAL AMOUNT DUE		1,479.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.67		
Less : VAT	32.31		
Amount Net of VAT	415.36		
Less: BIR 2306	13.71		
BIR 2307	7.76	VATable Sales	415.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.89	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	426.20	TOTAL SALES	447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/910/0/23/07-11-2016/62

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. : 532611214431

Collection Ref. Code	: 1811-80-242-7	Premise Address	: MULAO,LILOAN		
Account ID	: 5321110000-2				
Customer Name	: CORTES,ADEMA P.	TOTAL AMOUNT DUE	: 1,479.42	Overdue Bill	: 3
Meter Number	: 381230GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/910/0/23/07-11-2016/62 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922203714159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511202

92233100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6069
Period From	:	06-05-2016	Prev Rdg	:	6025
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

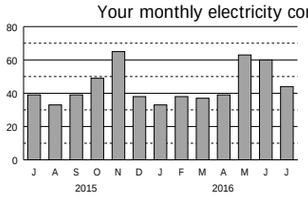
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - JULY 2016		295.05
TOTAL AMOUNT DUE		759.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.05		
Less : VAT	20.93		
Amount Net of VAT	274.12		
Less: BIR 2306	8.89		
BIR 2307	5.06	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.17	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	281.10	TOTAL SALES	295.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/980/0/23/07-11-2016/62

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. : 922203714159

Collection Ref. Code	: 1837-16-233-6	Premise Address	: MULAO,LILOAN		
Account ID	: 9223310000-4				
Customer Name	: YROG-IROG,REBECCA T.	TOTAL AMOUNT DUE	: 759.27	Overdue Bill	: 1
Meter Number	: 237186DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/980/0/23/07-11-2016/62 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171226928730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501087

17111100008

Date : 07-11-2016

BC02/313.2/990/0904691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711110000-8

Collection Ref. Code : 1811-79-686-9

Customer Information----------

Name : LANGCAAG,LUDIVINA M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	405260GS6	Pole No	:	0904691
Serial No	:	2003221435	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1873
Period From	:	06-05-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.06	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.

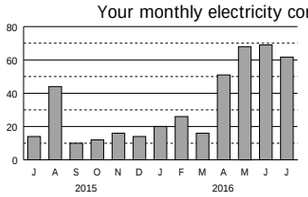
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	313.86
Transmission Charge	0.3048/kWh	18.81
System Loss Charge	0.8231/kWh	50.79
Sub-Total		383.46
Distribution Charges		
Distribution Charge	1.7506/kWh	108.01
Supply Charge	0.4118/kWh	25.41
Metering Charge	0.6989/kWh	43.12
	5.00/month	5.00
Sub-Total		181.54
Others		
Subsidy on Lifeline Discount	-0.2 of 565.00	- 113.00
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.30
Transmission		0.48
System Loss		3.15
Distribution		21.78
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.63
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.65
Sub-Total		70.00
CURRENT BILL - JULY 2016(ESTIMATE)		534.02
TOTAL AMOUNT DUE		1,135.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.02		
Less : VAT	38.29		
Amount Net of VAT	495.73		
Less: BIR 2306	16.19		
BIR 2307	9.33	VATable Sales	495.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.21	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	508.50	TOTAL SALES	534.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/990/0/23/07-11-2016/62

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. : 171226928730

Collection Ref. Code	: 1811-79-686-9	Premise Address	: MULAO,LILOAN		
Account ID	: 1711110000-8				
Customer Name	: LANGCAAG,LUDIVINA M.	TOTAL AMOUNT DUE	: 1,135.13	Overdue Bill	: 1
Meter Number	: 405260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17111100008 BC02/313.2/990/0/23/07-11-2016/62 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332364184445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509816

33211100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6072
Period From	:	06-05-2016	Prev Rdg	:	6044
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

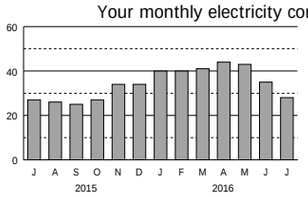
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.16
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 - JULY 2016		116.42
TOTAL AMOUNT DUE		315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.42		
Less : VAT	7.91		
Amount Net of VAT	108.51		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.21	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1040/0/23/07-11-2016/62

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. : 332364184445

Collection Ref. Code	: 1811-80-230-3	Premise Address	: MULAO,LILOAN		
Account ID	: 3321110000-4				
Customer Name	: TANJAY,EDITHA M.	TOTAL AMOUNT DUE	: 315.89	Overdue Bill	: 1
Meter Number	: 237170DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1040/0/23/07-11-2016/62 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152088586754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505863

15211100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1082
Period From	:	06-05-2016	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

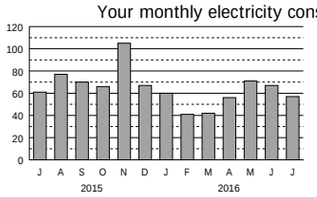
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.19
CURRENT BILL - JULY 2016		436.88
TOTAL AMOUNT DUE		990.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.88		
Less : VAT	31.15		
Amount Net of VAT	405.73		
Less: BIR 2306	13.22		
BIR 2307	7.57	VATable Sales	405.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.94	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	416.09	TOTAL SALES	436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1260/0/23/07-11-2016/62

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. : 152088586754

Collection Ref. Code	: 1811-80-356-3	Premise Address	: MULAO,LILOAN		
Account ID	: 1521110000-1				
Customer Name	: TUNDAG,LOLITA A.	TOTAL AMOUNT DUE	: 990.02	Overdue Bill	: 1
Meter Number	: MTR1073438				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1260/0/23/07-11-2016/62 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987841323413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505333

98721100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3190
Period From	:	06-05-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

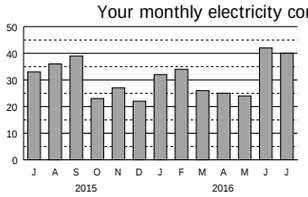
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - JULY 2016		229.86
TOTAL AMOUNT DUE		506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.86		
Less : VAT	16.19		
Amount Net of VAT	213.67		
Less: BIR 2306	6.89		
BIR 2307	3.89	VATable Sales	213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.89	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	219.08	TOTAL SALES	229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1270/0/23/07-11-2016/62

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. : 987841323413

Collection Ref. Code	: 1841-48-605-1	Premise Address	: MILAO,LILOAN		
Account ID	: 9872110000-0				
Customer Name	: MALABON,EDSEL G	TOTAL AMOUNT DUE	: 506.92	Overdue Bill	: 1
Meter Number	: 145397WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1270/0/23/07-11-2016/62 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812364409111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510531

81233100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4732
Period From	:	06-05-2016	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

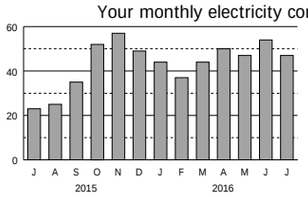
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.84
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		45.89
CURRENT BILL - JULY 2016		313.20
TOTAL AMOUNT DUE		731.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.20		
Less : VAT	22.15		
Amount Net of VAT	291.05		
Less: BIR 2306	9.44		
BIR 2307	5.37	VATable Sales	291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.24	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	298.39	TOTAL SALES	313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1280/0/23/07-11-2016/62

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. : 812364409111

Collection Ref. Code	: 1837-16-197-6	Premise Address	: MULAO,LILOAN		
Account ID	: 8123310000-7				
Customer Name	: AYUDA,TEOFILA M.	TOTAL AMOUNT DUE	: 731.22	Overdue Bill	: 1
Meter Number	: 395341GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1280/0/23/07-11-2016/62 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022448998940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511055

02233100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5851
Period From	:	06-05-2016	Prev Rdg	:	5802
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

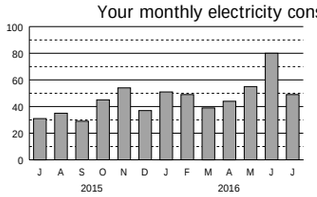
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.66
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		49.59
CURRENT BILL - JULY 2016		342.31
TOTAL AMOUNT DUE		986.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.31		
Less : VAT	24.78		
Amount Net of VAT	317.53		
Less: BIR 2306	10.51		
BIR 2307	5.88	VATable Sales	317.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.14	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	325.92	TOTAL SALES	342.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1290/0/23/07-11-2016/62

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. : 022448998940

Collection Ref. Code	: 1837-16-206-9	Premise Address	: MULAO,LILOAN		
Account ID	: 0223310000-3				
Customer Name	: AYUDA,ALPHY P.	TOTAL AMOUNT DUE	: 986.26	Overdue Bill	: 1
Meter Number	: 237250DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1290/0/23/07-11-2016/62 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442866021454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502325

4421110001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3751
Period From	:	06-05-2016	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

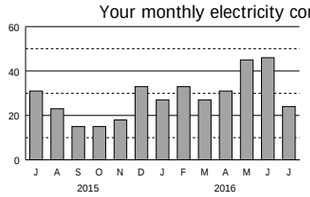
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.02
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		18.99
CURRENT BILL - JULY 2016		103.04
TOTAL AMOUNT DUE		406.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.04		
Less : VAT	7.14		
Amount Net of VAT	95.90		
Less: BIR 2306	3.07		
BIR 2307	1.69	VATable Sales	95.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.14	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	98.28	TOTAL SALES	103.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1451/0/23/07-11-2016/62

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. : 442866021454

Collection Ref. Code	: 1811-80-302-4	Premise Address	: MULAO,LILOAN		
Account ID	: 4421110000-1				
Customer Name	: PITOGO,CONSORCIA L.	TOTAL AMOUNT DUE	: 406.52	Overdue Bill	: 1
Meter Number	: 237236DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4421110001 BC02/313.2/1451/0/23/07-11-2016/62 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869260234120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501912

86922100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4703
Period From	:	06-05-2016	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

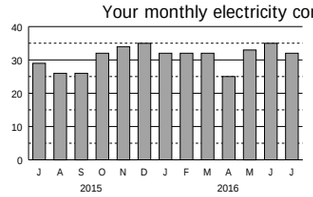
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.54
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		28.46
CURRENT BILL - JULY 2016		179.36
TOTAL AMOUNT DUE		338.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.36		
Less : VAT	12.47		
Amount Net of VAT	166.89		
Less: BIR 2306	5.33		
BIR 2307	3.03	VATable Sales	166.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.53	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	171.00	TOTAL SALES	179.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1500/0/23/07-11-2016/62

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. : 869260234120

Collection Ref. Code	: 1819-93-035-1	Premise Address	: CENTRO,MULAO,LILOAN		
Account ID	: 8692210000-2				
Customer Name	: DURANO,RENANTE Y	TOTAL AMOUNT DUE	: 338.91	Overdue Bill	: 1
Meter Number	: 380356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1500/0/23/07-11-2016/62 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252532918023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504244

25211100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8792
Period From	:	06-05-2016	Prev Rdg	:	8721
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

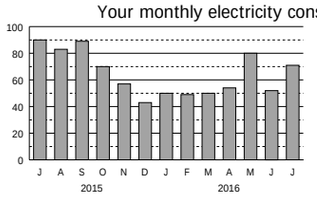
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.61
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		82.51
CURRENT BILL - JULY 2016		642.16
TOTAL AMOUNT DUE		1,025.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.16		
Less : VAT	45.88		
Amount Net of VAT	596.28		
Less: BIR 2306	19.37		
BIR 2307	11.25	VATable Sales	596.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	611.54	TOTAL SALES	642.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1510/0/23/07-11-2016/62

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. : 252532918023

Collection Ref. Code	: 1811-80-362-8	Premise Address	: MULAO,LILOAN		
Account ID	: 2521110000-0				
Customer Name	: TUNDAG,MAXIMIANA P.	TOTAL AMOUNT DUE	: 1,025.86	Overdue Bill	: 1
Meter Number	: 327165GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.2/1510/0/23/07-11-2016/62

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901008657068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499679

90123563760

Date : 07-11-2016

BC02/313.2/1540/0898385/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012356376-0

Collection Ref. Code : 1861-28-701-1

Customer Information----------

Name : LANGCA-AG,BENJIE QUIMAY

Premise Address : PUROK MANGGA,MULAO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067095	Pole No	:	0898385
Serial No	:	84398956	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	833
Period From	:	06-05-2016	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

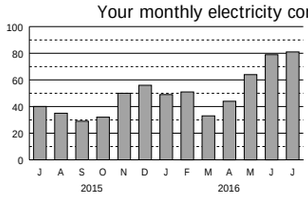
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.91
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		97.94
CURRENT BILL - JULY 2016		778.05
TOTAL AMOUNT DUE		1,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.05		
Less : VAT	55.95		
Amount Net of VAT	722.10		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	722.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.80	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	740.75	TOTAL SALES	778.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1540/0/23/07-11-2016/62

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. : 901008657068

Collection Ref. Code	: 1861-28-701-1	Premise Address	: PUROK MANGGA,MULAO, LILO-AN
Account ID	: 9012356376-0		
Customer Name	: LANGCA-AG,BENJIE QUIMAY	TOTAL AMOUNT DUE	: 1,476.78
Meter Number	: MTR1067095	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90123563760

BC02/313.2/1540/0/23/07-11-2016/62

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005543250103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500886

00540873775

Date : 07-11-2016

BC02/313.2/1591/0898385/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054087377-5

Collection Ref. Code : 1853-45-281-5

Customer Information----------

Name : FLORA,JOVEN SECOP

Premise Address : SAC-ON, MULAO,LILO-AN

TIN :

Metering Information----------

Meter No	:	551310 GS6	Pole No	:	0898385
Serial No	:	57415916	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1531
Period From	:	06-05-2016	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	333	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.

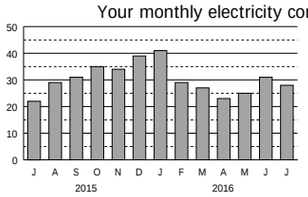
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.23
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		21.66
CURRENT BILL - JULY 2016		115.81
TOTAL AMOUNT DUE		288.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.84		
Amount Net of VAT	107.97		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	107.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.71	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	110.55	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1591/0/23/07-11-2016/62

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. : 005543250103

Collection Ref. Code	: 1853-45-281-5	Premise Address	: SAC-ON, MULAO,LILO-AN		
Account ID	: 0054087377-5				
Customer Name	: FLORA,JOVEN SECOP	TOTAL AMOUNT DUE	: 288.17	Overdue Bill	: 1
Meter Number	: 551310 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00540873775 BC02/313.2/1591/0/23/07-11-2016/62 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507165906316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501180

50794335427

Date : 07-11-2016

BC02/313.2/1592/0898385/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079433542-7

Collection Ref. Code : 1853-88-629-7

Customer Information----------

Name : LANGCAAG,RENIL QUIMAY

Premise Address : PUROK KAMANGGAHAN,MULAO

TIN :

Metering Information----------

Meter No	:	562096 GS6	Pole No	:	0898385
Serial No	:	52685823	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	843
Period From	:	06-05-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	228	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.

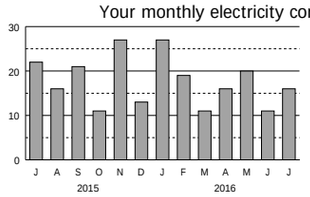
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.56
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		8.40
CURRENT BILL - JULY 2016		14.63
TOTAL AMOUNT DUE		76.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.75		
Amount Net of VAT	13.88		
Less: BIR 2306	0.38		
BIR 2307	0.13	VATable Sales	13.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1592/0/23/07-11-2016/62

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. : 507165906316

Collection Ref. Code	: 1853-88-629-7	Premise Address	: PUROK KAMANGGAHAN,MULAO
Account ID	: 5079433542-7		
Customer Name	: LANGCAAG,RENIL QUIMAY	TOTAL AMOUNT DUE	: 76.21
Meter Number	: 562096 GS6		
Period	: Feb 2016 to Jun 2016		

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

50794335427 BC02/313.2/1592/0/23/07-11-2016/62 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043637580728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502166

04311100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1188
Period From	:	06-05-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

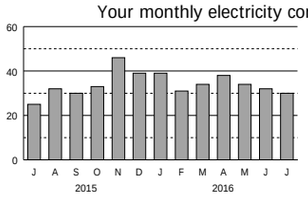
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.19
CURRENT BILL - JULY 2016		133.03
TOTAL AMOUNT DUE		318.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.03		
Less : VAT	9.36		
Amount Net of VAT	123.67		
Less: BIR 2306	4.03		
BIR 2307	2.19	VATable Sales	123.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.45	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	126.81	TOTAL SALES	133.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1593/0/23/07-11-2016/62

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. : 043637580728

Collection Ref. Code	: 1813-16-182-8	Premise Address	: MULAO,LILO-AN		
Account ID	: 0431110000-4				
Customer Name	: TUNDAG,PRIMITIVA C.	TOTAL AMOUNT DUE	: 318.26	Overdue Bill	: 1
Meter Number	: 010713 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1593/0/23/07-11-2016/62 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842303942448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502039

84211100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10180
Period From	:	06-05-2016	Prev Rdg	:	10129
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

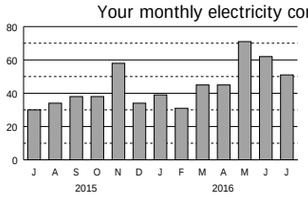
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 129.34
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - JULY 2016		392.56
TOTAL AMOUNT DUE		943.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.56		
Less : VAT	28.05		
Amount Net of VAT	364.51		
Less: BIR 2306	11.89		
BIR 2307	6.80	VATable Sales	364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.82	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.87	TOTAL SALES	392.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1600/0/23/07-11-2016/62

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. : 842303942448

Collection Ref. Code	: 1811-80-326-1	Premise Address	: MULAO,LILOAN		
Account ID	: 8421110000-7				
Customer Name	: TOLO,EDNA B.	TOTAL AMOUNT DUE	: 943.50	Overdue Bill	: 1
Meter Number	: 237197DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1600/0/23/07-11-2016/62 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622960116279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510813

62211100003

Date : 07-11-2016

BC02/313.2/1690/0898105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221110000-3

Collection Ref. Code : 1811-80-176-5

Customer Information----------

Name : CANETE,ZOSIMA M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043301	Pole No	:	0898105
Serial No	:	121757564	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	450
Period From	:	06-05-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

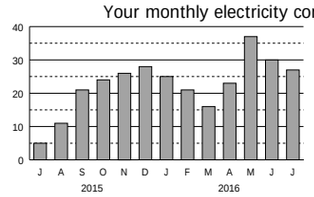
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.87
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 - JULY 2016		110.87
TOTAL AMOUNT DUE		238.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.87		
Less : VAT	7.48		
Amount Net of VAT	103.39		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.36	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	105.84	TOTAL SALES	110.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1690/0/23/07-11-2016/62

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. : 622960116279

Collection Ref. Code	: 1811-80-176-5	Premise Address	: MULAO,LILOAN		
Account ID	: 6221110000-3				
Customer Name	: CANETE,ZOSIMA M.	TOTAL AMOUNT DUE	: 238.17	Overdue Bill	: 1
Meter Number	: MTR1043301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62211100003 BC02/313.2/1690/0/23/07-11-2016/62 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153189540330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506473

15311100000

Date : 07-11-2016

BC02/313.2/1770/0898280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531110000-0

Collection Ref. Code : 1813-17-686-8

Customer Information----------

Name : NOVAL,VIRGILIA G.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	262654GS6	Pole No	:	0898280
Serial No	:	46526020	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3384
Period From	:	06-05-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

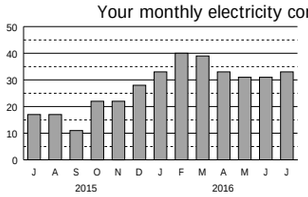
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.84
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		29.40
CURRENT BILL - JULY 2016		185.27
TOTAL AMOUNT DUE		366.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.27		
Less : VAT	12.89		
Amount Net of VAT	172.38		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	172.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.74	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.63	TOTAL SALES	185.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1770/0/23/07-11-2016/62

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. : 153189540330

Collection Ref. Code	: 1813-17-686-8	Premise Address	: MULAO,LILOAN		
Account ID	: 1531110000-0				
Customer Name	: NOVAL,VIRGILIA G.	TOTAL AMOUNT DUE	: 366.13	Overdue Bill	: 1
Meter Number	: 262654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15311100000 BC02/313.2/1770/0/23/07-11-2016/62 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516471650127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502902

51673100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2214
Period From	:	06-05-2016	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

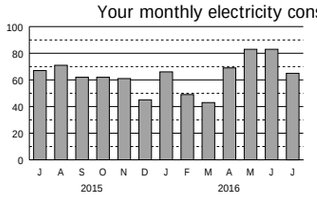
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.42
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		74.16
CURRENT BILL - JULY 2016		566.10
TOTAL AMOUNT DUE		1,365.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.10		
Less : VAT	40.73		
Amount Net of VAT	525.37		
Less: BIR 2306	17.22		
BIR 2307	9.89	VATable Sales	525.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.26	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	538.99	TOTAL SALES	566.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1840/0/23/07-11-2016/62

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. : 516471650127

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	: 1,365.76	Overdue Bill	: 1
Meter Number	: 5708 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1840/0/23/07-11-2016/62 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223676539438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506781

22324100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5877
Period From	:	06-05-2016	Prev Rdg	:	5789
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	246	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.

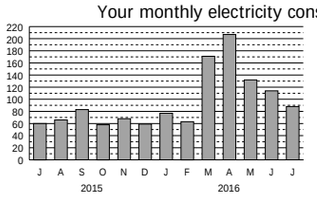
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 55.73
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.52
CURRENT BILL - JULY 2016		855.47
TOTAL AMOUNT DUE		2,087.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.47		
Less : VAT	61.87		
Amount Net of VAT	793.60		
Less: BIR 2306	26.15		
BIR 2307	15.03	VATable Sales	793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.42	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	814.29	TOTAL SALES	855.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1880/0/23/07-11-2016/62

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. : 223676539438

Collection Ref. Code	: 1843-52-446-5	Premise Address	: MULAO,LILOAN		
Account ID	: 2232410000-1				
Customer Name	: GALA,RANDY G	TOTAL AMOUNT DUE	: 2,087.36	Overdue Bill	: 1
Meter Number	: 351256GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1880/0/23/07-11-2016/62 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612496626849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507133

61211100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8928
Period From	:	06-05-2016	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

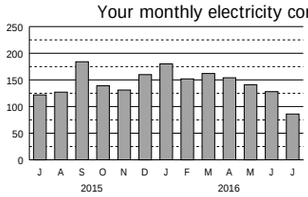
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 50.86
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.53
CURRENT BILL - JULY 2016		840.20
TOTAL AMOUNT DUE		2,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.20		
Less : VAT	60.88		
Amount Net of VAT	779.32		
Less: BIR 2306	25.69		
BIR 2307	14.77	VATable Sales	779.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.86	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	799.74	TOTAL SALES	840.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1900/0/23/07-11-2016/62

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. : 612496626849

Collection Ref. Code	: 1811-80-107-2	Premise Address	: MULAO,LILOAN		
Account ID	: 6121110000-5				
Customer Name	: CALO,FE L.	TOTAL AMOUNT DUE	: 2,224.54	Overdue Bill	: 1
Meter Number	: 237154DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1900/0/23/07-11-2016/62 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512655750377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502104

51211100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6645
Period From	:	06-05-2016	Prev Rdg	:	6543
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

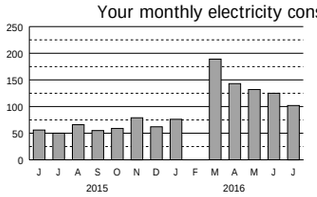
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.42
CURRENT BILL - JULY 2016		1,099.37
TOTAL AMOUNT DUE		2,457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.37		
Less : VAT	79.99		
Amount Net of VAT	1,019.38		
Less: BIR 2306	33.70		
BIR 2307	19.42	VATable Sales	1,019.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.26	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,046.25	TOTAL SALES	1,099.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1989/0/23/07-11-2016/62

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. : 512655750377

Collection Ref. Code	: 1811-80-101-3	Premise Address	: MULAO,LILOAN		
Account ID	: 5121110000-6				
Customer Name	: CALO,LEONILA P.	TOTAL AMOUNT DUE	: 2,457.26	Overdue Bill	: 1
Meter Number	: 237211DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/1989/0/23/07-11-2016/62 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502135222010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500072

50211100008

Date : 07-11-2016

BC02/313.2/2000/0933643/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021110000-8

Collection Ref. Code : 1811-80-026-2

Customer Information----------

Name : NOVAL,MARICEL C.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237260DS6	Pole No	:	0933643
Serial No	:	10275908	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7936
Period From	:	06-05-2016	Prev Rdg	:	7905
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

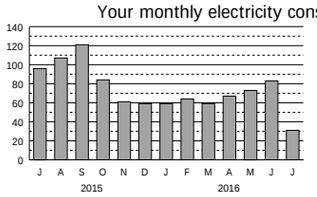
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 127.53
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.15
CURRENT BILL - JULY 2016		187.99
TOTAL AMOUNT DUE		970.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.99		
Less : VAT	13.59		
Amount Net of VAT	174.40		
Less: BIR 2306	5.79		
BIR 2307	3.19	VATable Sales	174.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.42	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	179.01	TOTAL SALES	187.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2000/0/23/07-11-2016/62

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. : 502135222010

Collection Ref. Code	: 1811-80-026-2	Premise Address	: MULAO,LILOAN		
Account ID	: 5021110000-8				
Customer Name	: NOVAL,MARICEL C.	TOTAL AMOUNT DUE	: 970.99	Overdue Bill	: 1
Meter Number	: 237260DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50211100008 BC02/313.2/2000/0/23/07-11-2016/62 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742993428522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502563

74211100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	323
Period From	:	06-05-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

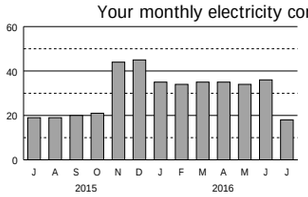
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 5.02
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		17.70
CURRENT BILL - JULY 2016		90.37
TOTAL AMOUNT DUE		1,765.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.37		
Less : VAT	8.76		
Amount Net of VAT	81.61		
Less: BIR 2306	3.73		
BIR 2307	1.46	VATable Sales	81.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.42	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	85.18	TOTAL SALES	90.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2050/0/23/07-11-2016/62

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. : 742993428522

Collection Ref. Code	: 1811-80-320-2	Premise Address	: MULAO,LILOAN		
Account ID	: 7421110000-8				
Customer Name	: TAROJA,MARIVIC Q.	TOTAL AMOUNT DUE	: 1,765.51	Overdue Bill	: 1
Meter Number	: 014867 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/2050/0/23/07-11-2016/62 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222983825165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506489

22211100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	110
Period From	:	06-05-2016	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	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.

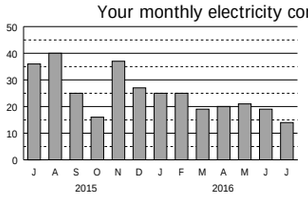
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.91
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		7.64
CURRENT BILL - JULY 2016		15.33
TOTAL AMOUNT DUE		150.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.33		
Less : VAT	0.93		
Amount Net of VAT	14.40		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2160/0/23/07-11-2016/62

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. : 222983825165

Collection Ref. Code	: 1811-80-149-8	Premise Address	: MULAO,LILOAN		
Account ID	: 2221110000-7				
Customer Name	: CAMACHO,SERGIO W.	TOTAL AMOUNT DUE	: 150.01	Overdue Bill	: 4
Meter Number	: 013537 EFS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/2160/0/23/07-11-2016/62 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174860274597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505938

17461376349

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2472
Period From	:	06-05-2016	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	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.

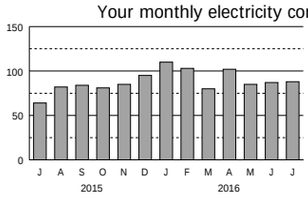
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		- 46.71
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.64
CURRENT BILL - JULY 2016		865.61
TOTAL AMOUNT DUE		1,710.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.61		
Less : VAT	62.95		
Amount Net of VAT	802.66		
Less: BIR 2306	26.60		
BIR 2307	15.22	VATable Sales	802.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.84	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	823.79	TOTAL SALES	865.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2170/0/23/07-11-2016/62

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. : 174860274597

Collection Ref. Code	: 1857-89-683-1	Premise Address	: MULAO,LILOAN		
Account ID	: 1746137634-9				
Customer Name	: PARRA,RUPERTO GABAYAN	TOTAL AMOUNT DUE	: 1,710.83	Overdue Bill	: 1
Meter Number	: 8951 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.2/2170/0/23/07-11-2016/62 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646268430455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503150

64602100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5331
Period From	:	06-05-2016	Prev Rdg	:	5301
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	260	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.

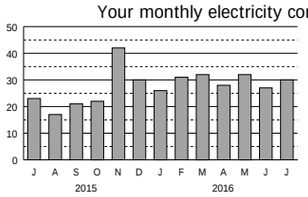
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.10
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		24.26
CURRENT BILL - JULY 2016		133.56
TOTAL AMOUNT DUE		746.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.56		
Less : VAT	9.42		
Amount Net of VAT	124.14		
Less: BIR 2306	4.05		
BIR 2307	2.20	VATable Sales	124.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.89	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	127.31	TOTAL SALES	133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2190/0/23/07-11-2016/62

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. : 646268430455

Collection Ref. Code	: 1819-20-746-3	Premise Address	: LUMANOY,MULAO,LILOAN
Account ID	: 6460210000-6		
Customer Name	: CASAS,JULIET P.	TOTAL AMOUNT DUE	: 746.57
Meter Number	: 323674GS6		
Period	: Mar 2016 to Jun 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

64602100006

BC02/313.2/2190/0/23/07-11-2016/62

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491665189166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508475

49124100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	592
Period From	:	06-05-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	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.

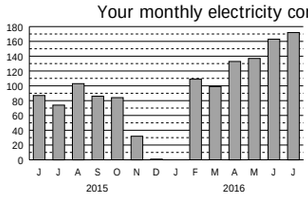
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.82
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		223.23
CURRENT BILL - JULY 2016		1,838.07
TOTAL AMOUNT DUE		3,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.07		
Less : VAT	133.23		
Amount Net of VAT	1,704.84		
Less: BIR 2306	56.19		
BIR 2307	32.46	VATable Sales	1,704.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.19	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,749.42	TOTAL SALES	1,838.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2200/0/23/07-11-2016/62

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. : 491665189166

Collection Ref. Code : 1843-57-146-3

Account ID : 4912410000-6

Customer Name : DUMAGUIT,EDITHA B

Meter Number : MTR1146769

Period : Jun 2016

Premise Address : SITIO LUMANOY,MULAO,LILOAN

TOTAL AMOUNT DUE : 3,598.38

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

49124100006 BC02/313.2/2200/0/23/07-11-2016/62 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802348722529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499338

80278000007

Date : 07-11-2016

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	:	07-04-2016	Pres Rdg	:	1782
Period From	:	06-04-2016	Prev Rdg	:	1782
No of Days	:	30	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.

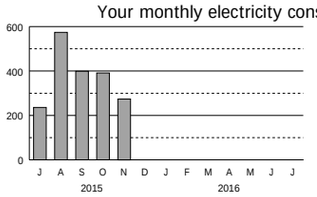
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,260.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,261.00	445.22
Sub-Total		445.22
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Distribution		0.60
Others		53.70
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		56.55
CURRENT BILL - JULY 2016		506.77
TOTAL AMOUNT DUE		22,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2015 - 2,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.77		
Less : VAT	54.30		
Amount Net of VAT	452.47		
Less: BIR 2306	22.63		
BIR 2307	9.05	VATable Sales	452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.79	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	475.09	TOTAL SALES	506.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5900/0/23/07-11-2016/63

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. : 802348722529

Collection Ref. Code	: 1839-65-248-9	Premise Address	: YATI,LILOAN		
Account ID	: 8027800000-7				
Customer Name	: LACSON,ROY M1 M	TOTAL AMOUNT DUE	: 22,767.75	Overdue Bill	: 9
Meter Number	: MTR1113603				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC01/315.4/5900/0/23/07-11-2016/63 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531090580717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507587

53188000003

Date : 07-11-2016

BC02/300.2/140/0806373/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318800000-3

Collection Ref. Code : 1827-30-410-3

Customer Information----------

Name : CANETE,ALBINO D JR

Premise Address : SUBA,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	325210GS6	Pole No	:	0806373
Serial No	:	48969515	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	38279
Period From	:	06-05-2016	Prev Rdg	:	37939
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	402	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.

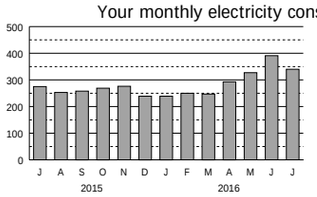
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
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	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		15.25
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		442.48
CURRENT BILL - JULY 2016		3,644.42
TOTAL AMOUNT DUE		3,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.42		
Less : VAT	264.50		
Amount Net of VAT	3,379.92		
Less: BIR 2306	111.53		
BIR 2307	64.36	VATable Sales	3,379.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.03	VAT Zero Rated Sales	0.00
Add : VAT	264.50	VAT Amount	264.50
TOTAL AMOUNT DUE	3,468.53	TOTAL SALES	3,644.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/140/0/23/07-11-2016/63

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. : 531090580717

Collection Ref. Code	: 1827-30-410-3	Premise Address	: SUBA,LILOAN CEBU		
Account ID	: 5318800000-3				
Customer Name	: CANETE,ALBINO D JR	TOTAL AMOUNT DUE	: 3,733.43	Overdue Bill	: 1
Meter Number	: 325210GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53188000003 BC02/300.2/140/0/23/07-11-2016/63 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815283977608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511274

81580100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10832
Period From	:	06-05-2016	Prev Rdg	:	10737
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	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.

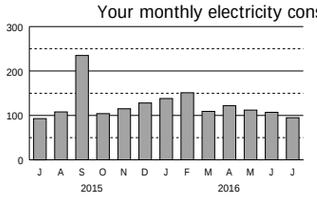
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.20
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		119.39
CURRENT BILL - JULY 2016		966.52
TOTAL AMOUNT DUE		2,129.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.52		
Less : VAT	69.89		
Amount Net of VAT	896.63		
Less: BIR 2306	29.50		
BIR 2307	17.03	VATable Sales	896.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.10	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	919.99	TOTAL SALES	966.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/240/0/23/07-11-2016/63

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. : 815283977608

Collection Ref. Code	: 1837-17-359-1	Premise Address	: POB., LILOAN		
Account ID	: 8158010000-6				
Customer Name	: PILAPIL,MARILYN JUNTILLA	TOTAL AMOUNT DUE	: 2,129.58	Overdue Bill	: 1
Meter Number	: 402101GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/240/0/23/07-11-2016/63 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451109153059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504832

45157000006

Date : 07-11-2016

BC02/300.2/250/0806345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515700000-6

Collection Ref. Code : 1819-58-197-7

Customer Information----------

Name : TAGALOG,GONDOLFO C

Premise Address : SUBA,LILOAN

TIN :

Metering Information----------

Meter No	:	132866WS6	Pole No	:	0806345
Serial No	:	55447503	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	25247
Period From	:	06-05-2016	Prev Rdg	:	25090
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	260	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.

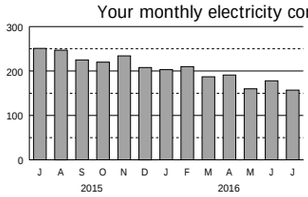
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.96
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		204.57
CURRENT BILL - JULY 2016		1,685.10
TOTAL AMOUNT DUE		3,596.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.10		
Less : VAT	122.37		
Amount Net of VAT	1,562.73		
Less: BIR 2306	51.60		
BIR 2307	29.76	VATable Sales	1,562.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.37	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,603.74	TOTAL SALES	1,685.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/250/0/23/07-11-2016/63

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. : 451109153059

Collection Ref. Code	: 1819-58-197-7	Premise Address	: SUBA,LILOAN		
Account ID	: 4515700000-6				
Customer Name	: TAGALOG,GONDOLFO C	TOTAL AMOUNT DUE	: 3,596.26	Overdue Bill	: 1
Meter Number	: 132866WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45157000006

BC02/300.2/250/0/23/07-11-2016/63

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575800831681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501885

57510100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1444
Period From	:	06-05-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	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.

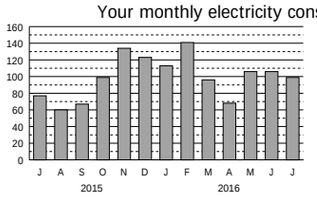
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.13
CURRENT BILL - JULY 2016		1,031.83
TOTAL AMOUNT DUE		3,349.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.83		
Less : VAT	75.44		
Amount Net of VAT	956.39		
Less: BIR 2306	31.81		
BIR 2307	18.18	VATable Sales	956.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.40	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	981.84	TOTAL SALES	1,031.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/280/0/23/07-11-2016/63

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. : 575800831681

Collection Ref. Code	: 1845-39-149-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5751010000-1				
Customer Name	: APAS,JOHANNA GONZAGA	TOTAL AMOUNT DUE	: 3,349.56	Overdue Bill	: 2
Meter Number	: MTR1091019				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/280/0/23/07-11-2016/63

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970810368667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500664

97078000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	44323
Period From	:	06-05-2016	Prev Rdg	:	43833
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	604	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.

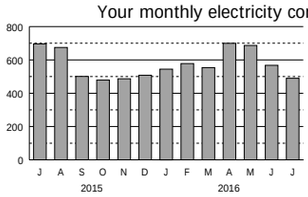
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
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	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,525.00	110.50
Sub-Total		149.11
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		20.65
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		636.01
CURRENT BILL - JULY 2016		5,237.35
TOTAL AMOUNT DUE		10,762.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,237.35		
Less : VAT	379.56		
Amount Net of VAT	4,857.79		
Less: BIR 2306	160.04		
BIR 2307	92.49	VATable Sales	4,857.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.26	VAT Zero Rated Sales	0.00
Add : VAT	379.56	VAT Amount	379.56
TOTAL AMOUNT DUE	4,984.82	TOTAL SALES	5,237.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/300/0/23/07-11-2016/63

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. : 970810368667

Collection Ref. Code	: 1839-63-950-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 9707800000-3				
Customer Name	: DALANGIN,ALLAN A	TOTAL AMOUNT DUE	: 10,762.46	Overdue Bill	: 1
Meter Number	: 423960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/300/0/23/07-11-2016/63

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033910199653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499418

03360100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1274
Period From	:	06-05-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	346	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.

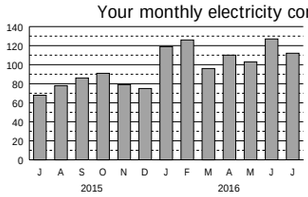
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		7.82
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		149.13
CURRENT BILL - JULY 2016		1,230.39
TOTAL AMOUNT DUE		2,629.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.39		
Less : VAT	90.35		
Amount Net of VAT	1,140.04		
Less: BIR 2306	38.09		
BIR 2307	21.73	VATable Sales	1,140.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.22	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,170.57	TOTAL SALES	1,230.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/310/0/23/07-11-2016/63

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. : 033910199653

Collection Ref. Code	: 1835-44-698-1	Premise Address	: POBLACION,LILO-AN,CEBU		
Account ID	: 0336010000-6				
Customer Name	: ACHUMBRE,ROY RAMOS	TOTAL AMOUNT DUE	: 2,629.15	Overdue Bill	: 1
Meter Number	: MTR1110222				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/310/0/23/07-11-2016/63

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582734611553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503652

58219000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27198
Period From	:	06-05-2016	Prev Rdg	:	26901
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	200	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.

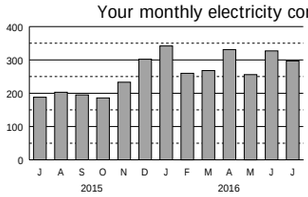
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
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	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.94
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		386.19
CURRENT BILL - JULY 2016		3,180.59
TOTAL AMOUNT DUE		6,701.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.59		
Less : VAT	230.73		
Amount Net of VAT	2,949.86		
Less: BIR 2306	97.29		
BIR 2307	56.17	VATable Sales	2,949.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.40	VAT Zero Rated Sales	0.00
Add : VAT	230.73	VAT Amount	230.73
TOTAL AMOUNT DUE	3,027.13	TOTAL SALES	3,180.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/320/0/23/07-11-2016/63

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. : 582734611553

Collection Ref. Code	: 1815-35-473-9	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5821900000-5				
Customer Name	: ACHUMBRE,ARTHUR R.	TOTAL AMOUNT DUE	: 6,701.89	Overdue Bill	: 1
Meter Number	: 299627SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/320/0/23/07-11-2016/63 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682612028500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503909

68219000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	62082
Period From	:	06-05-2016	Prev Rdg	:	61870
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	620	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.

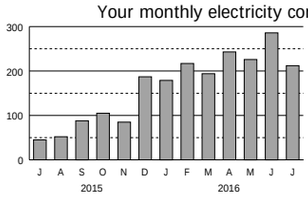
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
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	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.92
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		276.56
CURRENT BILL - JULY 2016		2,278.34
TOTAL AMOUNT DUE		5,076.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.34		
Less : VAT	165.54		
Amount Net of VAT	2,112.80		
Less: BIR 2306	69.79		
BIR 2307	40.24	VATable Sales	2,112.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.77	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,168.31	TOTAL SALES	2,278.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/330/0/23/07-11-2016/63

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. : 682612028500

Collection Ref. Code : 1815-35-644-8

Account ID : 6821900000-4

Customer Name : ACHUMBRE,PEDRO T.

Meter Number : 298870SS6

Period : Jun 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,076.22

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

68219000004 BC02/300.2/330/0/23/07-11-2016/63 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933988428049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512932

93309000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12407
Period From	:	06-05-2016	Prev Rdg	:	12379
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	484	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.

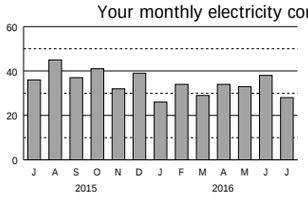
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
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		21.76
CURRENT BILL - JULY 2016		116.73
TOTAL AMOUNT DUE		330.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.73		
Less : VAT	7.94		
Amount Net of VAT	108.79		
Less: BIR 2306	3.41		
BIR 2307	1.91	VATable Sales	108.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.47	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	111.41	TOTAL SALES	116.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/350/0/23/07-11-2016/63

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. : 933988428049

Collection Ref. Code	: 1815-18-665-8	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 9330900000-3				
Customer Name	: ACHUMBRE,ETHEL R.	TOTAL AMOUNT DUE	: 330.07	Overdue Bill	: 1
Meter Number	: 298789SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/350/0/23/07-11-2016/63

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043180022948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502252

04309000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16013
Period From	:	06-05-2016	Prev Rdg	:	15811
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	524	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.

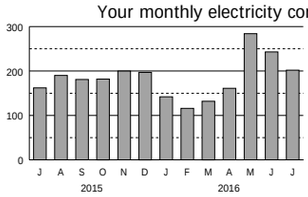
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.39
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		263.50
CURRENT BILL - JULY 2016		2,170.57
TOTAL AMOUNT DUE		4,810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.57		
Less : VAT	157.72		
Amount Net of VAT	2,012.85		
Less: BIR 2306	66.49		
BIR 2307	38.33	VATable Sales	2,012.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.03	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	2,065.75	TOTAL SALES	2,170.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/360/0/23/07-11-2016/63

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. : 043180022948

Collection Ref. Code	: 1815-18-674-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 0430900000-0				
Customer Name	: ACHUMBRE,FAITH R.	TOTAL AMOUNT DUE	: 4,810.71	Overdue Bill	: 1
Meter Number	: 299619SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/360/0/23/07-11-2016/63

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652756013825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505535

65270100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17393
Period From	:	06-05-2016	Prev Rdg	:	17359
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.

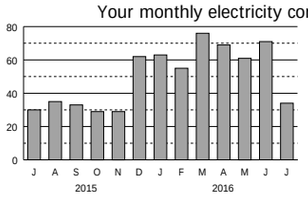
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.07
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		31.46
CURRENT BILL - JULY 2016		201.31
TOTAL AMOUNT DUE		854.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.31		
Less : VAT	14.40		
Amount Net of VAT	186.91		
Less: BIR 2306	6.13		
BIR 2307	3.41	VATable Sales	186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.37	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	191.77	TOTAL SALES	201.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/390/0/23/07-11-2016/63

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. : 652756013825

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	: 854.53	Overdue Bill	: 1
Meter Number	: 161272WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/390/0/23/07-11-2016/63

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614584072823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507787

61458000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34100
Period From	:	06-05-2016	Prev Rdg	:	33857
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	440	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.

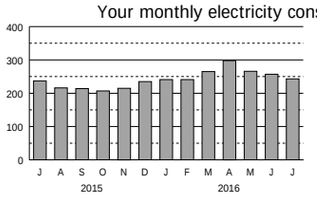
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.35
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		315.87
CURRENT BILL - JULY 2016		2,601.19
TOTAL AMOUNT DUE		5,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.19		
Less : VAT	188.68		
Amount Net of VAT	2,412.51		
Less: BIR 2306	79.56		
BIR 2307	45.94	VATable Sales	2,412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.01	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,475.69	TOTAL SALES	2,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/520/0/23/07-11-2016/63

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. : 614584072823

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	: 5,386.65	Overdue Bill	: 1
Meter Number	: 287505SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/520/0/23/07-11-2016/63

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629334262176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512188

62940100001

Date : 07-11-2016

BC02/300.2/530/0806492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294010000-1

Collection Ref. Code : 1833-60-728-7

Customer Information----------

Name : REYES,BERNADINE G

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1155841	Pole No	:	0806492
Serial No	:	85055043	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	176
Period From	:	06-05-2016	Prev Rdg	:	96
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.

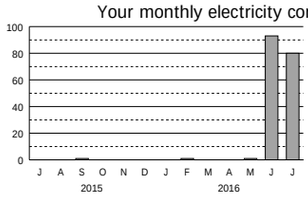
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.36
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		94.06
CURRENT BILL - JULY 2016		733.18
TOTAL AMOUNT DUE		1,618.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.18		
Less : VAT	52.75		
Amount Net of VAT	680.43		
Less: BIR 2306	22.30		
BIR 2307	12.85	VATable Sales	680.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.28	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	698.03	TOTAL SALES	733.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/530/0/23/07-11-2016/63

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. : 629334262176

Collection Ref. Code	: 1833-60-728-7	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6294010000-1				
Customer Name	: REYES,BERNADINE G	TOTAL AMOUNT DUE	: 1,618.88	Overdue Bill	: 1
Meter Number	: MTR1155841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62940100001 BC02/300.2/530/0/23/07-11-2016/63 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917226706381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509751

91730100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25642
Period From	:	06-05-2016	Prev Rdg	:	25550
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

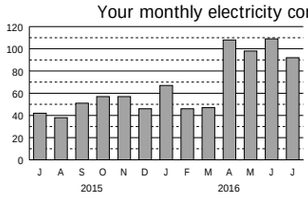
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 18.41
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.07
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		115.76
CURRENT BILL - JULY 2016		937.36
TOTAL AMOUNT DUE		1,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.36		
Less : VAT	67.81		
Amount Net of VAT	869.55		
Less: BIR 2306	28.61		
BIR 2307	16.51	VATable Sales	869.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.43	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	892.24	TOTAL SALES	937.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/640/0/23/07-11-2016/63

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. : 917226706381

Collection Ref. Code	: 1833-40-164-6	Premise Address	: POBLACION LILO-AN		
Account ID	: 9173010000-4				
Customer Name	: CALO,CELEDONIO P	TOTAL AMOUNT DUE	: 1,104.91	Overdue Bill	: 1
Meter Number	: 198063WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/640/0/23/07-11-2016/63 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597684646295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509349

59719000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24580
Period From	:	06-05-2016	Prev Rdg	:	24456
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	265	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.

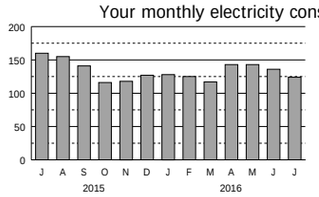
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.14
CURRENT BILL - JULY 2016		1,336.58
TOTAL AMOUNT DUE		2,899.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.58		
Less : VAT	97.28		
Amount Net of VAT	1,239.30		
Less: BIR 2306	41.00		
BIR 2307	23.60	VATable Sales	1,239.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.70	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,271.98	TOTAL SALES	1,336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/650/0/10/07-11-2016/63

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. : 597684646295

Collection Ref. Code : 1829-49-542-9

Account ID : 5971900000-8

Customer Name : TAGALOG,ALBERT C

Meter Number : 340580GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 2,899.72

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

59719000008

BC02/300.2/650/0/10/07-11-2016/63

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408336948543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506762

40824387829

Date : 07-11-2016

BC02/300.2/691/0806506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082438782-9

Collection Ref. Code : 1861-68-914-4

Customer Information----------

Name : PILAPIL,LORELYN BERSALOTE

Premise Address : PUROK PAGATPAT,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077016	Pole No	:	0806506
Serial No	:	40039557	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	900
Period From	:	06-05-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	462	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.

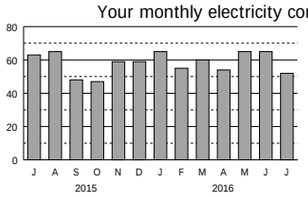
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - JULY 2016		400.34
TOTAL AMOUNT DUE		968.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.34		
Less : VAT	28.61		
Amount Net of VAT	371.73		
Less: BIR 2306	12.13		
BIR 2307	6.94	VATable Sales	371.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.66	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	381.27	TOTAL SALES	400.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/691/0/23/07-11-2016/63

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. : 408336948543

Collection Ref. Code	: 1861-68-914-4	Premise Address	: PUROK PAGATPAT,POBLACION, LILO-AN		
Account ID	: 4082438782-9				
Customer Name	: PILAPIL,LORELYN BERSALOTE	TOTAL AMOUNT DUE	: 968.18	Overdue Bill	: 1
Meter Number	: MTR1077016				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40824387829 BC02/300.2/691/0/23/07-11-2016/63 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496885162087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510287

49668000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	79402
Period From	:	06-05-2016	Prev Rdg	:	78801
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

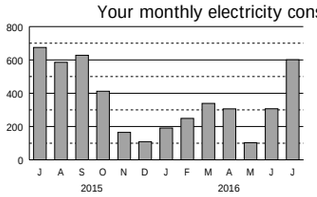
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,057.17
Transmission Charge	0.3048/kWh	183.18
System Loss Charge	0.8231/kWh	494.68
Sub-Total		3,735.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		112.88
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		197.78
Transmission		4.67
System Loss		30.69
Distribution		206.96
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		771.16
CURRENT BILL - JULY 2016		6,343.71
TOTAL AMOUNT DUE		9,619.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,174.12

Your monthly electricity consumption chart



Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,343.71		
Less : VAT	456.99		
Amount Net of VAT	5,886.72		
Less: BIR 2306	192.74		
BIR 2307	112.01	VATable Sales	5,886.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.97	VAT Zero Rated Sales	0.00
Add : VAT	456.99	VAT Amount	456.99
TOTAL AMOUNT DUE	6,038.96	TOTAL SALES	6,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/700/0/23/07-11-2016/63

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. : 496885162087

Collection Ref. Code	: 1813-22-335-1	Premise Address	: SUBA LILOAN		
Account ID	: 4966800000-0				
Customer Name	: APAS,MARIA	TOTAL AMOUNT DUE	: 9,619.50	Overdue Bill	: 1
Meter Number	: 247079DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/700/0/23/07-11-2016/63

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308960998859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501599

30819000008

Date : 07-11-2016

BC02/300.2/750/0782901/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081900000-8

Collection Ref. Code : 1829-49-935-1

Customer Information----------

Name : CAPANGPANGAN,EFREN P

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	264315GS6	Pole No	:	0782901
Serial No	:	45931992	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26476
Period From	:	06-05-2016	Prev Rdg	:	26325
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	60	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

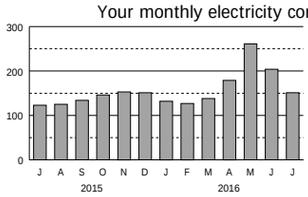
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.72
CURRENT BILL - JULY 2016		1,629.54
TOTAL AMOUNT DUE		3,852.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.54		
Less : VAT	118.63		
Amount Net of VAT	1,510.91		
Less: BIR 2306	50.03		
BIR 2307	28.78	VATable Sales	1,510.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.10	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,550.73	TOTAL SALES	1,629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/750/0/23/07-11-2016/63

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. : 308960998859

Collection Ref. Code	: 1829-49-935-1	Premise Address	: POBLACION LILOAN		
Account ID	: 3081900000-8				
Customer Name	: CAPANGPANGAN,EFREN P	TOTAL AMOUNT DUE	: 3,852.66	Overdue Bill	: 1
Meter Number	: 264315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30819000008 BC02/300.2/750/0/23/07-11-2016/63 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986811892809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505148

98668000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8918
Period From	:	06-05-2016	Prev Rdg	:	8819
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.

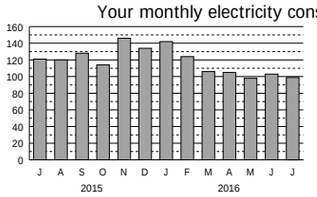
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.12
CURRENT BILL - JULY 2016		1,004.80
TOTAL AMOUNT DUE		2,121.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.80		
Less : VAT	72.55		
Amount Net of VAT	932.25		
Less: BIR 2306	30.61		
BIR 2307	17.70	VATable Sales	932.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.94	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	956.49	TOTAL SALES	1,004.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/760/0/23/07-11-2016/63

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. : 986811892809

Collection Ref. Code	: 1813-22-296-7	Premise Address	: POBLACION-LILO-AN		
Account ID	: 9866800000-7				
Customer Name	: JURDAN,EPIFANIO	TOTAL AMOUNT DUE	: 2,121.06	Overdue Bill	: 1
Meter Number	: 400409GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/760/0/23/07-11-2016/63

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231107827857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510322

23157000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5840
Period From	:	06-05-2016	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	92	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

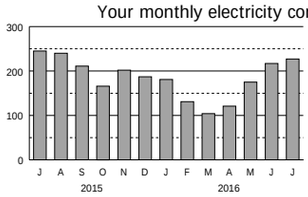
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
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	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.04
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		294.42
CURRENT BILL - JULY 2016		2,424.39
TOTAL AMOUNT DUE		4,766.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.39		
Less : VAT	175.62		
Amount Net of VAT	2,248.77		
Less: BIR 2306	74.07		
BIR 2307	42.81	VATable Sales	2,248.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.89	VAT Zero Rated Sales	0.00
Add : VAT	175.62	VAT Amount	175.62
TOTAL AMOUNT DUE	2,307.51	TOTAL SALES	2,424.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800/0/23/07-11-2016/63

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. : 231107827857

Collection Ref. Code	: 1819-56-719-2	Premise Address	: LILOAN,211738956,000070		
Account ID	: 2315700000-3				
Customer Name	: PILAPIL,CORNELIA	TOTAL AMOUNT DUE	: 4,766.20	Overdue Bill	: 1
Meter Number	: 006404 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/800/0/23/07-11-2016/63 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643448825054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502422

64341047476

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1322
Period From	:	06-05-2016	Prev Rdg	:	1295
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.

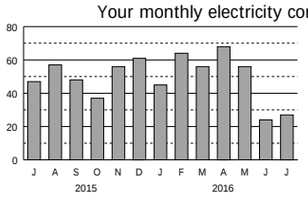
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 130.54
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.50
CURRENT BILL - JULY 2016		144.01
TOTAL AMOUNT DUE		1,743.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.01		
Less : VAT	11.03		
Amount Net of VAT	132.98		
Less: BIR 2306	4.70		
BIR 2307	2.40	VATable Sales	132.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.88	VAT Zero Rated Sales	0.00
Add : VAT	11.03	VAT Amount	11.03
TOTAL AMOUNT DUE	136.91	TOTAL SALES	144.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/801/0/23/07-11-2016/63

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. : 643448825054

Collection Ref. Code	: 1859-58-275-3	Premise Address	: SUBA,POBLACION,LILOAN
Account ID	: 6434104747-6		
Customer Name	: NISNISAN,NORMA PILAPIL	TOTAL AMOUNT DUE	: 1,743.69
Meter Number	: MTR1022402		
Period	: Mar 2016 to Jun 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

64341047476 BC02/300.2/801/0/23/07-11-2016/63 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950095916782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505157

95088000005

Date : 07-11-2016

BC02/300.2/810/0782915/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508800000-5

Collection Ref. Code : 1839-79-596-4

Customer Information----------

Name : CANETE,DINAH DEIPARINE

Premise Address : SUBA,POBLACION

TIN :

Metering Information----------

Meter No	:	503925 GS6	Pole No	:	0782915
Serial No	:	53146973	Multiplier	:	1
Period To	:	07-06-2016	Pres Rdg	:	7413
Period From	:	06-05-2016	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	320	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.

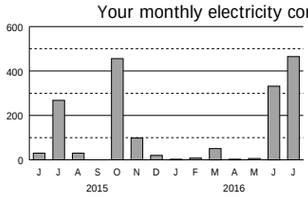
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
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	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		106.86
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		599.25
CURRENT BILL - JULY 2016		4,931.45
TOTAL AMOUNT DUE		8,441.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.45		
Less : VAT	356.06		
Amount Net of VAT	4,575.39		
Less: BIR 2306	150.17		
BIR 2307	87.08	VATable Sales	4,575.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,338.14	VAT Zero Rated Sales	0.00
Add : VAT	356.06	VAT Amount	356.06
TOTAL AMOUNT DUE	4,694.20	TOTAL SALES	4,931.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/810/0/23/07-11-2016/63

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. : 950095916782

Collection Ref. Code	: 1839-79-596-4	Premise Address	: SUBA,POBLACION		
Account ID	: 9508800000-5				
Customer Name	: CANETE,DINAH DEIPARINE	TOTAL AMOUNT DUE	: 8,441.72	Overdue Bill	: 1
Meter Number	: 503925 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95088000005

BC02/300.2/810/0/23/07-11-2016/63

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286047371228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511646

28668000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25359
Period From	:	06-05-2016	Prev Rdg	:	25214
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.

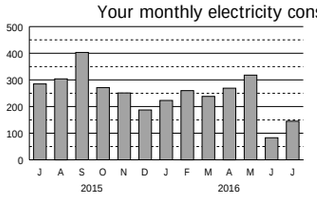
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 868.00	17.36
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		4.26
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		186.70
CURRENT BILL - JULY 2016		1,536.51
TOTAL AMOUNT DUE		2,404.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.51		
Less : VAT	110.88		
Amount Net of VAT	1,425.63		
Less: BIR 2306	46.76		
BIR 2307	27.13	VATable Sales	1,425.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.74	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,462.62	TOTAL SALES	1,536.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/820/0/23/07-11-2016/63

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. : 286047371228

Collection Ref. Code	: 1813-22-173-1	Premise Address	: SUBA LILOAN		
Account ID	: 2866800000-4				
Customer Name	: CABAHUG,ROSARIO G	TOTAL AMOUNT DUE	: 2,404.37	Overdue Bill	: 1
Meter Number	: 325237GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/820/0/23/07-11-2016/63

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568957417237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499881

56874068820

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4884
Period From	:	06-05-2016	Prev Rdg	:	4792
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.

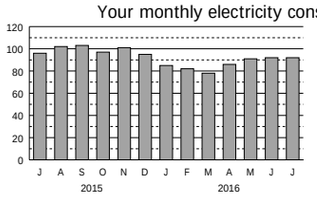
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		- 5.47
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.38
CURRENT BILL - JULY 2016		951.92
TOTAL AMOUNT DUE		1,878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.92		
Less : VAT	69.37		
Amount Net of VAT	882.55		
Less: BIR 2306	29.26		
BIR 2307	16.77	VATable Sales	882.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.52	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	905.89	TOTAL SALES	951.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/840/0/23/07-11-2016/63

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. : 568957417237

Collection Ref. Code	: 1851-17-332-3	Premise Address	: POBLACION,SUBA		
Account ID	: 5687406882-0				
Customer Name	: TAGALOG,ERNESTO ALICARTE	TOTAL AMOUNT DUE	: 1,878.22	Overdue Bill	: 1
Meter Number	: 552400 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/840/0/23/07-11-2016/63 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631748308710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512538

63165272095

Date : 07-11-2016

BC02/300.2/860/0782943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316527209-5

Collection Ref. Code : 1857-75-263-5

Customer Information----------

Name : RANGEL,AIRA REGALADO

Premise Address : PUROK PAGATPAT,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	013657 EFS6	Pole No	:	0782943
Serial No	:	121451259	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1833
Period From	:	06-05-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	437	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.

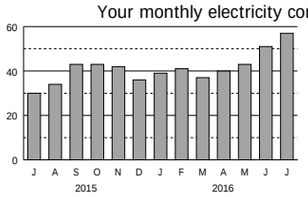
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.96
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		59.34
CURRENT BILL - JULY 2016		429.20
TOTAL AMOUNT DUE		640.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.20		
Less : VAT	30.33		
Amount Net of VAT	398.87		
Less: BIR 2306	12.88		
BIR 2307	7.43	VATable Sales	398.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.56	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	408.89	TOTAL SALES	429.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/860/0/23/07-11-2016/63

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. : 631748308710

Collection Ref. Code	: 1857-75-263-5	Premise Address	: PUROK PAGATPAT,POBLACION,LILOAN		
Account ID	: 6316527209-5				
Customer Name	: RANGEL,AIRA REGALADO	TOTAL AMOUNT DUE	: 640.64	Overdue Bill	: 1
Meter Number	: 013657 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63165272095

BC02/300.2/860/0/23/07-11-2016/63

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743795950198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502718

7433000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34079
Period From	:	06-05-2016	Prev Rdg	:	33387
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	614	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

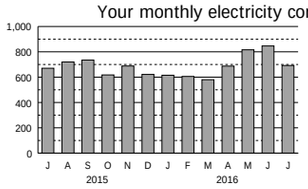
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,141.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,520.07
Transmission Charge	0.3048/kWh	210.92
System Loss Charge	0.8231/kWh	569.59
Sub-Total		4,300.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,142.00	182.84
Sub-Total		237.37
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		227.73
Transmission		5.38
System Loss		35.34
Distribution		238.20
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		901.34
CURRENT BILL - JULY 2016		7,424.32
TOTAL AMOUNT DUE		16,566.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 684.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.32		
Less : VAT	539.05		
Amount Net of VAT	6,885.27		
Less: BIR 2306	227.29		
BIR 2307	131.11	VATable Sales	6,885.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,526.87	VAT Zero Rated Sales	0.00
Add : VAT	539.05	VAT Amount	539.05
TOTAL AMOUNT DUE	7,065.92	TOTAL SALES	7,424.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/940/0/ /07-11-2016/63

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. : 743795950198

Collection Ref. Code	: 1821-30-914-6	Premise Address	: SUBA		
Account ID	: 7433300000-3				
Customer Name	: GICAIN,CAROLITO LOBITANA	TOTAL AMOUNT DUE	: 16,566.11	Overdue Bill	: 1
Meter Number	: 497300 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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/ /07-11-2016/63 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787596683402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508343

78720100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	96051
Period From	:	06-05-2016	Prev Rdg	:	95806
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	800	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.

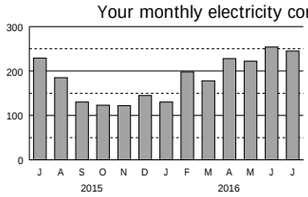
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
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	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		318.26
CURRENT BILL - JULY 2016		2,621.07
TOTAL AMOUNT DUE		5,365.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.07		
Less : VAT	190.04		
Amount Net of VAT	2,431.03		
Less: BIR 2306	80.14		
BIR 2307	46.29	VATable Sales	2,431.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.60	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,494.64	TOTAL SALES	2,621.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1070/0/23/07-11-2016/63

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. : 787596683402

Collection Ref. Code	: 1833-38-416-4	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7872010000-3				
Customer Name	: FUENTES,ELENA S	TOTAL AMOUNT DUE	: 5,365.18	Overdue Bill	: 1
Meter Number	: 198398WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/1070/0/23/07-11-2016/63

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386336189695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511924

38668000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	66164
Period From	:	06-05-2016	Prev Rdg	:	65691
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

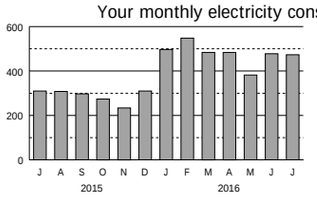
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		613.52
CURRENT BILL - JULY 2016		5,051.77
TOTAL AMOUNT DUE		10,202.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.77		
Less : VAT	366.00		
Amount Net of VAT	4,685.77		
Less: BIR 2306	154.36		
BIR 2307	89.21	VATable Sales	4,685.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.20	VAT Zero Rated Sales	0.00
Add : VAT	366.00	VAT Amount	366.00
TOTAL AMOUNT DUE	4,808.20	TOTAL SALES	5,051.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1100/0/23/07-11-2016/63

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. : 386336189695

Collection Ref. Code	: 1813-22-185-5	Premise Address	: SUBA, LILO-AN		
Account ID	: 3866800000-3				
Customer Name	: SENO,ENRIQUE	TOTAL AMOUNT DUE	: 10,202.85	Overdue Bill	: 1
Meter Number	: 198021WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1100/0/23/07-11-2016/63 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585463643262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504287

58519000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17233
Period From	:	06-05-2016	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	140	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.

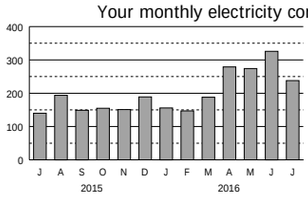
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.35
CURRENT BILL - JULY 2016		2,565.51
TOTAL AMOUNT DUE		6,081.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.51		
Less : VAT	186.70		
Amount Net of VAT	2,378.81		
Less: BIR 2306	78.72		
BIR 2307	45.31	VATable Sales	2,378.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.78	VAT Zero Rated Sales	0.00
Add : VAT	186.70	VAT Amount	186.70
TOTAL AMOUNT DUE	2,441.48	TOTAL SALES	2,565.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1110/0/23/07-11-2016/63

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. : 585463643262

Collection Ref. Code : 1829-29-737-6
Account ID : 5851900000-2
Customer Name : DALISAY,MELCHOR C
Meter Number : 403763GS6
Period : Jun 2016

Premise Address : POBLACION,LILOAN
TOTAL AMOUNT DUE : 6,081.65
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 _____

58519000002 BC02/300.2/1110/0/23/07-11-2016/63 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648700367762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503904

64897000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3314
Period From	:	06-05-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	67	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.

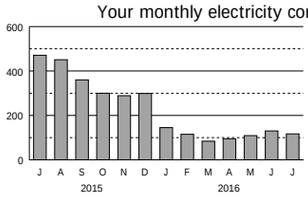
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.13
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		152.56
CURRENT BILL - JULY 2016		1,256.70
TOTAL AMOUNT DUE		2,658.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.70		
Less : VAT	91.30		
Amount Net of VAT	1,165.40		
Less: BIR 2306	38.49		
BIR 2307	22.19	VATable Sales	1,165.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,196.02	TOTAL SALES	1,256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1120/0/23/07-11-2016/63

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. : 648700367762

Collection Ref. Code	: 1821-65-410-2	Premise Address	: SUBA LILO-AN		
Account ID	: 6489700000-2				
Customer Name	: CANETE,ALBINO	TOTAL AMOUNT DUE	: 2,658.08	Overdue Bill	: 1
Meter Number	: MTR1106644				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1120/0/23/07-11-2016/63 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213291701380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503412

21323211272

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	485
Period From	:	06-05-2016	Prev Rdg	:	459
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.

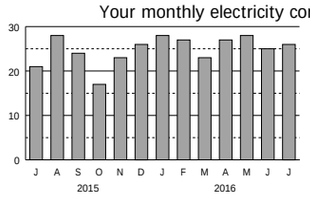
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.28
CURRENT BILL - JULY 2016		109.06
TOTAL AMOUNT DUE		331.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.06		
Less : VAT	7.46		
Amount Net of VAT	101.60		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.62	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	104.08	TOTAL SALES	109.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1130/0/23/07-11-2016/63

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. : 213291701380

Collection Ref. Code	: 1857-62-767-9	Premise Address	: POBLACION,LILO-AN		
Account ID	: 2132321127-2				
Customer Name	: RAMA,JULIPER RAVINA	TOTAL AMOUNT DUE	: 331.18	Overdue Bill	: 2
Meter Number	: 011200 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1130/0/23/07-11-2016/63 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637164663272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500487

63719000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6483
Period From	:	06-05-2016	Prev Rdg	:	6410
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.

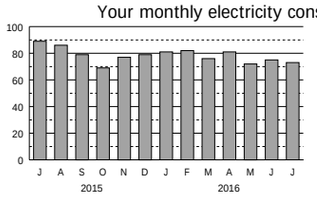
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 86.29
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		85.56
CURRENT BILL - JULY 2016		666.82
TOTAL AMOUNT DUE		1,358.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.82		
Less : VAT	47.88		
Amount Net of VAT	618.94		
Less: BIR 2306	20.24		
BIR 2307	11.68	VATable Sales	618.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.02	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	634.90	TOTAL SALES	666.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1140/0/23/07-11-2016/63

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. : 637164663272

Collection Ref. Code	: 1841-50-593-5	Premise Address	: SOUTH,POBLACION,LILOAN		
Account ID	: 6371900000-0				
Customer Name	: PILAPIL,JOSEPHINE R	TOTAL AMOUNT DUE	: 1,358.83	Overdue Bill	: 1
Meter Number	: 275034GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1140/0/23/07-11-2016/63 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349591526313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503611

34937000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28721
Period From	:	06-05-2016	Prev Rdg	:	28506
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

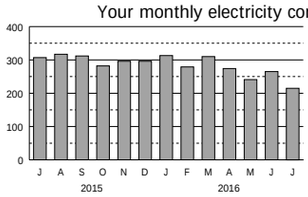
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
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	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		10.13
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		280.54
CURRENT BILL - JULY 2016		2,311.11
TOTAL AMOUNT DUE		5,175.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.11		
Less : VAT	167.96		
Amount Net of VAT	2,143.15		
Less: BIR 2306	70.81		
BIR 2307	40.81	VATable Sales	2,143.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.53	VAT Zero Rated Sales	0.00
Add : VAT	167.96	VAT Amount	167.96
TOTAL AMOUNT DUE	2,199.49	TOTAL SALES	2,311.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1150/0/23/07-11-2016/63

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. : 349591526313

Collection Ref. Code	: 1819-19-392-6	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 3493700000-7				
Customer Name	: DIMPAS,VIRGINIA C.	TOTAL AMOUNT DUE	: 5,175.53	Overdue Bill	: 1
Meter Number	: 321508GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1150/0/23/07-11-2016/63 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755043120711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507075

75580100008

Date : 07-11-2016

BC02/300.2/1170/0806422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558010000-8

Collection Ref. Code : 1837-19-965-5

Customer Information----------

Name : DIONES,MARGIE V

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	149828WS6	Pole No	:	0806422
Serial No	:	45781672	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16351
Period From	:	06-05-2016	Prev Rdg	:	16268
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	180	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.

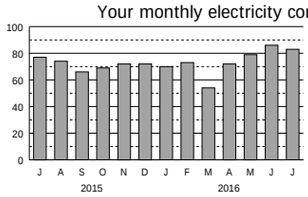
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.74
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		100.61
CURRENT BILL - JULY 2016		799.48
TOTAL AMOUNT DUE		1,618.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.48		
Less : VAT	57.58		
Amount Net of VAT	741.90		
Less: BIR 2306	24.31		
BIR 2307	14.05	VATable Sales	741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.54	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	761.12	TOTAL SALES	799.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1170/0/23/07-11-2016/63

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. : 755043120711

Collection Ref. Code	: 1837-19-965-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7558010000-8				
Customer Name	: DIONES,MARGIE V	TOTAL AMOUNT DUE	: 1,618.93	Overdue Bill	: 1
Meter Number	: 149828WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75580100008 BC02/300.2/1170/0/23/07-11-2016/63 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254493490751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505028

25440559232

Date : 07-11-2016

BC02/300.2/1190/0806422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544055923-2

Collection Ref. Code : 1857-27-665-5

Customer Information----------

Name : PAUSAL,WARREN PILAPIL

Premise Address : STO.NINO ST. EXT.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	003000 EFS6	Pole No	:	0806422
Serial No	:	97686912	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1867
Period From	:	06-05-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	536	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.

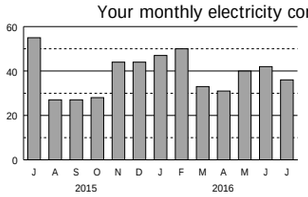
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.23
CURRENT BILL - JULY 2016		203.59
TOTAL AMOUNT DUE		478.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.59		
Less : VAT	14.22		
Amount Net of VAT	189.37		
Less: BIR 2306	6.07		
BIR 2307	3.44	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.86	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.08	TOTAL SALES	203.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1190/0/23/07-11-2016/63

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. : 254493490751

Collection Ref. Code	: 1857-27-665-5	Premise Address	: STO.NINO ST. EXT.,POBLACION, LILOAN
Account ID	: 2544055923-2		
Customer Name	: PAUSAL,WARREN PILAPIL	TOTAL AMOUNT DUE	: 478.34 Overdue Bill : 1
Meter Number	: 003000 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25440559232 BC02/300.2/1190/0/23/07-11-2016/63 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596702488182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508558

59620100004

Date : 07-11-2016

BC02/300.2/1240/0806422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962010000-4

Collection Ref. Code : 1833-33-665-8

Customer Information----------

Name : JUNTONG,ERLINDA T

Premise Address : SUBA POB LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076818	Pole No	:	0806422
Serial No	:	40010563	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4083
Period From	:	06-05-2016	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	240	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.

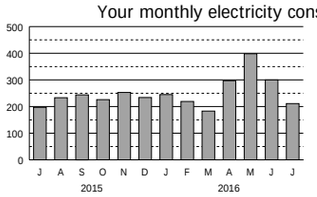
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
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	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.48
CURRENT BILL - JULY 2016		2,278.59
TOTAL AMOUNT DUE		5,550.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.59		
Less : VAT	165.95		
Amount Net of VAT	2,112.64		
Less: BIR 2306	69.97		
BIR 2307	40.24	VATable Sales	2,112.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.43	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,168.38	TOTAL SALES	2,278.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1240/0/23/07-11-2016/63

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. : 596702488182

Collection Ref. Code	: 1833-33-665-8	Premise Address	: SUBA POB LILOAN		
Account ID	: 5962010000-4				
Customer Name	: JUNTONG,ERLINDA T	TOTAL AMOUNT DUE	: 5,550.86	Overdue Bill	: 1
Meter Number	: MTR1076818				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59620100004 BC02/300.2/1240/0/23/07-11-2016/63 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420648225668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511018

42088000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3107
Period From	:	06-05-2016	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	770	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.

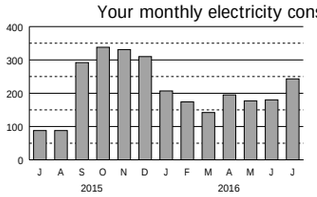
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		8.34
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		313.77
CURRENT BILL - JULY 2016		2,582.37
TOTAL AMOUNT DUE		4,531.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.37		
Less : VAT	186.67		
Amount Net of VAT	2,395.70		
Less: BIR 2306	78.72		
BIR 2307	45.60	VATable Sales	2,395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.38	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,458.05	TOTAL SALES	2,582.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1270/0/23/07-11-2016/63

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. : 420648225668

Collection Ref. Code	: 1839-70-839-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 4208800000-7				
Customer Name	: BANEZ,GENALYN V	TOTAL AMOUNT DUE	: 4,531.75	Overdue Bill	: 1
Meter Number	: MTR1076816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1270/0/23/07-11-2016/63 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229950877498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509679

22977000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16268
Period From	:	06-05-2016	Prev Rdg	:	15961
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	222	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.

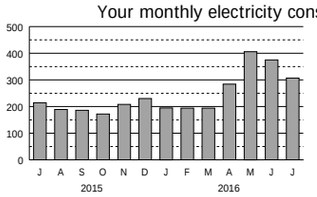
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
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	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		105.45
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		14.39
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		400.24
CURRENT BILL - JULY 2016		3,297.01
TOTAL AMOUNT DUE		7,359.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.01		
Less : VAT	239.50		
Amount Net of VAT	3,057.51		
Less: BIR 2306	100.98		
BIR 2307	58.23	VATable Sales	3,057.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.30	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	3,137.80	TOTAL SALES	3,297.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1290/0/23/07-11-2016/63

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. : 229950877498

Collection Ref. Code : 1843-44-926-9

Account ID : 2297700000-3

Customer Name : CANETE,ZENAIDA Q

Meter Number : 290416SS6

Period : Jun 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 7,359.85

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

22977000003 BC02/300.2/1290/0/23/07-11-2016/63 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300265720735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499547

30057000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17733
Period From	:	06-05-2016	Prev Rdg	:	17633
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.

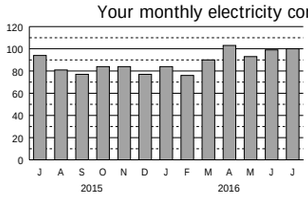
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		- 5.24
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		1.70
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		127.62
CURRENT BILL - JULY 2016		1,034.98
TOTAL AMOUNT DUE		2,073.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.98		
Less : VAT	75.44		
Amount Net of VAT	959.54		
Less: BIR 2306	31.82		
BIR 2307	18.24	VATable Sales	959.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.48	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	984.92	TOTAL SALES	1,034.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1300/0/23/07-11-2016/63

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. : 300265720735

Collection Ref. Code	: 1819-39-995-8	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 3005700000-9				
Customer Name	: CENIZA,GLORIA P	TOTAL AMOUNT DUE	: 2,073.25	Overdue Bill	: 1
Meter Number	: 349339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1300/0/23/07-11-2016/63 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407558941587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506241

40768000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18098
Period From	:	06-05-2016	Prev Rdg	:	17954
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	430	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.

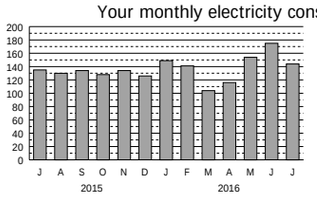
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.68
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		187.99
CURRENT BILL - JULY 2016		1,548.84
TOTAL AMOUNT DUE		3,427.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.84		
Less : VAT	112.58		
Amount Net of VAT	1,436.26		
Less: BIR 2306	47.47		
BIR 2307	27.35	VATable Sales	1,436.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.44	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,474.02	TOTAL SALES	1,548.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1320/0/23/07-11-2016/63

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. : 407558941587

Collection Ref. Code : 1813-22-458-7

Account ID : 4076800000-8

Customer Name : DEIPARINE,RADENA C

Meter Number : 228369DS6

Period : Jun 2016

Premise Address : SUBA LILO AN CEBU

TOTAL AMOUNT DUE : 3,427.06

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

40768000008 BC02/300.2/1320/0/23/07-11-2016/63 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100261662228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504762

10057000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10345
Period From	:	06-05-2016	Prev Rdg	:	10275
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	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.

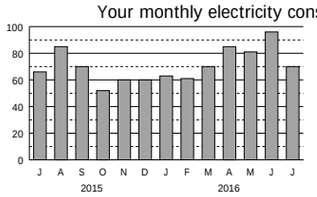
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
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		80.09
CURRENT BILL - JULY 2016		611.79
TOTAL AMOUNT DUE		1,583.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.79		
Less : VAT	44.07		
Amount Net of VAT	567.72		
Less: BIR 2306	18.62		
BIR 2307	10.69	VATable Sales	567.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.41	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	582.48	TOTAL SALES	611.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1350/0/23/07-11-2016/63

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. : 100261662228

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	: 1,583.97	Overdue Bill	: 1
Meter Number	: 347533GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1350/0/23/07-11-2016/63 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855716106998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505853

85580100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	65770
Period From	:	06-05-2016	Prev Rdg	:	65649
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	160	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.

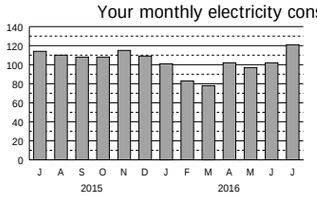
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.88
CURRENT BILL - JULY 2016		1,291.71
TOTAL AMOUNT DUE		2,396.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.71		
Less : VAT	93.57		
Amount Net of VAT	1,198.14		
Less: BIR 2306	39.47		
BIR 2307	22.81	VATable Sales	1,198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.86	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,229.43	TOTAL SALES	1,291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1380/0/23/07-11-2016/63

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. : 855716106998

Collection Ref. Code : 1837-20-104-8

Account ID : 8558010000-7

Customer Name : FORMENTERA,JOSEPHINE T

Meter Number : 137637WS6

Period : Jun 2016

Premise Address : SUBA POB., LILO-AN CEBU

TOTAL AMOUNT DUE : 2,396.71

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

85580100007 BC02/300.2/1380/0/23/07-11-2016/63 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225004645810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507885

22580100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28835
Period From	:	06-05-2016	Prev Rdg	:	28770
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	490	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.

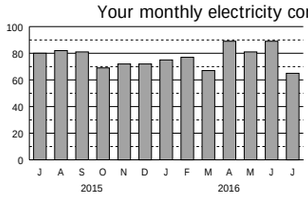
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 101.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.33
CURRENT BILL - JULY 2016		567.59
TOTAL AMOUNT DUE		1,433.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.59		
Less : VAT	40.89		
Amount Net of VAT	526.70		
Less: BIR 2306	17.29		
BIR 2307	9.91	VATable Sales	526.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.50	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	540.39	TOTAL SALES	567.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1420/0/23/07-11-2016/63

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. : 225004645810

Collection Ref. Code	: 1837-17-719-8	Premise Address	: POBLACION, LILO-AN		
Account ID	: 2258010000-0				
Customer Name	: JUGALBOT,ROUTCHIL A	TOTAL AMOUNT DUE	: 1,433.07	Overdue Bill	: 1
Meter Number	: 133907WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1420/0/23/07-11-2016/63 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676316250093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502363

67668000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	57697
Period From	:	06-05-2016	Prev Rdg	:	57104
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	140	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

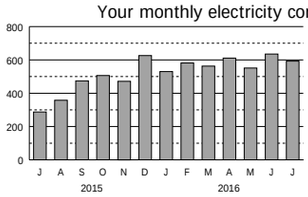
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,837.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,016.47
Transmission Charge	0.3048/kWh	180.75
System Loss Charge	0.8231/kWh	488.10
Sub-Total		3,685.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,838.00	136.76
Sub-Total		183.49
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		195.14
Transmission		4.61
System Loss		30.29
Distribution		204.21
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		769.96
CURRENT BILL - JULY 2016		6,340.53
TOTAL AMOUNT DUE		13,178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,340.53		
Less : VAT	459.61		
Amount Net of VAT	5,880.92		
Less: BIR 2306	193.81		
BIR 2307	111.97	VATable Sales	5,880.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.14	VAT Zero Rated Sales	0.00
Add : VAT	459.61	VAT Amount	459.61
TOTAL AMOUNT DUE	6,034.75	TOTAL SALES	6,340.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1430/0/23/07-11-2016/63

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. : 676316250093

Collection Ref. Code : 1813-22-050-6

Account ID : 6766800000-2

Customer Name : JUGALBOT,SEGUNDO

Meter Number : 265397GS6

Period : Jun 2016

Premise Address : POBLACION SUBA LILOAN

TOTAL AMOUNT DUE : 13,178.34

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

67668000002 BC02/300.2/1430/0/23/07-11-2016/63 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728914630313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509471

72840660335

Date : 07-11-2016

BC02/300.2/1461/0808294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284066033-5

Collection Ref. Code : 1861-70-368-6

Customer Information----------

Name : GOMERA,LUIS GERALD MORALES

Premise Address : SITIO SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091240	Pole No	:	0808294
Serial No	:	40043718	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1211
Period From	:	06-05-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	528	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.

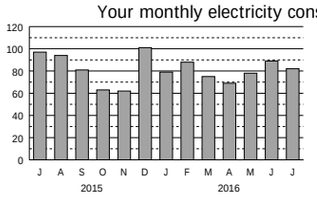
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		960.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.6656/kWh	54.58
System Loss Charge	0.8149/kWh	66.82
Sub-Total		538.52
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	0.0787/kWh	6.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.98
Transmission		1.39
System Loss		4.01
Distribution		28.76
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.79
CURRENT BILL - JULY 2016		911.62
TOTAL AMOUNT DUE		1,872.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.62		
Less : VAT	64.70		
Amount Net of VAT	846.92		
Less: BIR 2306	27.61		
BIR 2307	16.16	VATable Sales	846.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.15	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	867.85	TOTAL SALES	911.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1461/0/23/07-11-2016/63

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. : 728914630313

Collection Ref. Code	: 1861-70-368-6	Premise Address	: SITIO SUBA,POBLACION,LILOAN		
Account ID	: 7284066033-5				
Customer Name	: GOMERA,LUIS GERALD MORALES	TOTAL AMOUNT DUE	: 1,872.48	Overdue Bill	: 1
Meter Number	: MTR1091240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72840660335 BC02/300.2/1461/0/23/07-11-2016/63 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857509198730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506809

85787000000

Date : 07-11-2016

BC02/300.2/1470/0808294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578700000-0

Collection Ref. Code : 1821-41-095-5

Customer Information----------

Name : DEL ROSARIO,JACQULINE EDWINA C

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	442971GS6	Pole No	:	0808294
Serial No	:	56715610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7350
Period From	:	06-05-2016	Prev Rdg	:	7230
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.

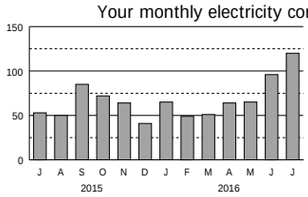
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 962.00	19.24
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.12
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		155.26
CURRENT BILL - JULY 2016		1,278.08
TOTAL AMOUNT DUE		2,239.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.08		
Less : VAT	92.48		
Amount Net of VAT	1,185.60		
Less: BIR 2306	39.00		
BIR 2307	22.57	VATable Sales	1,185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.03	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,216.51	TOTAL SALES	1,278.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1470/0/23/07-11-2016/63

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. : 857509198730

Collection Ref. Code	: 1821-41-095-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 8578700000-0				
Customer Name	: DEL ROSARIO,JACQULINE EDWINA C	TOTAL AMOUNT DUE	: 2,239.85	Overdue Bill	: 1
Meter Number	: 442971GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85787000000 BC02/300.2/1470/0/23/07-11-2016/63 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144033215405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503169

14477000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	722
Period From	:	06-05-2016	Prev Rdg	:	675
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.

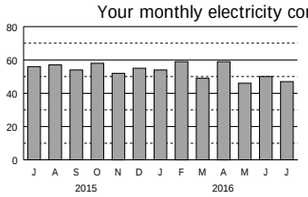
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.67
CURRENT BILL - JULY 2016		311.24
TOTAL AMOUNT DUE		642.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.24		
Less : VAT	21.94		
Amount Net of VAT	289.30		
Less: BIR 2306	9.35		
BIR 2307	5.34	VATable Sales	289.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.61	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	296.55	TOTAL SALES	311.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1480/0/23/07-11-2016/63

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. : 144033215405

Collection Ref. Code	: 1821-19-218-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1447700000-5				
Customer Name	: DONAIRE,NATHANIEL M	TOTAL AMOUNT DUE	: 642.38	Overdue Bill	: 1
Meter Number	: MTR1071207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1480/0/23/07-11-2016/63 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476774519979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503604

47668000004

Date : 07-11-2016

BC02/300.2/1490/0796666/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766800000-4

Collection Ref. Code : 1813-22-011-5

Customer Information----------

Name : DONAYRE,CIRILO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	169989WS6	Pole No	:	0796666
Serial No	:	45410286	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6574
Period From	:	06-05-2016	Prev Rdg	:	6522
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.

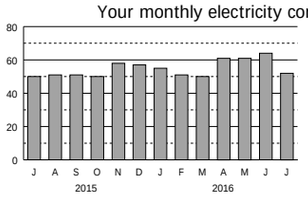
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.09
CURRENT BILL - JULY 2016		400.09
TOTAL AMOUNT DUE		956.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.09		
Less : VAT	28.58		
Amount Net of VAT	371.51		
Less: BIR 2306	12.12		
BIR 2307	6.93	VATable Sales	371.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.46	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	381.04	TOTAL SALES	400.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1490/0/23/07-11-2016/63

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. : 476774519979

Collection Ref. Code	: 1813-22-011-5	Premise Address	: POBLACION LILOAN		
Account ID	: 4766800000-4				
Customer Name	: DONAYRE,CIRILO	TOTAL AMOUNT DUE	: 956.93	Overdue Bill	: 1
Meter Number	: 169989WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47668000004 BC02/300.2/1490/0/23/07-11-2016/63 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470016559992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502230

47078000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3263
Period From	:	06-05-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	260	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.

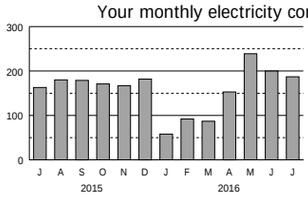
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
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	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.05
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		243.29
CURRENT BILL - JULY 2016		2,003.76
TOTAL AMOUNT DUE		4,179.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.76		
Less : VAT	145.40		
Amount Net of VAT	1,858.36		
Less: BIR 2306	61.31		
BIR 2307	35.39	VATable Sales	1,858.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.66	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,907.06	TOTAL SALES	2,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1500/0/23/07-11-2016/63

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. : 470016559992

Collection Ref. Code	: 1827-24-647-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 4707800000-8				
Customer Name	: DONAIRE,REMIGIO R	TOTAL AMOUNT DUE	: 4,179.89	Overdue Bill	: 1
Meter Number	: MTR1014056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1500/0/23/07-11-2016/63 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850978521798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503994

85088000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1909
Period From	:	06-05-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	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.

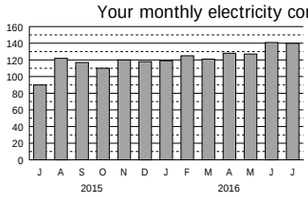
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.12
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		185.53
CURRENT BILL - JULY 2016		1,530.43
TOTAL AMOUNT DUE		3,056.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.43		
Less : VAT	112.12		
Amount Net of VAT	1,418.31		
Less: BIR 2306	47.26		
BIR 2307	27.03	VATable Sales	1,418.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.02	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,456.14	TOTAL SALES	1,530.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1510/0/23/07-11-2016/63

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. : 850978521798

Collection Ref. Code : 1839-78-620-5

Account ID : 8508800000-6

Customer Name : DONAIRE,RUTH R

Meter Number : MTR1076366

Period : Jun 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,056.54

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

85088000006

BC02/300.2/1510/0/23/07-11-2016/63

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753935625224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505864

75328000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17482
Period From	:	06-05-2016	Prev Rdg	:	17216
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	30	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.

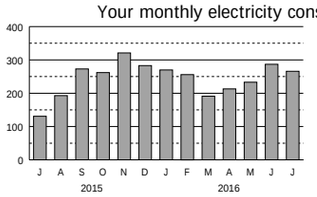
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.44
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		345.79
CURRENT BILL - JULY 2016		2,847.86
TOTAL AMOUNT DUE		5,942.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.86		
Less : VAT	206.56		
Amount Net of VAT	2,641.30		
Less: BIR 2306	87.10		
BIR 2307	50.29	VATable Sales	2,641.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.91	VAT Zero Rated Sales	0.00
Add : VAT	206.56	VAT Amount	206.56
TOTAL AMOUNT DUE	2,710.47	TOTAL SALES	2,847.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1560/0/23/07-11-2016/63

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. : 753935625224

Collection Ref. Code	: 1839-36-527-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 7532800000-7				
Customer Name	: MAGSUCANG,CARLOS	TOTAL AMOUNT DUE	: 5,942.29	Overdue Bill	: 1
Meter Number	: 279419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1560/0/23/07-11-2016/63 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525263108562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504887

52577000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10141
Period From	:	06-05-2016	Prev Rdg	:	10021
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.

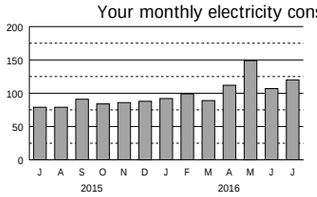
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.62
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		155.79
CURRENT BILL - JULY 2016		1,282.81
TOTAL AMOUNT DUE		2,454.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.81		
Less : VAT	92.98		
Amount Net of VAT	1,189.83		
Less: BIR 2306	39.21		
BIR 2307	22.65	VATable Sales	1,189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.97	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,220.95	TOTAL SALES	1,282.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1580/0/23/07-11-2016/63

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. : 525263108562

Collection Ref. Code	: 1821-25-008-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 5257700000-4				
Customer Name	: BIHAG,JOEL G	TOTAL AMOUNT DUE	: 2,454.81	Overdue Bill	: 1
Meter Number	: 146697WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1580/0/23/07-11-2016/63 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707597341887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501693

70703632110

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21723
Period From	:	06-05-2016	Prev Rdg	:	20786
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	254	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

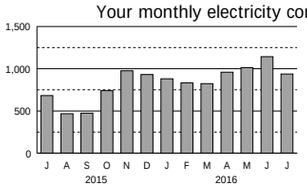
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,769.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,766.33
Transmission Charge	0.3048/kWh	285.60
System Loss Charge	0.8231/kWh	771.24
Sub-Total		5,823.17
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	0.0787/kWh	73.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,769.50	255.39
Sub-Total		329.22
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		308.36
Transmission		7.29
System Loss		47.85
Distribution		322.32
Others		44.81
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		1,221.20
CURRENT BILL - JULY 2016		10,059.63
TOTAL AMOUNT DUE		22,829.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 30,526.20

Your monthly electricity consumption chart



Avg Monthly Usage : 835.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,059.63		
Less : VAT	730.63		
Amount Net of VAT	9,329.00		
Less: BIR 2306	308.07		
BIR 2307	177.65	VATable Sales	9,329.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,843.28	VAT Zero Rated Sales	0.00
Add : VAT	730.63	VAT Amount	730.63
TOTAL AMOUNT DUE	9,573.91	TOTAL SALES	10,059.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1720/0/23/07-11-2016/63

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. : 707597341887

Collection Ref. Code	: 1853-80-881-4	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 7070363211-0				
Customer Name	: PONCE,EDUARDO TAGALOG	TOTAL AMOUNT DUE	: 22,829.05	Overdue Bill	: 1
Meter Number	: MTR1026944				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1720/0/23/07-11-2016/63 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345145788084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502751

34548210060

Date : 07-11-2016

BC02/300.2/1771/0796631/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454821006-0

Collection Ref. Code : 1855-74-473-2

Customer Information----------

Name : SAN PEDRO CALUNGSOD MORTUARY

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	437545GS6	Pole No	:	0796631
Serial No	:	58822206	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1127
Period From	:	06-05-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2072	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.

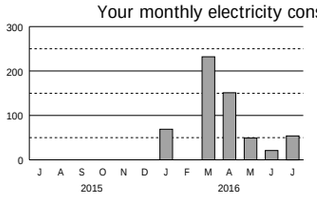
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.61
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		55.95
CURRENT BILL - JULY 2016		404.22
TOTAL AMOUNT DUE		488.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 321.73

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.22		
Less : VAT	28.47		
Amount Net of VAT	375.75		
Less: BIR 2306	12.08		
BIR 2307	7.00	VATable Sales	375.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	385.14	TOTAL SALES	404.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1771/0/23/07-11-2016/63

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. : 345145788084

Collection Ref. Code	: 1855-74-473-2	Premise Address	: POBLACION,LILO-AN		
Account ID	: 3454821006-0				
Customer Name	: SAN PEDRO CALUNGSOD MORTUARY	TOTAL AMOUNT DUE	: 488.82	Overdue Bill	: 1
Meter Number	: 437545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34548210060 BC02/300.2/1771/0/23/07-11-2016/63 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866498823389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501272

86668000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	64541
Period From	:	06-05-2016	Prev Rdg	:	63546
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	0	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

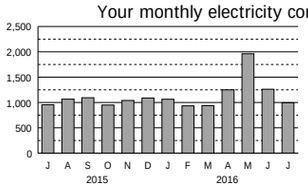
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,061.37
Transmission Charge	0.3048/kWh	303.28
System Loss Charge	0.8231/kWh	818.98
Sub-Total		6,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,810.50	276.21
Sub-Total		354.62
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		327.44
Transmission		7.74
System Loss		50.82
Distribution		342.24
Others		48.19
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,297.40
CURRENT BILL - JULY 2016		10,687.65
TOTAL AMOUNT DUE		24,498.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 20,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,687.65		
Less : VAT	776.43		
Amount Net of VAT	9,911.22		
Less: BIR 2306	327.38		
BIR 2307	188.74	VATable Sales	9,911.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,395.10	VAT Zero Rated Sales	0.00
Add : VAT	776.43	VAT Amount	776.43
TOTAL AMOUNT DUE	10,171.53	TOTAL SALES	10,687.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1780/0/23/07-11-2016/63

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. : 866498823389

Collection Ref. Code	: 1813-21-935-4	Premise Address	: POBLACION LILOAN C&O		
Account ID	: 8666800000-2				
Customer Name	: DELGADO,FABIANA	TOTAL AMOUNT DUE	: 24,498.06	Overdue Bill	: 1
Meter Number	: 519152 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1780/0/23/07-11-2016/63 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466760652148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510349

46668000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	68641
Period From	:	06-05-2016	Prev Rdg	:	68428
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.

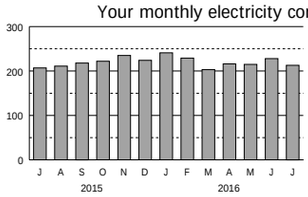
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.14
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		276.98
CURRENT BILL - JULY 2016		2,281.30
TOTAL AMOUNT DUE		4,748.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,342.91

Your monthly electricity consumption chart



Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.30		
Less : VAT	165.49		
Amount Net of VAT	2,115.81		
Less: BIR 2306	69.79		
BIR 2307	40.29	VATable Sales	2,115.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.73	VAT Zero Rated Sales	0.00
Add : VAT	165.49	VAT Amount	165.49
TOTAL AMOUNT DUE	2,171.22	TOTAL SALES	2,281.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1850/0/23/07-11-2016/63

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. : 466760652148

Collection Ref. Code	: 1813-21-830-7	Premise Address	: POB LILO AN		
Account ID	: 4666800000-6				
Customer Name	: CASONA,JOSE	TOTAL AMOUNT DUE	: 4,748.73	Overdue Bill	: 1
Meter Number	: 232409DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1850/0/23/07-11-2016/63 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366068917666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509979

36668000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36617
Period From	:	06-05-2016	Prev Rdg	:	36529
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.

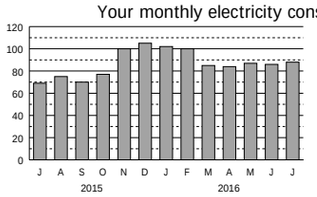
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.04
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		106.53
CURRENT BILL - JULY 2016		846.61
TOTAL AMOUNT DUE		1,684.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.61		
Less : VAT	60.92		
Amount Net of VAT	785.69		
Less: BIR 2306	25.75		
BIR 2307	14.88	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.06	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	805.98	TOTAL SALES	846.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1860/0/23/07-11-2016/63

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. : 366068917666

Collection Ref. Code	: 1813-21-818-8	Premise Address	: POBLACION LILOAN		
Account ID	: 3666800000-7				
Customer Name	: GONZALES,BERNABE	TOTAL AMOUNT DUE	: 1,684.89	Overdue Bill	: 1
Meter Number	: 243251DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1860/0/23/07-11-2016/63 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312118461836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502340

31228731548

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3893
Period From	:	06-05-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	804	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.

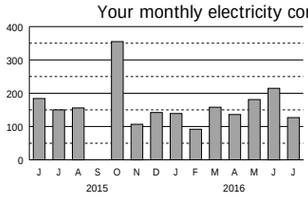
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		7.50
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		167.53
CURRENT BILL - JULY 2016		1,381.60
TOTAL AMOUNT DUE		3,702.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.60		
Less : VAT	100.95		
Amount Net of VAT	1,280.65		
Less: BIR 2306	42.55		
BIR 2307	24.40	VATable Sales	1,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.70	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,314.65	TOTAL SALES	1,381.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1861/0/23/07-11-2016/63

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. : 312118461836

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	: 3,702.58	Overdue Bill	: 1
Meter Number	: MTR1023895				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1861/0/23/07-11-2016/63 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556794611110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510772

55620100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21542
Period From	:	06-05-2016	Prev Rdg	:	21463
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	354	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.

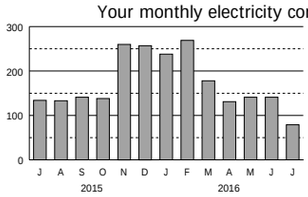
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 77.72
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.50
CURRENT BILL - JULY 2016		738.78
TOTAL AMOUNT DUE		2,267.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.78		
Less : VAT	53.64		
Amount Net of VAT	685.14		
Less: BIR 2306	22.66		
BIR 2307	12.95	VATable Sales	685.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.53	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	703.17	TOTAL SALES	738.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1880/0/23/07-11-2016/63

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. : 556794611110

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	: 2,267.94
Meter Number	: 478213GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/1880/0/23/07-11-2016/63 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493279677328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509238

4934800008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13778
Period From	:	06-05-2016	Prev Rdg	:	13568
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	270	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.

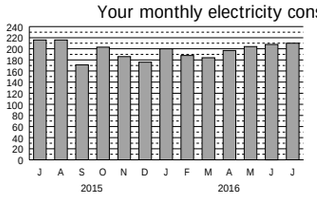
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
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	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		8.58
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		272.64
CURRENT BILL - JULY 2016		2,245.22
TOTAL AMOUNT DUE		4,498.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.22		
Less : VAT	162.73		
Amount Net of VAT	2,082.49		
Less: BIR 2306	68.61		
BIR 2307	39.65	VATable Sales	2,082.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.23	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,136.96	TOTAL SALES	2,245.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1970/0/23/07-11-2016/63

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. : 493279677328

Collection Ref. Code	: 1811-42-257-8	Premise Address	: POBLACION,LILO-AN		
Account ID	: 4934800000-8				
Customer Name	: CUESTA,FRANCISCO E.	TOTAL AMOUNT DUE	: 4,498.34	Overdue Bill	: 1
Meter Number	: 226880WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4934800008 BC02/300.2/1970/0/23/07-11-2016/63 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381340979125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510567

38157000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14633
Period From	:	06-05-2016	Prev Rdg	:	14206
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	986	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.

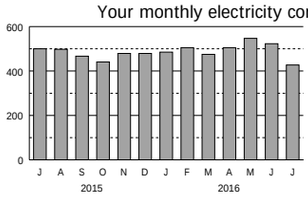
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,191.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.6656/kWh	284.21
System Loss Charge	0.8149/kWh	347.96
Sub-Total		2,804.23
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	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		117.48
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		140.52
Transmission		7.25
System Loss		20.95
Distribution		147.21
Others		16.59
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		556.69
CURRENT BILL - JULY 2016		4,705.18
TOTAL AMOUNT DUE		8,896.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,077.84

Your monthly electricity consumption chart



Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.18		
Less : VAT	332.52		
Amount Net of VAT	4,372.66		
Less: BIR 2306	142.00		
BIR 2307	83.38	VATable Sales	4,372.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,147.28	VAT Zero Rated Sales	0.00
Add : VAT	332.52	VAT Amount	332.52
TOTAL AMOUNT DUE	4,479.80	TOTAL SALES	4,705.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2010/0/23/07-11-2016/63

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. : 381340979125

Collection Ref. Code	: 1819-61-617-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 3815700000-1				
Customer Name	: CABALLERO,JOSELITO C	TOTAL AMOUNT DUE	: 8,896.94	Overdue Bill	: 1
Meter Number	: MTR1011466				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2010/0/23/07-11-2016/63 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161362515276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510006

16138000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	60168
Period From	:	06-05-2016	Prev Rdg	:	59935
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	360	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

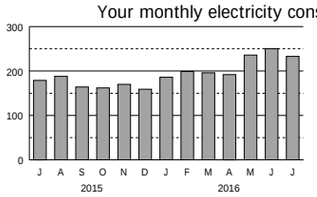
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,748.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.6656/kWh	155.08
System Loss Charge	0.8149/kWh	189.87
Sub-Total		1,530.17
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		73.33
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		76.67
Transmission		3.96
System Loss		11.42
Distribution		80.60
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.21
CURRENT BILL - JULY 2016		2,580.39
TOTAL AMOUNT DUE		5,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.39		
Less : VAT	182.82		
Amount Net of VAT	2,397.57		
Less: BIR 2306	78.06		
BIR 2307	45.73	VATable Sales	2,397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.78	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,456.60	TOTAL SALES	2,580.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2140/0/23/07-11-2016/63

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. : 161362515276

Collection Ref. Code : 1809-66-470-5

Account ID : 1613800000-1

Customer Name : BIGNO,FE B.

Meter Number : 288111SS6

Period : Jun 2016

Premise Address : POBLACION,Lilo-an

TOTAL AMOUNT DUE : 5,329.10

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 _____

16138000001 BC02/300.2/2140/0/23/07-11-2016/63 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371120153217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507151

37138000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3044
Period From	:	06-05-2016	Prev Rdg	:	2945
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.

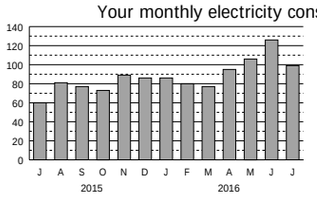
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 36.37
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.43
CURRENT BILL - JULY 2016		989.59
TOTAL AMOUNT DUE		1,429.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.59		
Less : VAT	70.92		
Amount Net of VAT	918.67		
Less: BIR 2306	29.93		
BIR 2307	17.43	VATable Sales	918.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.31	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	942.23	TOTAL SALES	989.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2270/0/23/07-11-2016/63

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. : 371120153217

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	: 1,429.91	Overdue Bill	: 1
Meter Number	: 502560 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/2270/0/23/07-11-2016/63

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239356648585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501552

23937000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14737
Period From	:	06-05-2016	Prev Rdg	:	14584
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	958	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.

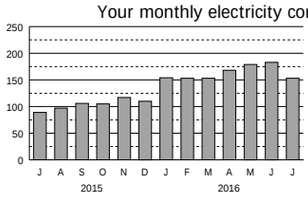
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.07
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		199.65
CURRENT BILL - JULY 2016		1,644.97
TOTAL AMOUNT DUE		3,627.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.97		
Less : VAT	119.54		
Amount Net of VAT	1,525.43		
Less: BIR 2306	50.40		
BIR 2307	29.05	VATable Sales	1,525.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.98	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,565.52	TOTAL SALES	1,644.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2300/0/22/07-11-2016/63

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. : 239356648585

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	: 3,627.50	Overdue Bill	: 1
Meter Number	: 395716GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/2300/0/22/07-11-2016/63

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386962375453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511852

38692110380

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5061
Period From	:	06-05-2016	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	337	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.

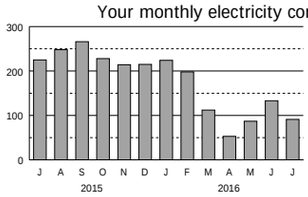
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.86
Transmission Charge	0.3048/kWh	27.73
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.29
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.59
	5.00/month	5.00
Sub-Total		265.35
Others		
Subsidy on Lifeline Discount	-0.1 of 830.84	- 83.08
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 54.66
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.53
CURRENT BILL - JULY 2016(ESTIMATE)		887.71
TOTAL AMOUNT DUE		2,308.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.71		
Less : VAT	64.31		
Amount Net of VAT	823.40		
Less: BIR 2306	27.16		
BIR 2307	15.60	VATable Sales	823.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.64	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	844.95	TOTAL SALES	887.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2340/0/23/07-11-2016/63

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. : 386962375453

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	: 2,308.73	Overdue Bill	: 1
Meter Number	: 4195 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2340/0/23/07-11-2016/63 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756639761533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507390

75668000005

Date : 07-11-2016

BC02/300.2/2360/0808434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566800000-5

Collection Ref. Code : 1813-21-704-1

Customer Information----------

Name : SASING,PACENCIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093085	Pole No	:	0808434
Serial No	:	84453665	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	365
Period From	:	06-05-2016	Prev Rdg	:	299
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.

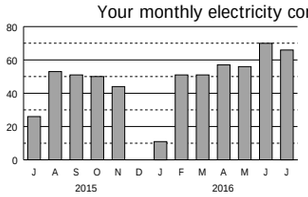
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		- 81.82
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 4.78
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		78.13
CURRENT BILL - JULY 2016		600.33
TOTAL AMOUNT DUE		2,549.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.33		
Less : VAT	44.08		
Amount Net of VAT	556.25		
Less: BIR 2306	18.62		
BIR 2307	10.50	VATable Sales	556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.13	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	571.21	TOTAL SALES	600.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2360/0/23/07-11-2016/63

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. : 756639761533

Collection Ref. Code	: 1813-21-704-1	Premise Address	: POBLACION LILOAN		
Account ID	: 7566800000-5				
Customer Name	: SASING,PACENCIA	TOTAL AMOUNT DUE	: 2,549.20	Overdue Bill	: 1
Meter Number	: MTR1093085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75668000005 BC02/300.2/2360/0/23/07-11-2016/63 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894252007072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511120

89470100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12572
Period From	:	06-05-2016	Prev Rdg	:	12477
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	175	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.

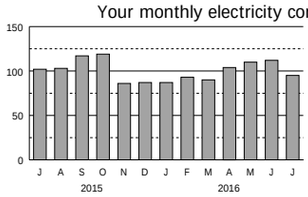
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 19.04
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.07
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		119.52
CURRENT BILL - JULY 2016		967.71
TOTAL AMOUNT DUE		2,183.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.71		
Less : VAT	70.02		
Amount Net of VAT	897.69		
Less: BIR 2306	29.55		
BIR 2307	17.05	VATable Sales	897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.09	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	921.11	TOTAL SALES	967.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2440/0/23/07-11-2016/63

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. : 894252007072

Collection Ref. Code : 1835-78-182-9

Account ID : 8947010000-2

Customer Name : LABOC,FELICIANO A JR

Meter Number : 125931WS6

Period : Jun 2016

Premise Address : POBLACION, LILO_AN

TOTAL AMOUNT DUE : 2,183.57

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

89470100002 BC02/300.2/2440/0/23/07-11-2016/63 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273896278491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507633

27310784403

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	742
Period From	:	06-05-2016	Prev Rdg	:	697
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.

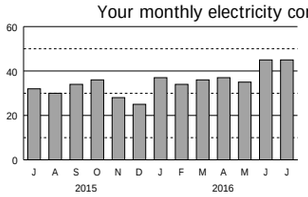
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.76
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		44.47
CURRENT BILL - JULY 2016		304.88
TOTAL AMOUNT DUE		712.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.88		
Less : VAT	21.74		
Amount Net of VAT	283.14		
Less: BIR 2306	9.24		
BIR 2307	5.23	VATable Sales	283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.67	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	290.41	TOTAL SALES	304.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2441/0/23/07-11-2016/63

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. : 273896278491

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	: 712.39	Overdue Bill	: 1
Meter Number	: MTR1036223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/2441/0/23/07-11-2016/63

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742985488481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502449

74298000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5109
Period From	:	06-05-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	62	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.

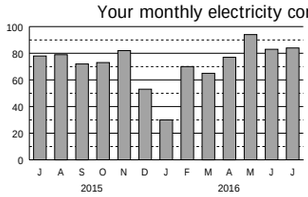
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 60.50
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
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		101.75
CURRENT BILL - JULY 2016		808.63
TOTAL AMOUNT DUE		1,620.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.63		
Less : VAT	58.20		
Amount Net of VAT	750.43		
Less: BIR 2306	24.57		
BIR 2307	14.21	VATable Sales	750.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.65	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	769.85	TOTAL SALES	808.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2460/0/23/07-11-2016/63

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. : 742985488481

Collection Ref. Code	: 1827-51-200-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 7429800000-6				
Customer Name	: CANETE,HELEN S	TOTAL AMOUNT DUE	: 1,620.56	Overdue Bill	: 1
Meter Number	: 450986GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2460/0/23/07-11-2016/63 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380172131044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510329

38047000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4653
Period From	:	06-05-2016	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	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.

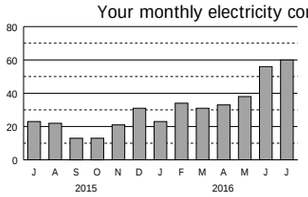
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.63
CURRENT BILL - JULY 2016		462.37
TOTAL AMOUNT DUE		761.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.37		
Less : VAT	33.05		
Amount Net of VAT	429.32		
Less: BIR 2306	14.01		
BIR 2307	8.01	VATable Sales	429.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.30	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	440.35	TOTAL SALES	462.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2470/0/23/07-11-2016/63

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. : 380172131044

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	: 761.27	Overdue Bill	: 1
Meter Number	: 453415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2470/0/23/07-11-2016/63 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225963050657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507740

22583073667

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2296
Period From	:	06-05-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	333	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.

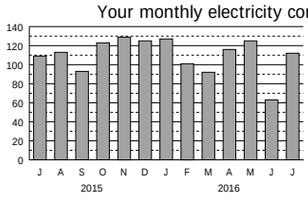
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 568.50	11.37
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.16
CURRENT BILL - JULY 2016		1,185.87
TOTAL AMOUNT DUE		1,754.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.87		
Less : VAT	85.58		
Amount Net of VAT	1,100.29		
Less: BIR 2306	36.11		
BIR 2307	20.94	VATable Sales	1,100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.24	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,128.82	TOTAL SALES	1,185.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2560/0/23/07-11-2016/63

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. : 225963050657

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	: 1,754.27	Overdue Bill	: 1
Meter Number	: MTR1045894				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2560/0/23/07-11-2016/63 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564793969180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512239

56495426787

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4875
Period From	:	06-05-2016	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	363	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.

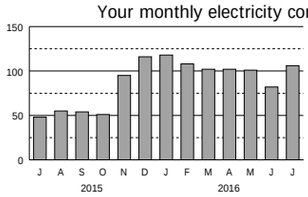
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.53
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		137.11
CURRENT BILL - JULY 2016		1,128.63
TOTAL AMOUNT DUE		1,934.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.63		
Less : VAT	81.65		
Amount Net of VAT	1,046.98		
Less: BIR 2306	34.43		
BIR 2307	19.93	VATable Sales	1,046.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.62	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,074.27	TOTAL SALES	1,128.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2580/0/23/07-11-2016/63

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. : 564793969180

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	: 1,934.62	Overdue Bill	: 1
Meter Number	: 563691 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2580/0/23/07-11-2016/63 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203324789855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500709

20367157185

Date : 07-11-2016

BC02/300.2/2590/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036715718-5

Collection Ref. Code : 1853-94-998-1

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M7 POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	563706 GS6	Pole No	:	1294476
Serial No	:	25678633	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1519
Period From	:	06-05-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	336	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.

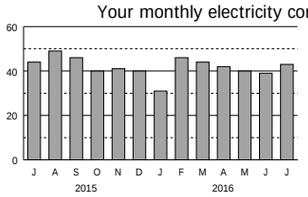
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.14
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 - JULY 2016		283.18
TOTAL AMOUNT DUE		504.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.18		
Less : VAT	19.91		
Amount Net of VAT	263.27		
Less: BIR 2306	8.46		
BIR 2307	4.86	VATable Sales	263.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.95	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	269.86	TOTAL SALES	283.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2590/0/23/07-11-2016/63

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. : 203324789855

Collection Ref. Code	: 1853-94-998-1	Premise Address	: M7 POBLACION,LILO-AN		
Account ID	: 2036715718-5				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 504.04	Overdue Bill	: 1
Meter Number	: 563706 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20367157185

BC02/300.2/2590/0/23/07-11-2016/63

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634398233778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499596

63439460641

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2751
Period From	:	06-05-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	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.

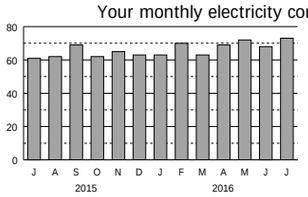
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.31
CURRENT BILL - JULY 2016		664.62
TOTAL AMOUNT DUE		1,258.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.62		
Less : VAT	47.64		
Amount Net of VAT	616.98		
Less: BIR 2306	20.14		
BIR 2307	11.64	VATable Sales	616.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.20	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	632.84	TOTAL SALES	664.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2610/0/23/07-11-2016/63

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. : 634398233778

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	: 1,258.93	Overdue Bill	: 1
Meter Number	: 548667 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2610/0/23/07-11-2016/63 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904531213329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500658

90496860413

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2621
Period From	:	06-05-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	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.

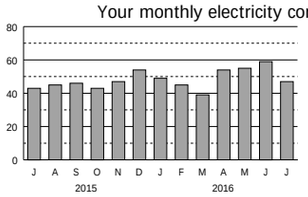
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - JULY 2016		313.91
TOTAL AMOUNT DUE		763.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.91		
Less : VAT	22.23		
Amount Net of VAT	291.68		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	299.05	TOTAL SALES	313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2620/0/23/07-11-2016/63

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. : 904531213329

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	: 763.47	Overdue Bill	: 1
Meter Number	: 548625 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/2620/0/23/07-11-2016/63

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200515491682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499672

20078000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15769
Period From	:	06-05-2016	Prev Rdg	:	15676
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1000	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.

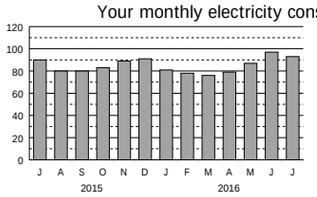
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 22.67
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.56
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		116.46
CURRENT BILL - JULY 2016		942.87
TOTAL AMOUNT DUE		1,931.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.87		
Less : VAT	68.03		
Amount Net of VAT	874.84		
Less: BIR 2306	28.71		
BIR 2307	16.61	VATable Sales	874.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.52	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	897.55	TOTAL SALES	942.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2640/0/23/07-11-2016/63

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. : 200515491682

Collection Ref. Code	: 1825-99-752-7		Premise Address	: POBLACION,LILOAN	
Account ID	: 2007800000-5				
Customer Name	: INEGO,MANSUETO M.		TOTAL AMOUNT DUE	: 1,931.70	Overdue Bill : 1
Meter Number	: 365437GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2640/0/23/07-11-2016/63 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546457316596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507070

54668000000

Date : 07-11-2016

BC02/300.2/2650/0821406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466800000-0

Collection Ref. Code : 1813-21-572-3

Customer Information----------

Name : CANETE,ANTONIA P

Premise Address : POB. LILO-AN,BK. FELIPE CANETE

TIN :

Metering Information----------

Meter No	:	258501GS6	Pole No	:	0821406
Serial No	:	48972588	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	34160
Period From	:	06-05-2016	Prev Rdg	:	33965
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

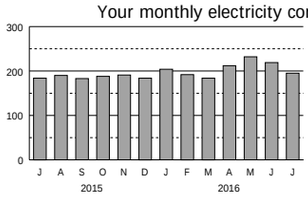
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.63
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		253.94
CURRENT BILL - JULY 2016		2,091.49
TOTAL AMOUNT DUE		4,458.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.49		
Less : VAT	151.85		
Amount Net of VAT	1,939.64		
Less: BIR 2306	64.02		
BIR 2307	36.93	VATable Sales	1,939.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.69	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,990.54	TOTAL SALES	2,091.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2650/0/23/07-11-2016/63

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. : 546457316596

Collection Ref. Code	: 1813-21-572-3	Premise Address	: POB. LILO-AN,BK. FELIPE CANETE		
Account ID	: 5466800000-0				
Customer Name	: CANETE,ANTONIA P	TOTAL AMOUNT DUE	: 4,458.83	Overdue Bill	: 1
Meter Number	: 258501GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54668000000 BC02/300.2/2650/0/23/07-11-2016/63 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646946773182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503179

64668000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	70591
Period From	:	06-05-2016	Prev Rdg	:	69834
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

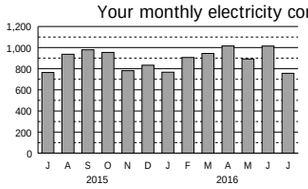
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,947.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,850.71
Transmission Charge	0.3048/kWh	230.73
System Loss Charge	0.8231/kWh	623.09
Sub-Total		4,704.53
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	0.0787/kWh	59.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,947.50	218.95
Sub-Total		278.60
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		249.12
Transmission		5.88
System Loss		38.66
Distribution		260.52
Others		37.72
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		988.31
CURRENT BILL - JULY 2016		8,142.44
TOTAL AMOUNT DUE		19,090.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 9,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 888.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,142.44		
Less : VAT	591.90		
Amount Net of VAT	7,550.54		
Less: BIR 2306	249.56		
BIR 2307	143.80	VATable Sales	7,550.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,157.18	VAT Zero Rated Sales	0.00
Add : VAT	591.90	VAT Amount	591.90
TOTAL AMOUNT DUE	7,749.08	TOTAL SALES	8,142.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2660/0/23/07-11-2016/63

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. : 646946773182

Collection Ref. Code : 1813-21-578-2

Account ID : 6466800000-9

Customer Name : CANETE,FELIPE

Meter Number : 251293DS6

Period : Jun 2016

Premise Address : LILO AN CEBU

TOTAL AMOUNT DUE : 19,090.12

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

64668000009 BC02/300.2/2660/0/23/07-11-2016/63 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829913366925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513070

82937000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12421
Period From	:	06-05-2016	Prev Rdg	:	12018
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	974	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.

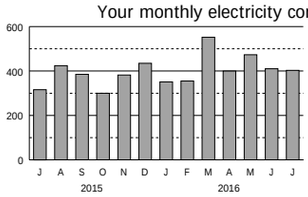
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
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	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,452.50	89.05
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		16.77
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		522.98
CURRENT BILL - JULY 2016		4,306.42
TOTAL AMOUNT DUE		8,758.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.42		
Less : VAT	312.07		
Amount Net of VAT	3,994.35		
Less: BIR 2306	131.61		
BIR 2307	76.05	VATable Sales	3,994.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.69	VAT Zero Rated Sales	0.00
Add : VAT	312.07	VAT Amount	312.07
TOTAL AMOUNT DUE	4,098.76	TOTAL SALES	4,306.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2700/0/23/07-11-2016/63

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. : 829913366925

Collection Ref. Code	: 1819-17-974-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 8293700000-6				
Customer Name	: BALVERDE,ERWIN R.	TOTAL AMOUNT DUE	: 8,758.77	Overdue Bill	: 1
Meter Number	: 519499 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2700/0/23/07-11-2016/63 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682356532598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503929

68270100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19083
Period From	:	06-05-2016	Prev Rdg	:	18958
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	808	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.

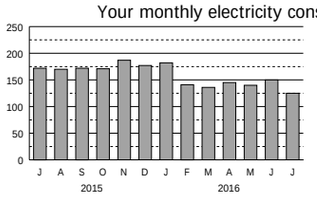
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.26
CURRENT BILL - JULY 2016		1,345.13
TOTAL AMOUNT DUE		2,970.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.13		
Less : VAT	97.80		
Amount Net of VAT	1,247.33		
Less: BIR 2306	41.23		
BIR 2307	23.76	VATable Sales	1,247.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.34	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,280.14	TOTAL SALES	1,345.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2720/0/23/07-11-2016/63

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. : 682356532598

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	: 2,970.56	Overdue Bill	: 1
Meter Number	: 418354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2720/0/23/07-11-2016/63 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767128792187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501308

76790100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35957
Period From	:	06-05-2016	Prev Rdg	:	35726
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	50	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.

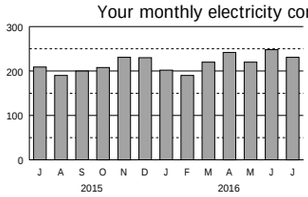
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
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	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.37
CURRENT BILL - JULY 2016		2,473.68
TOTAL AMOUNT DUE		5,150.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.68		
Less : VAT	179.45		
Amount Net of VAT	2,294.23		
Less: BIR 2306	75.68		
BIR 2307	43.68	VATable Sales	2,294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.87	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,354.32	TOTAL SALES	2,473.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2840/0/23/07-11-2016/63

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. : 767128792187

Collection Ref. Code	: 1837-66-944-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 7679010000-2				
Customer Name	: NOVAL,MAXIMINO	TOTAL AMOUNT DUE	: 5,150.54	Overdue Bill	: 1
Meter Number	: 249147DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2840/0/23/07-11-2016/63 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551824393852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509191

55157000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	76566
Period From	:	06-05-2016	Prev Rdg	:	76399
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	4396	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

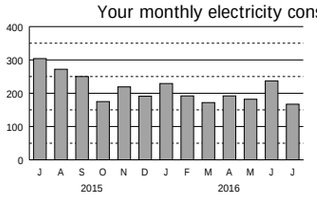
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.66
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		218.87
CURRENT BILL - JULY 2016		1,803.80
TOTAL AMOUNT DUE		4,357.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.80		
Less : VAT	131.40		
Amount Net of VAT	1,672.40		
Less: BIR 2306	55.40		
BIR 2307	31.86	VATable Sales	1,672.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.14	VAT Zero Rated Sales	0.00
Add : VAT	131.40	VAT Amount	131.40
TOTAL AMOUNT DUE	1,716.54	TOTAL SALES	1,803.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2870/0/23/07-11-2016/63

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. : 551824393852

Collection Ref. Code	: 1819-58-236-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 5515700000-5				
Customer Name	: TORREVILLAS,SUSAN C	TOTAL AMOUNT DUE	: 4,357.44	Overdue Bill	: 1
Meter Number	: 378565GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2870/0/23/07-11-2016/63 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503371113131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500296

50360100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4671
Period From	:	06-05-2016	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	590	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.

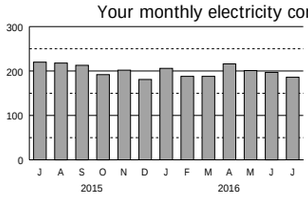
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.94
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		241.93
CURRENT BILL - JULY 2016		1,992.44
TOTAL AMOUNT DUE		4,128.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.44		
Less : VAT	144.56		
Amount Net of VAT	1,847.88		
Less: BIR 2306	60.95		
BIR 2307	35.19	VATable Sales	1,847.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.74	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,896.30	TOTAL SALES	1,992.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2880/0/23/07-11-2016/63

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. : 503371113131

Collection Ref. Code	: 1835-43-848-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 5036010000-7				
Customer Name	: CABATINGAN,MINDA C	TOTAL AMOUNT DUE	: 4,128.32	Overdue Bill	: 1
Meter Number	: MTR1041321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2880/0/23/07-11-2016/63 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611209376566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506723

61157000003

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.65	Registered	:	
Conn Load	:	600	Billed kWh	:	268

Additional Metering Information ----------

Meter No	:	MTR1153582	Pole No	:	0821280
Serial No	:	133484634	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	97
Period From	:	06-21-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	94
Meter No	:	367779GS6	Pole No	:	0821280
Serial No	:	02106745	Multiplier	:	1
Period To	:	06-21-2016	Pres Reading	:	25173
Period From	:	06-05-2016	Prev Reading	:	24999
No of Days	:	16	Consumption	:	174

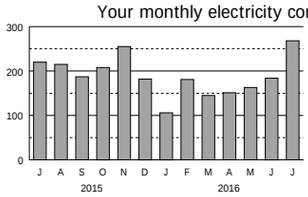
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,022.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.6656/kWh	178.38
System Loss Charge	0.8149/kWh	218.39
Sub-Total		1,760.03
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	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		88.20
Transmission		4.56
System Loss		13.14
Distribution		92.62
Others		8.94
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		348.11
CURRENT BILL - JULY 2016		2,941.53
TOTAL AMOUNT DUE		4,963.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,815.37

Your monthly electricity consumption chart



Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.53		
Less : VAT	207.46		
Amount Net of VAT	2,734.07		
Less: BIR 2306	88.62		
BIR 2307	52.13	VATable Sales	2,734.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.32	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,800.78	TOTAL SALES	2,941.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2920/0/23/07-11-2016/63

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. : 611209376566

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	: 4,963.74	Overdue Bill	: 1
Meter Number	: MTR1041321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2920/0/23/07-11-2016/63 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725649070823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508099

72570100007

Date : 07-11-2016

BC02/300.2/2950/0821364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257010000-7

Collection Ref. Code : 1835-80-662-7

Customer Information----------

Name : CANETE,BASSANIO T

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	129935WS6	Pole No	:	0821364
Serial No	:	59248108	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	92933
Period From	:	06-05-2016	Prev Rdg	:	92797
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	680	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.

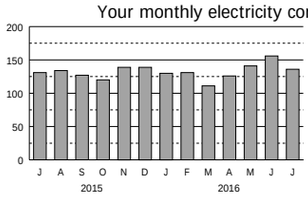
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.02
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		177.27
CURRENT BILL - JULY 2016		1,460.37
TOTAL AMOUNT DUE		3,113.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.37		
Less : VAT	106.06		
Amount Net of VAT	1,354.31		
Less: BIR 2306	44.73		
BIR 2307	25.79	VATable Sales	1,354.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.79	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,389.85	TOTAL SALES	1,460.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2950/0/23/07-11-2016/63

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. : 725649070823

Collection Ref. Code : 1835-80-662-7

Account ID : 7257010000-7

Customer Name : CANETE,BASSANIO T

Meter Number : 129935WS6

Period : Jun 2016

Premise Address : POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,113.77

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

72570100007

BC02/300.2/2950/0/23/07-11-2016/63

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046981577264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502911

04668000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	45968
Period From	:	06-05-2016	Prev Rdg	:	45933
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.

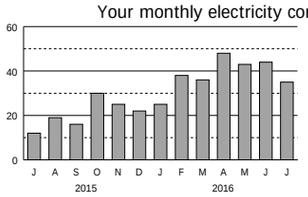
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.30
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		31.42
CURRENT BILL - JULY 2016		198.63
TOTAL AMOUNT DUE		492.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.63		
Less : VAT	13.91		
Amount Net of VAT	184.72		
Less: BIR 2306	5.91		
BIR 2307	3.36	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.45	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	189.36	TOTAL SALES	198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2960/0/23/07-11-2016/63

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. : 046981577264

Collection Ref. Code	: 1813-21-536-7	Premise Address	: POBLACION LILOAN		
Account ID	: 0466800000-5				
Customer Name	: CANETE,CLEOFAS N	TOTAL AMOUNT DUE	: 492.86	Overdue Bill	: 1
Meter Number	: 208472WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2960/0/23/07-11-2016/63 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233546282072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510834

23348000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14379
Period From	:	06-05-2016	Prev Rdg	:	14066
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	755	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.

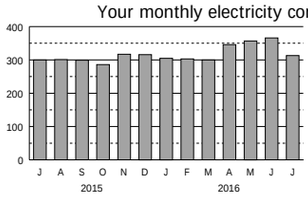
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
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	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.04
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		407.38
CURRENT BILL - JULY 2016		3,355.47
TOTAL AMOUNT DUE		7,237.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.47		
Less : VAT	243.53		
Amount Net of VAT	3,111.94		
Less: BIR 2306	102.69		
BIR 2307	59.26	VATable Sales	3,111.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.99	VAT Zero Rated Sales	0.00
Add : VAT	243.53	VAT Amount	243.53
TOTAL AMOUNT DUE	3,193.52	TOTAL SALES	3,355.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2970/0/23/07-11-2016/63

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. : 233546282072

Collection Ref. Code	: 1811-35-125-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 2334800000-3				
Customer Name	: BARRIENTOS,JESSICA C.	TOTAL AMOUNT DUE	: 7,237.55	Overdue Bill	: 1
Meter Number	: 490102GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/2970/0/23/07-11-2016/63

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161255149947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509936

16109000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19977
Period From	:	06-05-2016	Prev Rdg	:	19885
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

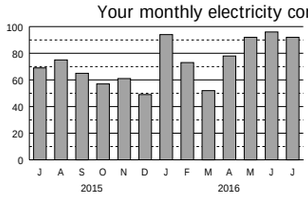
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.25
CURRENT BILL - JULY 2016		932.75
TOTAL AMOUNT DUE		1,907.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	67.32		
Amount Net of VAT	865.43		
Less: BIR 2306	28.41		
BIR 2307	16.43	VATable Sales	865.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.59	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	887.91	TOTAL SALES	932.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2980/0/23/07-11-2016/63

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. : 161255149947

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	: 1,907.33	Overdue Bill	: 1
Meter Number	: 338439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/2980/0/23/07-11-2016/63 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742031932225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502625

74209000004

Date : 07-11-2016

BC02/300.2/3010/0829636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420900000-4

Collection Ref. Code : 1813-71-341-3

Customer Information----------

Name : MONTEALTO,MARY JANE T.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	154793DS6	Pole No	:	0829636
Serial No	:	13854717	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6127
Period From	:	06-05-2016	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	260	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.

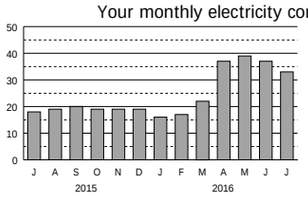
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - JULY 2016		183.67
TOTAL AMOUNT DUE		293.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.67		
Less : VAT	12.72		
Amount Net of VAT	170.95		
Less: BIR 2306	5.44		
BIR 2307	3.10	VATable Sales	170.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.41	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	175.13	TOTAL SALES	183.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3010/0/23/07-11-2016/63

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. : 742031932225

Collection Ref. Code	: 1813-71-341-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 7420900000-4				
Customer Name	: MONTEALTO,MARY JANE T.	TOTAL AMOUNT DUE	: 293.73	Overdue Bill	: 1
Meter Number	: 154793DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74209000004 BC02/300.2/3010/0/23/07-11-2016/63 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499854847478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511061

49947000003

Date : 07-11-2016

BC02/300.2/3030/0829636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994700000-3

Collection Ref. Code : 1819-39-449-2

Customer Information----------

Name : PENDO,ADOR B

Premise Address : FRASCO ROAD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	454723GS6	Pole No	:	0829636
Serial No	:	59844792	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2369
Period From	:	06-05-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

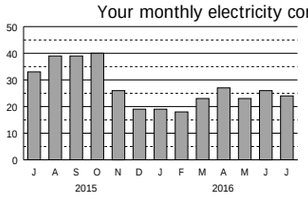
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.50
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		18.49
CURRENT BILL - JULY 2016		98.56
TOTAL AMOUNT DUE		202.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.56		
Less : VAT	6.66		
Amount Net of VAT	91.90		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.42	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.08	TOTAL SALES	98.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3030/0/23/07-11-2016/63

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. : 499854847478

Collection Ref. Code : 1819-39-449-2

Account ID : 4994700000-3

Customer Name : PENDO,ADOR B

Meter Number : 454723GS6

Period : Jun 2016

Premise Address : FRASCO ROAD,POBLACION,LILOAN

TOTAL AMOUNT DUE : 202.97

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 _____

49947000003 BC02/300.2/3030/0/23/07-11-2016/63 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263327789198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508842

26310100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7037
Period From	:	06-05-2016	Prev Rdg	:	6972
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	784	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

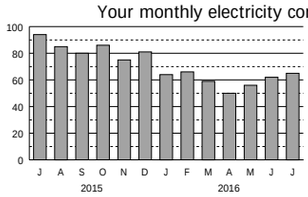
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 108.26
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
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		73.50
CURRENT BILL - JULY 2016		560.18
TOTAL AMOUNT DUE		1,096.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.18		
Less : VAT	40.10		
Amount Net of VAT	520.08		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.34	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.44	TOTAL SALES	560.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3100/0/23/07-11-2016/63

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. : 263327789198

Collection Ref. Code	: 1845-20-197-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 2631010000-8				
Customer Name	: BACALSO,ANITA C	TOTAL AMOUNT DUE	: 1,096.79	Overdue Bill	: 1
Meter Number	: 218787WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3100/0/23/07-11-2016/63 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259794425554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506824

25930100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6144
Period From	:	06-05-2016	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	388	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.

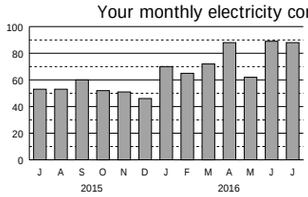
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.99
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		106.58
CURRENT BILL - JULY 2016		847.09
TOTAL AMOUNT DUE		1,707.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.09		
Less : VAT	60.97		
Amount Net of VAT	786.12		
Less: BIR 2306	25.78		
BIR 2307	14.88	VATable Sales	786.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.46	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	806.43	TOTAL SALES	847.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3130/0/23/07-11-2016/63

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. : 259794425554

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	: 1,707.09
Meter Number	: 485709GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3130/0/23/07-11-2016/63 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744444981423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502966

74403496073

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3956
Period From	:	06-05-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	333	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

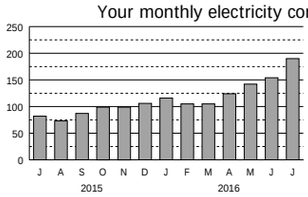
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		6.86
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		245.81
CURRENT BILL - JULY 2016		2,023.54
TOTAL AMOUNT DUE		3,689.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.54		
Less : VAT	146.40		
Amount Net of VAT	1,877.14		
Less: BIR 2306	61.75		
BIR 2307	35.73	VATable Sales	1,877.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.66	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,926.06	TOTAL SALES	2,023.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3140/0/23/07-11-2016/63

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. : 744444981423

Collection Ref. Code : 1851-95-464-3

Account ID : 7440349607-3

Customer Name : NOYA,LOREGINE AYUDA

Meter Number : 534739 GS6

Period : Jun 2016

Premise Address : NEEMTRE,POBLACION

TOTAL AMOUNT DUE : 3,689.84

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

74403496073 BC02/300.2/3140/0/23/07-11-2016/63 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897539747260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511561

89744495717

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3209
Period From	:	06-05-2016	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

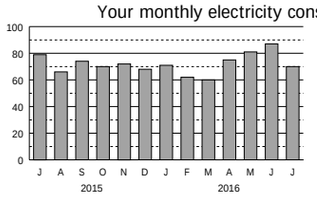
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 111.15
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.00
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		79.78
CURRENT BILL - JULY 2016		608.96
TOTAL AMOUNT DUE		1,454.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.96		
Less : VAT	43.77		
Amount Net of VAT	565.19		
Less: BIR 2306	18.50		
BIR 2307	10.64	VATable Sales	565.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.05	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	579.82	TOTAL SALES	608.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3170/0/23/07-11-2016/63

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. : 897539747260

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	: 1,454.86	Overdue Bill	: 1
Meter Number	: 537780 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/3170/0/23/07-11-2016/63

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185753444050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510263

18519000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6523
Period From	:	06-05-2016	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	60	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.

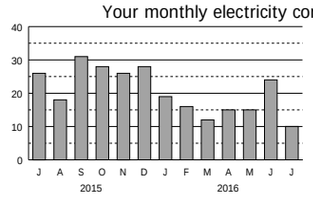
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
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 90.77	- 90.77
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.92
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		5.78
CURRENT BILL - JULY 2016		13.79
TOTAL AMOUNT DUE		164.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.79		
Less : VAT	0.97		
Amount Net of VAT	12.82		
Less: BIR 2306	0.45		
BIR 2307	0.16	VATable Sales	12.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.21	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	13.18	TOTAL SALES	13.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3210/0/23/07-11-2016/63

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. : 185753444050

Collection Ref. Code	: 1829-29-221-8	Premise Address	: POBLACION,LILO-AN		
Account ID	: 1851900000-6				
Customer Name	: CANETE,ANTONIO R	TOTAL AMOUNT DUE	: 164.53	Overdue Bill	: 5
Meter Number	: 249149DS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3210/0/23/07-11-2016/63 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897772527593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511595

89721651365

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1467
Period From	:	06-05-2016	Prev Rdg	:	1444
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.

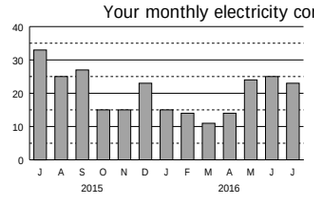
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.86
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		17.92
CURRENT BILL - JULY 2016		96.28
TOTAL AMOUNT DUE		273.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.28		
Less : VAT	6.57		
Amount Net of VAT	89.71		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	91.87	TOTAL SALES	96.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3221/0/23/07-11-2016/63

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. : 897772527593

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	: 273.92
Meter Number	: 2236 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3221/0/23/07-11-2016/63 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336492651172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500535

33668000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11822
Period From	:	06-05-2016	Prev Rdg	:	11669
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.

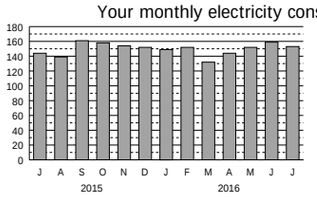
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.98
CURRENT BILL - JULY 2016		1,639.02
TOTAL AMOUNT DUE		3,357.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.02		
Less : VAT	118.90		
Amount Net of VAT	1,520.12		
Less: BIR 2306	50.14		
BIR 2307	28.94	VATable Sales	1,520.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.04	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,559.94	TOTAL SALES	1,639.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3230/0/23/07-11-2016/63

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. : 336492651172

Collection Ref. Code	: 1813-21-434-4	Premise Address	: POBLACION LILO-AN		
Account ID	: 3366800000-4				
Customer Name	: CANETE,CIPRIANO	TOTAL AMOUNT DUE	: 3,357.64	Overdue Bill	: 1
Meter Number	: 323078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3230/0/23/07-11-2016/63 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137307893948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500812

13719000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11689
Period From	:	06-05-2016	Prev Rdg	:	11596
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.

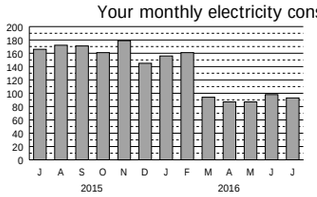
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.84
CURRENT BILL - JULY 2016		982.06
TOTAL AMOUNT DUE		2,001.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.06		
Less : VAT	72.23		
Amount Net of VAT	909.83		
Less: BIR 2306	30.46		
BIR 2307	17.31	VATable Sales	909.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.06	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	934.29	TOTAL SALES	982.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3240/0/23/07-11-2016/63

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. : 137307893948

Collection Ref. Code	: 1829-45-818-3	Premise Address	: POBLACION LILOAN		
Account ID	: 1371900000-5				
Customer Name	: SUMAYANG,ANTONIO W	TOTAL AMOUNT DUE	: 2,001.50	Overdue Bill	: 1
Meter Number	: 250812DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3240/0/23/07-11-2016/63 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162576116137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510569

16228000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14009
Period From	:	06-05-2016	Prev Rdg	:	13945
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	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.

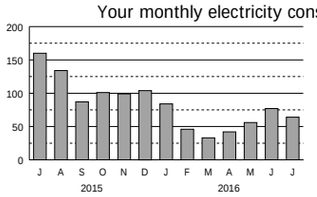
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - JULY 2016		565.10
TOTAL AMOUNT DUE		1,269.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	40.94		
Amount Net of VAT	524.16		
Less: BIR 2306	17.30		
BIR 2307	9.87	VATable Sales	524.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.99	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	537.93	TOTAL SALES	565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3250/0/23/07-11-2016/63

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. : 162576116137

Collection Ref. Code	: 1823-76-041-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 1622800000-2				
Customer Name	: CABALLERO,LORNA	TOTAL AMOUNT DUE	: 1,269.54	Overdue Bill	: 1
Meter Number	: 250814DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3250/0/23/07-11-2016/63 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813079348893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510788

81309000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4217
Period From	:	06-05-2016	Prev Rdg	:	4198
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.

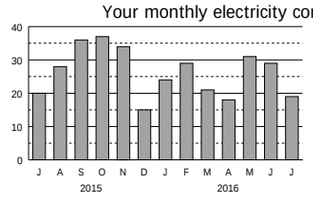
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.15
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		11.49
CURRENT BILL - JULY 2016		30.85
TOTAL AMOUNT DUE		98.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.85		
Less : VAT	2.34		
Amount Net of VAT	28.51		
Less: BIR 2306	1.06		
BIR 2307	0.39	VATable Sales	28.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.06	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	29.40	TOTAL SALES	30.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3260/0/22/07-11-2016/63

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. : 813079348893

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	: 98.75
Meter Number	: 282727SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/3260/0/22/07-11-2016/63

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347310731382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503135

3476189271

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7313
Period From	:	06-05-2016	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	345	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

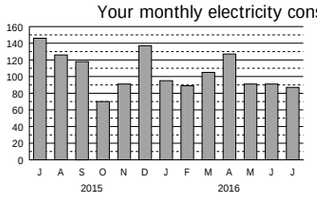
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 60.79
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.74
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		105.61
CURRENT BILL - JULY 2016		839.43
TOTAL AMOUNT DUE		1,772.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.43		
Less : VAT	60.49		
Amount Net of VAT	778.94		
Less: BIR 2306	25.56		
BIR 2307	14.75	VATable Sales	778.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.63	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	799.12	TOTAL SALES	839.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3320/0/23/07-11-2016/63

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. : 347310731382

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	: 1,772.85
Meter Number	: 512346 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/3320/0/23/07-11-2016/63

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384039086807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511539

38457000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11491
Period From	:	06-05-2016	Prev Rdg	:	11446
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.

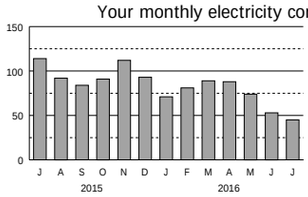
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.95
CURRENT BILL - JULY 2016		300.26
TOTAL AMOUNT DUE		712.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.26		
Less : VAT	21.24		
Amount Net of VAT	279.02		
Less: BIR 2306	9.03		
BIR 2307	5.15	VATable Sales	279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.84	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	286.08	TOTAL SALES	300.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3380/0/23/07-11-2016/63

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. : 384039086807

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	: 712.88
Meter Number	: 455803GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/3380/0/23/07-11-2016/63

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121007676352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512080

12197000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3596
Period From	:	06-05-2016	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

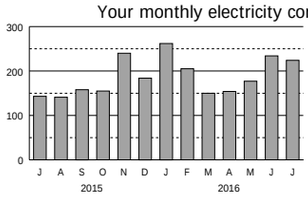
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
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	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.17
CURRENT BILL - JULY 2016		2,424.81
Debit Adjustments		674.05
TOTAL AMOUNT DUE		6,847.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.81		
Less : VAT	176.81		
Amount Net of VAT	2,248.00		
Less: BIR 2306	74.55		
BIR 2307	42.83	VATable Sales	2,248.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.62	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,307.43	TOTAL SALES	2,424.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3440/0/23/07-11-2016/63

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. : 121007676352

Collection Ref. Code	: 1843-63-062-1	Premise Address	: GREENHILLS,POBLACION,LILOAN		
Account ID	: 1219700000-8				
Customer Name	: ACHUMBRE,ENRIQUITO L	TOTAL AMOUNT DUE	: 6,847.91	Overdue Bill	: 1
Meter Number	: MTR1040507				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3440/0/23/07-11-2016/63 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030686775373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512537

03013013754

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3993
Period From	:	06-05-2016	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	455	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.

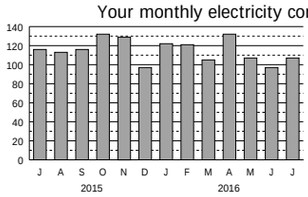
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.01
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		138.86
CURRENT BILL - JULY 2016		1,143.38
TOTAL AMOUNT DUE		2,142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.38		
Less : VAT	82.86		
Amount Net of VAT	1,060.52		
Less: BIR 2306	34.96		
BIR 2307	20.19	VATable Sales	1,060.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.37	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,088.23	TOTAL SALES	1,143.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3500/0/23/07-11-2016/63

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. : 030686775373

Collection Ref. Code	: 1857-53-701-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 0301301375-4				
Customer Name	: RONDINA,PHIL MANULAT	TOTAL AMOUNT DUE	: 2,142.11	Overdue Bill	: 1
Meter Number	: 2800 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3500/0/23/07-11-2016/63 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289587835691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512057

28930100004

Date : 07-11-2016

BC02/300.2/3540/0821196/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893010000-4

Collection Ref. Code : 1833-52-650-3

Customer Information----------

Name : ALLERA,NIDA J

Premise Address : GREENHILLS POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	254419GS6	Pole No	:	0821196
Serial No	:	47121256	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11074
Period From	:	06-05-2016	Prev Rdg	:	10991
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.

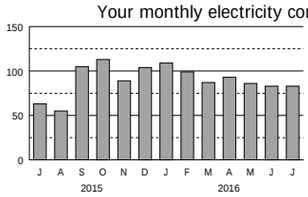
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.93
CURRENT BILL - JULY 2016		793.33
TOTAL AMOUNT DUE		1,339.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.33		
Less : VAT	56.92		
Amount Net of VAT	736.41		
Less: BIR 2306	24.03		
BIR 2307	13.94	VATable Sales	736.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.44	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	755.36	TOTAL SALES	793.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3540/0/23/07-11-2016/63

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. : 289587835691

Collection Ref. Code	: 1833-52-650-3	Premise Address	: GREENHILLS POBLACION,,LILO-AN
Account ID	: 2893010000-4		
Customer Name	: ALLERA,NIDA J	TOTAL AMOUNT DUE	: 1,339.28
Meter Number	: 254419GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28930100004 BC02/300.2/3540/0/23/07-11-2016/63 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807874308044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508290

80787000001

Date : 07-11-2016

BC02/300.2/3570/0821196/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078700000-1

Collection Ref. Code : 1821-38-674-4

Customer Information----------

Name : CUIZON,ROSARIO P

Premise Address : GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	286384SS6	Pole No	:	0821196
Serial No	:	33790497	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10297
Period From	:	06-05-2016	Prev Rdg	:	10249
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.

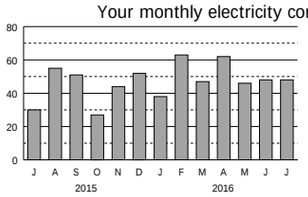
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.55
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		46.36
CURRENT BILL - JULY 2016		315.52
TOTAL AMOUNT DUE		553.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.52		
Less : VAT	22.15		
Amount Net of VAT	293.37		
Less: BIR 2306	9.43		
BIR 2307	5.41	VATable Sales	293.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.53	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	300.68	TOTAL SALES	315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3570/0/23/07-11-2016/63

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. : 807874308044

Collection Ref. Code : 1821-38-674-4

Account ID : 8078700000-1

Customer Name : CUIZON,ROSARIO P

Meter Number : 286384SS6

Period : Jun 2016

Premise Address : GREENHILLS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 553.65

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

80787000001 BC02/300.2/3570/0/23/07-11-2016/63 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842757933206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502207

84288000007

Date : 07-11-2016

BC02/300.2/3640/0821210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428800000-7

Collection Ref. Code : 1827-37-281-8

Customer Information----------

Name : DEXIMO,ADELAIDA M

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1086692	Pole No	:	0821210
Serial No	:	40007392	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	579
Period From	:	06-05-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	40	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.

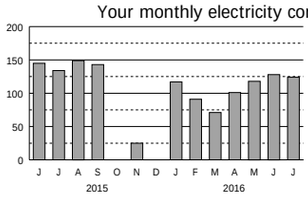
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,429.00	88.58
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.05
CURRENT BILL - JULY 2016		1,397.81
TOTAL AMOUNT DUE		5,826.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.81		
Less : VAT	103.84		
Amount Net of VAT	1,293.97		
Less: BIR 2306	43.73		
BIR 2307	24.70	VATable Sales	1,293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.54	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,329.38	TOTAL SALES	1,397.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3640/0/23/07-11-2016/63

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. : 842757933206

Collection Ref. Code	: 1827-37-281-8	Premise Address	: POBLACION,LILO-AN		
Account ID	: 8428800000-7				
Customer Name	: DEXIMO,ADELAIDA M	TOTAL AMOUNT DUE	: 5,826.60	Overdue Bill	: 1
Meter Number	: MTR1086692				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84288000007 BC02/300.2/3640/0/23/07-11-2016/63 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353901071026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504782

35316589973

Date : 07-11-2016

BC02/300.2/3690/0821203/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531658997-3

Collection Ref. Code : 1857-76-956-2

Customer Information----------

Name : VERGARA,AMELIA PABLE

Premise Address : GREENHILLS,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	255840 GS6	Pole No	:	0821203
Serial No	:	45977636	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1318
Period From	:	06-05-2016	Prev Rdg	:	1269
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.

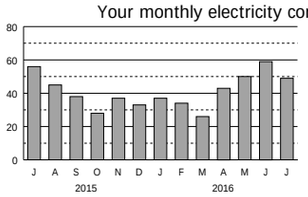
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.83
CURRENT BILL - JULY 2016		326.56
TOTAL AMOUNT DUE		770.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	23.09		
Amount Net of VAT	303.47		
Less: BIR 2306	9.81		
BIR 2307	5.60	VATable Sales	303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.06	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3690/0/23/07-11-2016/63

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. : 353901071026

Collection Ref. Code	: 1857-76-956-2	Premise Address	: GREENHILLS,POBLACION, LILOAN
Account ID	: 3531658997-3		
Customer Name	: VERGARA,AMELIA PABLE	TOTAL AMOUNT DUE	: 770.84
Meter Number	: 255840 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35316589973

BC02/300.2/3690/0/23/07-11-2016/63

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707371752957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501837

70787000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5296
Period From	:	06-05-2016	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	320	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.

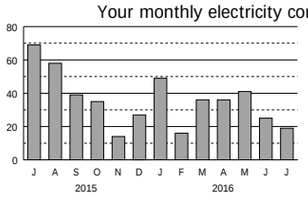
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.14
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		10.46
CURRENT BILL - JULY 2016		21.67
TOTAL AMOUNT DUE		332.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.67		
Less : VAT	1.35		
Amount Net of VAT	20.32		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	20.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.44	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	20.79	TOTAL SALES	21.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3860/0/23/07-11-2016/63

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. : 707371752957

Collection Ref. Code	: 1821-38-653-1	Premise Address	: GREENHILLS,POBLACION,LILOAN		
Account ID	: 7078700000-2				
Customer Name	: SOLIS,ALFREDO M	TOTAL AMOUNT DUE	: 332.18	Overdue Bill	: 1
Meter Number	: 299113SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3860/0/23/07-11-2016/63 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262189981484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508289

26257000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36252
Period From	:	06-05-2016	Prev Rdg	:	36132
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	440	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.

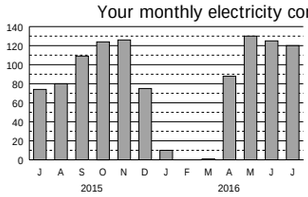
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.07
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		156.25
CURRENT BILL - JULY 2016		1,286.96
TOTAL AMOUNT DUE		2,643.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.96		
Less : VAT	93.43		
Amount Net of VAT	1,193.53		
Less: BIR 2306	39.40		
BIR 2307	22.73	VATable Sales	1,193.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.40	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,224.83	TOTAL SALES	1,286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3880/0/23/07-11-2016/63

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. : 262189981484

Collection Ref. Code : 1819-66-962-9

Account ID : 2625700000-5

Customer Name : CAPANGPANGAN,EDUARDA L

Meter Number : 15434GS3

Period : Jun 2016

Premise Address : GREENHILLS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,643.61

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

26257000005

BC02/300.2/3880/0/23/07-11-2016/63

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975561086392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502083

97505717708

Date : 07-11-2016

BC02/300.2/3901/0821140/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750571770-8

Collection Ref. Code : 1859-75-806-1

Customer Information----------

Name : BOHOL,ZULIETA BANOL

Premise Address : POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036949	Pole No	:	0821140
Serial No	:	126818335	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1871
Period From	:	06-05-2016	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	239	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.

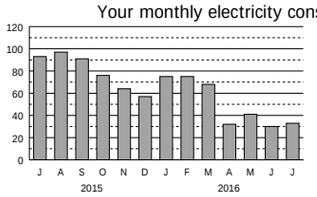
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.99
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		29.24
CURRENT BILL - JULY 2016		183.90
TOTAL AMOUNT DUE		304.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.90		
Less : VAT	12.74		
Amount Net of VAT	171.16		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.61	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	175.35	TOTAL SALES	183.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3901/0/23/07-11-2016/63

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. : 975561086392

Collection Ref. Code	: 1859-75-806-1	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 9750571770-8				
Customer Name	: BOHOL,ZULIETA BANOL	TOTAL AMOUNT DUE	: 304.51	Overdue Bill	: 1
Meter Number	: MTR1036949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97505717708 BC02/300.2/3901/0/23/07-11-2016/63 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226326620569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508404

22668000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3738
Period From	:	06-05-2016	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:		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.

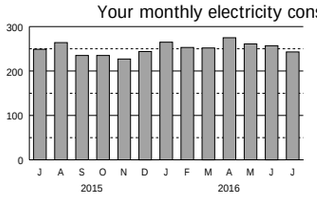
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.35
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		315.87
CURRENT BILL - JULY 2016		2,601.19
TOTAL AMOUNT DUE		5,386.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.19		
Less : VAT	188.68		
Amount Net of VAT	2,412.51		
Less: BIR 2306	79.56		
BIR 2307	45.94	VATable Sales	2,412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.01	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,475.69	TOTAL SALES	2,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3940/0/23/07-11-2016/63

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. : 226326620569

Collection Ref. Code	: 1813-21-287-2	Premise Address	: POBLACION LILOAN,LUTAO TEOFILO		
Account ID	: 2266800000-7				
Customer Name	: MALAZARTE,MARCELO	TOTAL AMOUNT DUE	: 5,386.93	Overdue Bill	: 1
Meter Number	: MTR1081061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3940/0/23/07-11-2016/63 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388344790459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512300

38869257147

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7065
Period From	:	06-05-2016	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	233	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.

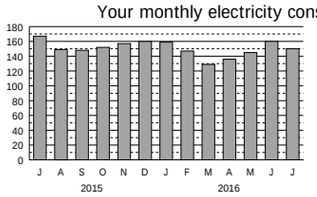
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		4.64
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		193.37
CURRENT BILL - JULY 2016		1,591.48
TOTAL AMOUNT DUE		2,585.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.48		
Less : VAT	114.90		
Amount Net of VAT	1,476.58		
Less: BIR 2306	48.47		
BIR 2307	28.10	VATable Sales	1,476.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.01	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,514.91	TOTAL SALES	1,591.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3950/0/23/07-11-2016/63

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. : 388344790459

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	: 2,585.65	Overdue Bill	: 1
Meter Number	: 253959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3950/0/23/07-11-2016/63 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060864617675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508530

06037788780

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2229
Period From	:	06-05-2016	Prev Rdg	:	2099
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.

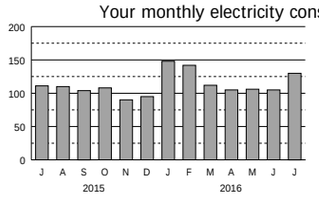
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		7.49
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		171.28
CURRENT BILL - JULY 2016		1,412.32
TOTAL AMOUNT DUE		3,709.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.32		
Less : VAT	103.14		
Amount Net of VAT	1,309.18		
Less: BIR 2306	43.49		
BIR 2307	24.95	VATable Sales	1,309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.74	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,412.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3951/0/23/07-11-2016/63

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. : 060864617675

Collection Ref. Code : 1859-99-917-4

Account ID : 0603778878-0

Customer Name : MALAZARTE,MARY GRACE ALCOVER

Meter Number : MTR1040438

Period : May 2016 to Jun 2016

Premise Address : SITIO GREENHILLS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,709.03

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 _____

06037788780

BC02/300.2/3951/0/23/07-11-2016/63

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367413022719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505319

36720100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4493
Period From	:	06-05-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	372	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.

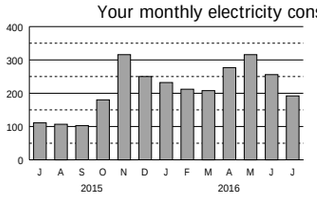
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
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	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		9.59
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		251.19
CURRENT BILL - JULY 2016		2,069.65
TOTAL AMOUNT DUE		4,855.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.65		
Less : VAT	150.62		
Amount Net of VAT	1,919.03		
Less: BIR 2306	63.50		
BIR 2307	36.55	VATable Sales	1,919.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.98	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,969.60	TOTAL SALES	2,069.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3980/0/23/07-11-2016/63

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. : 367413022719

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	: 4,855.43	Overdue Bill	: 1
Meter Number	: MTR1041322				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3980/0/23/07-11-2016/63 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525341000638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504978

52520100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9109
Period From	:	06-05-2016	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	147	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.

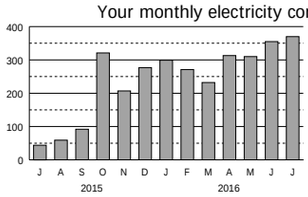
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
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	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		14.02
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		478.78
CURRENT BILL - JULY 2016		3,941.42
TOTAL AMOUNT DUE		7,458.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.42		
Less : VAT	285.19		
Amount Net of VAT	3,656.23		
Less: BIR 2306	120.27		
BIR 2307	69.60	VATable Sales	3,656.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.36	VAT Zero Rated Sales	0.00
Add : VAT	285.19	VAT Amount	285.19
TOTAL AMOUNT DUE	3,751.55	TOTAL SALES	3,941.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3990/0/23/07-11-2016/63

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. : 525341000638

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	: 7,458.96	Overdue Bill	: 1
Meter Number	: 475257GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/3990/0/23/07-11-2016/63 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813021473930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510862

81367000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2041
Period From	:	06-05-2016	Prev Rdg	:	2027
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.

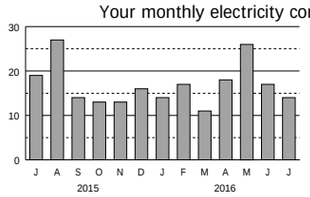
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 124.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.98
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		7.57
CURRENT BILL - JULY 2016		14.67
TOTAL AMOUNT DUE		119.83

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)	14.67		
Less : VAT	0.86		
Amount Net of VAT	13.81		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4050/0/23/07-11-2016/63

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. : 813021473930

Collection Ref. Code	: 1819-81-236-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 8136700000-7				
Customer Name	: BUGTAI,RAYMUND P	TOTAL AMOUNT DUE	: 119.83	Overdue Bill	: 1
Meter Number	: 414891GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/4050/0/23/07-11-2016/63 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335915519727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500093

33567000006

Date : 07-11-2016

BC02/300.2/4060/0821084/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356700000-6

Collection Ref. Code : 1843-39-521-5

Customer Information----------

Name : BUGTAI,ASTERIO P

Premise Address : GREEN HILLS,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1027917	Pole No	:	0821084
Serial No	:	121751057	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	535
Period From	:	06-05-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

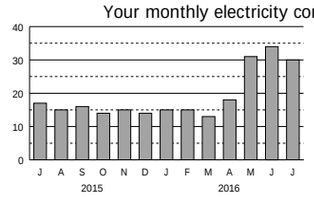
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.12
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 - JULY 2016		124.09
TOTAL AMOUNT DUE		317.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.40		
Amount Net of VAT	115.69		
Less: BIR 2306	3.63		
BIR 2307	2.03	VATable Sales	115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.03	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	118.43	TOTAL SALES	124.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4060/0/23/07-11-2016/63

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. : 335915519727

Collection Ref. Code	: 1843-39-521-5	Premise Address	: GREEN HILLS,POBLACION LILOAN,LILOAN
Account ID	: 3356700000-6		
Customer Name	: BUGTAI,ASTERIO P	TOTAL AMOUNT DUE	: 317.23 Overdue Bill : 1
Meter Number	: MTR1027917		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33567000006 BC02/300.2/4060/0/23/07-11-2016/63 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899647524341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511901

89947000009

Date : 07-11-2016

BC02/300.2/4120/0821056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994700000-9

Collection Ref. Code : 1819-39-812-9

Customer Information----------

Name : MEDIATRIX CHAPEL / ENRIQUE C. HERMOSILLA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138643	Pole No	:	0821056
Serial No	:	85012898	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1332
Period From	:	06-05-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	320	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

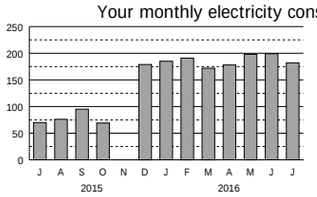
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,934.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.6656/kWh	121.14
System Loss Charge	0.8149/kWh	148.31
Sub-Total		1,195.25
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	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		59.90
Transmission		3.09
System Loss		8.93
Distribution		63.09
Others		2.76
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		233.16
CURRENT BILL - JULY 2016		1,968.51
TOTAL AMOUNT DUE		15,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.51		
Less : VAT	137.77		
Amount Net of VAT	1,830.74		
Less: BIR 2306	58.88		
BIR 2307	34.88	VATable Sales	1,830.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.98	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,874.75	TOTAL SALES	1,968.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4120/0/23/07-11-2016/63

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. : 899647524341

Collection Ref. Code	: 1819-39-812-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 8994700000-9				
Customer Name	: MEDIATRIX CHAPEL / ENRIQUE C. HERMOSILLA	TOTAL AMOUNT DUE	: 15,903.08	Overdue Bill	: 1
Meter Number	: MTR1138643				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89947000009 BC02/300.2/4120/0/23/07-11-2016/63 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736709975630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500271

73609000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8430
Period From	:	06-05-2016	Prev Rdg	:	8399
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.

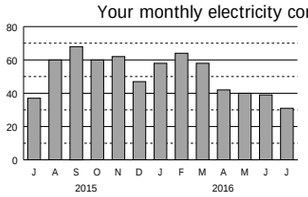
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.33
CURRENT BILL - JULY 2016		180.62
TOTAL AMOUNT DUE		636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.62		
Less : VAT	12.80		
Amount Net of VAT	167.82		
Less: BIR 2306	5.46		
BIR 2307	3.06	VATable Sales	167.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.30	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	172.10	TOTAL SALES	180.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4490/0/23/07-11-2016/63

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. : 736709975630

Collection Ref. Code	: 1829-20-245-6	Premise Address	: POBLACION LILOAN		
Account ID	: 7360900000-2				
Customer Name	: BIGNO,CHARLIE E	TOTAL AMOUNT DUE	: 636.19	Overdue Bill	: 2
Meter Number	: 255457GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.2/4490/0/23/07-11-2016/63 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872284057655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503047

87223413862

Date : 07-11-2016

BC02/300.2/4491/0829671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722341386-2

Collection Ref. Code : 1861-23-095-8

Customer Information----------

Name : RIVERA,GWENDOLYN BIGNO

Premise Address : PUROK SUNFLOWER,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058389	Pole No	:	0829671
Serial No	:	121751897	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1321
Period From	:	06-05-2016	Prev Rdg	:	1204
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.

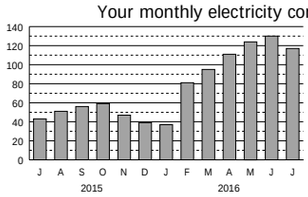
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.58
CURRENT BILL - JULY 2016		1,256.88
TOTAL AMOUNT DUE		2,666.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.88		
Less : VAT	91.32		
Amount Net of VAT	1,165.56		
Less: BIR 2306	38.49		
BIR 2307	22.20	VATable Sales	1,165.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.87	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,196.19	TOTAL SALES	1,256.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4491/0/23/07-11-2016/63

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. : 872284057655

Collection Ref. Code	: 1861-23-095-8	Premise Address	: PUROK SUNFLOWER,POBLACION,LILOAN		
Account ID	: 8722341386-2				
Customer Name	: RIVERA,GWENDOLYN BIGNO	TOTAL AMOUNT DUE	: 2,666.13	Overdue Bill	: 1
Meter Number	: MTR1058389				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87223413862 BC02/300.2/4491/0/23/07-11-2016/63 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223480743910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506682

22360727329

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	668
Period From	:	06-05-2016	Prev Rdg	:	626
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.

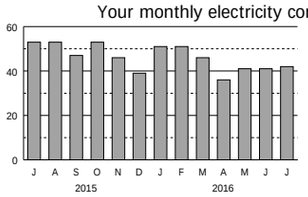
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.43
CURRENT BILL - JULY 2016		283.83
TOTAL AMOUNT DUE		817.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.83		
Less : VAT	20.21		
Amount Net of VAT	263.62		
Less: BIR 2306	8.57		
BIR 2307	4.87	VATable Sales	263.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.18	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	270.39	TOTAL SALES	283.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4520/0/23/07-11-2016/63

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. : 223480743910

Collection Ref. Code	: 1853-58-662-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 2236072732-9				
Customer Name	: BIGNO,MARY ANN ESTRERA	TOTAL AMOUNT DUE	: 817.93	Overdue Bill	: 1
Meter Number	: MTR1096077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.2/4520/0/23/07-11-2016/63

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628508203748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499335

62878856905

Date : 07-11-2016

BC01/305.3/1215/0770875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287885690-5

Collection Ref. Code : 1861-52-656-3

Customer Information----------

Name : EXPONENT KONKA GROUP INCORPORATION

Premise Address : PUROK SAYOTE,LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082045	Pole No	:	0770875
Serial No	:	121433283	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	1755
Period From	:	06-04-2016	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	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.

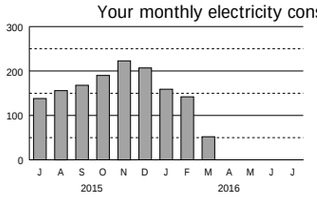
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 613.00	12.26
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.17
CURRENT BILL - JULY 2016		19.43
TOTAL AMOUNT DUE		632.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,264.25

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.43		
Less : VAT	2.08		
Amount Net of VAT	17.35		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.13	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	18.21	TOTAL SALES	19.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1215/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628508203748

Collection Ref. Code	: 1861-52-656-3	Premise Address	: PUROK SAYOTE,LANDING CATARMAN, LILO-AN		
Account ID	: 6287885690-5				
Customer Name	: EXPONENT KONKA GROUP INCORPORATION	TOTAL AMOUNT DUE	: 632.59	Overdue Bill	: 2
Meter Number	: MTR1082045				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62878856905 BC01/305.3/1215/0/23/07-11-2016/67 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450735451691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504468

45051100001

Date : 07-11-2016

BC02/318.7/40/0997016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505110000-1

Collection Ref. Code : 1827-37-164-1

Customer Information----------

Name : CABRA,JEMSON U

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386135GS6	Pole No	:	0997016
Serial No	:	2003124508	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13401
Period From	:	06-05-2016	Prev Rdg	:	13288
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

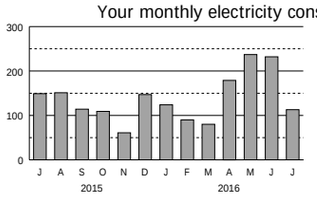
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		7.59
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		150.10
CURRENT BILL - JULY 2016		1,238.49
TOTAL AMOUNT DUE		3,683.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.49		
Less : VAT	90.83		
Amount Net of VAT	1,147.66		
Less: BIR 2306	38.30		
BIR 2307	21.88	VATable Sales	1,147.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.48	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,178.31	TOTAL SALES	1,238.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/40/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450735451691

Collection Ref. Code	: 1827-37-164-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 4505110000-1				
Customer Name	: CABRA,JEMSON U	TOTAL AMOUNT DUE	: 3,683.32	Overdue Bill	: 1
Meter Number	: 386135GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45051100001 BC02/318.7/40/0/23/07-11-2016/67 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815044348125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511368

81521100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12643
Period From	:	06-05-2016	Prev Rdg	:	12367
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	140	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.

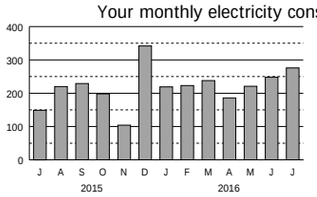
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
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	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		357.43
CURRENT BILL - JULY 2016		2,942.75
TOTAL AMOUNT DUE		5,621.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.75		
Less : VAT	213.01		
Amount Net of VAT	2,729.74		
Less: BIR 2306	89.83		
BIR 2307	51.97	VATable Sales	2,729.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.94	VAT Zero Rated Sales	0.00
Add : VAT	213.01	VAT Amount	213.01
TOTAL AMOUNT DUE	2,800.95	TOTAL SALES	2,942.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/50/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815044348125

Collection Ref. Code	: 1813-45-422-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 8152110000-8				
Customer Name	: BECALDO,SANSEN P.	TOTAL AMOUNT DUE	: 5,621.86	Overdue Bill	: 1
Meter Number	: 408378GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/50/0/23/07-11-2016/67 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915232700202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508655

91521100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5575
Period From	:	06-05-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	180	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.

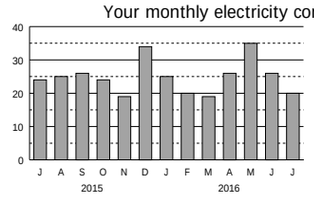
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.62
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		11.19
CURRENT BILL - JULY 2016		24.38
TOTAL AMOUNT DUE		433.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.38		
Less : VAT	1.59		
Amount Net of VAT	22.79		
Less: BIR 2306	0.76		
BIR 2307	0.27	VATable Sales	22.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	23.35	TOTAL SALES	24.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/60/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915232700202

Collection Ref. Code	: 1813-45-434-5	Premise Address	: LATABAN,LILOAN		
Account ID	: 9152110000-7				
Customer Name	: PELAYO,RENATO C.	TOTAL AMOUNT DUE	: 433.95	Overdue Bill	: 3
Meter Number	: 252911SS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/60/0/23/07-11-2016/67

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017697239178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509416

01731100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11579
Period From	:	06-05-2016	Prev Rdg	:	11489
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	290	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.

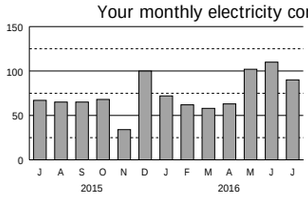
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 58.33
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.32
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		109.78
CURRENT BILL - JULY 2016		873.28
TOTAL AMOUNT DUE		2,065.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.28		
Less : VAT	63.08		
Amount Net of VAT	810.20		
Less: BIR 2306	26.64		
BIR 2307	15.35	VATable Sales	810.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.21	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	831.29	TOTAL SALES	873.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/70/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017697239178

Collection Ref. Code	: 1813-66-578-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 0173110000-2				
Customer Name	: PITOGO,RAYMUNDO G.	TOTAL AMOUNT DUE	: 2,065.74	Overdue Bill	: 1
Meter Number	: 252661SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/70/0/23/07-11-2016/67

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747083793454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503697

74754190689

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1277
Period From	:	06-05-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	336	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.

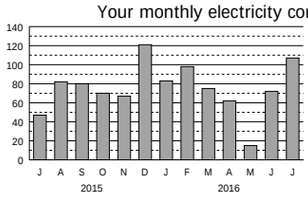
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 570.00	11.40
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		2.98
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		137.79
CURRENT BILL - JULY 2016		1,133.74
TOTAL AMOUNT DUE		1,703.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.74		
Less : VAT	81.83		
Amount Net of VAT	1,051.91		
Less: BIR 2306	34.53		
BIR 2307	20.02	VATable Sales	1,051.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.36	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,079.19	TOTAL SALES	1,133.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/91/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747083793454

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	: 1,703.98	Overdue Bill	: 1
Meter Number	: MTR1026433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/91/0/23/07-11-2016/67

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739394326881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501457

73988809262

Date : 07-11-2016

BC02/318.7/106/0997044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398880926-2

Collection Ref. Code : 1857-53-161-2

Customer Information----------

Name : TUNDAG,RUTHCEL NOVAL

Premise Address : PUROK MANGA,LATABAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026980	Pole No	:	0997044
Serial No	:	121740982	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	776
Period From	:	06-05-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	130	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.

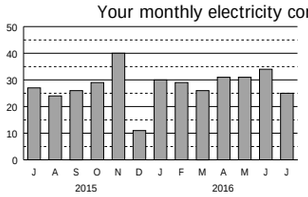
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.44
CURRENT BILL - JULY 2016		104.39
TOTAL AMOUNT DUE		293.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.39		
Less : VAT	7.11		
Amount Net of VAT	97.28		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.50	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/106/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739394326881

Collection Ref. Code	: 1857-53-161-2	Premise Address	: PUROK MANGA,LATABAN,LILO-AN		
Account ID	: 7398880926-2				
Customer Name	: TUNDAG,RUTHCEL NOVAL	TOTAL AMOUNT DUE	: 293.24	Overdue Bill	: 1
Meter Number	: MTR1026980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73988809262

BC02/318.7/106/0/23/07-11-2016/67

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603943941891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500557

60321100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9945
Period From	:	06-05-2016	Prev Rdg	:	9827
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	190	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.

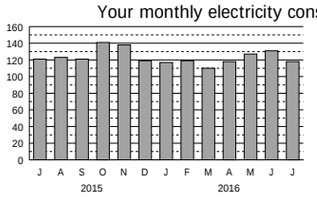
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.94
CURRENT BILL - JULY 2016		1,268.13
TOTAL AMOUNT DUE		2,714.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.13		
Less : VAT	92.15		
Amount Net of VAT	1,175.98		
Less: BIR 2306	38.85		
BIR 2307	22.40	VATable Sales	1,175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.73	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,206.88	TOTAL SALES	1,268.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/110/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603943941891

Collection Ref. Code : 1813-32-164-7

Account ID : 6032110000-4

Customer Name : PEPITO,FATIMA P.

Meter Number : 317320GS6

Period : Jun 2016

Premise Address : LATABAN,LILOAN

TOTAL AMOUNT DUE : 2,714.02

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

60321100004

BC02/318.7/110/0/23/07-11-2016/67

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995161183767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508862

99502100003

Date : 07-11-2016

BC02/318.7/160/0980464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950210000-3

Collection Ref. Code : 1817-94-890-3

Customer Information----------

Name : CUTAB,ROWENA A.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386101GS6	Pole No	:	0980464
Serial No	:	2003121915	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7511
Period From	:	06-05-2016	Prev Rdg	:	7459
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

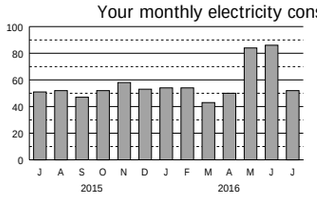
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.41
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		55.75
CURRENT BILL - JULY 2016		405.99
TOTAL AMOUNT DUE		1,224.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.99		
Less : VAT	29.22		
Amount Net of VAT	376.77		
Less: BIR 2306	12.39		
BIR 2307	7.04	VATable Sales	376.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.34	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	386.56	TOTAL SALES	405.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/160/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995161183767

Collection Ref. Code	: 1817-94-890-3	Premise Address	: LATABAN,LILOAN		
Account ID	: 9950210000-3				
Customer Name	: CUTAB,ROWENA A.	TOTAL AMOUNT DUE	: 1,224.77	Overdue Bill	: 1
Meter Number	: 386101GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99502100003

BC02/318.7/160/0/23/07-11-2016/67

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635270474296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499888

63547055341

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1202
Period From	:	06-05-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	360	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.

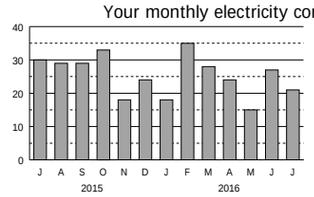
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 118.91
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.01
CURRENT BILL - JULY 2016		93.70
TOTAL AMOUNT DUE		505.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.63		
Amount Net of VAT	87.07		
Less: BIR 2306	2.86		
BIR 2307	1.54	VATable Sales	87.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.67	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	89.30	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/175/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635270474296

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	: 505.28	Overdue Bill	: 4
Meter Number	: 000034 EFS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/175/0/23/07-11-2016/67

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173445953291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505815

17321100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	604
Period From	:	06-05-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

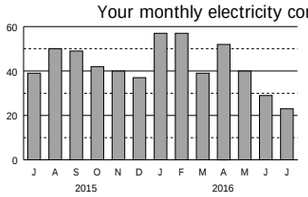
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 123.75
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.39
CURRENT BILL - JULY 2016		109.38
TOTAL AMOUNT DUE		868.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.38		
Less : VAT	7.98		
Amount Net of VAT	101.40		
Less: BIR 2306	3.41		
BIR 2307	1.81	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	104.16	TOTAL SALES	109.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/220/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173445953291

Collection Ref. Code	: 1813-41-863-2	Premise Address	: LATABAN LILOAN		
Account ID	: 1732110000-4				
Customer Name	: COGAL,MARTINA	TOTAL AMOUNT DUE	: 868.38	Overdue Bill	: 3
Meter Number	: MTR1103681				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/220/0/23/07-11-2016/67 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973699595359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501456

97321100006

Date : 07-11-2016

BC02/318.7/250/0980450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732110000-6

Collection Ref. Code : 1813-41-941-8

Customer Information----------

Name : TANJAY,DAMIANA

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	386505GS6	Pole No	:	0980450
Serial No	:	2003154287	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3673
Period From	:	06-05-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

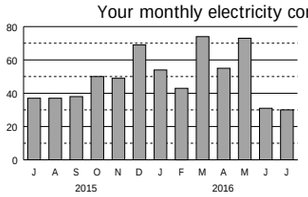
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 176.82
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
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		23.14
CURRENT BILL - JULY 2016		123.59
TOTAL AMOUNT DUE		294.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.59		
Less : VAT	8.35		
Amount Net of VAT	115.24		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.61	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	117.96	TOTAL SALES	123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/250/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973699595359

Collection Ref. Code	: 1813-41-941-8	Premise Address	: LATABAN LILOAN		
Account ID	: 9732110000-6				
Customer Name	: TANJAY,DAMIANA	TOTAL AMOUNT DUE	: 294.15	Overdue Bill	: 1
Meter Number	: 386505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97321100006

BC02/318.7/250/0/23/07-11-2016/67

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778898330571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504506

77812100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	769
Period From	:	06-05-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

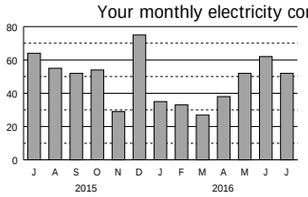
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.08
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		55.05
CURRENT BILL - JULY 2016		399.76
TOTAL AMOUNT DUE		942.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.76		
Less : VAT	28.55		
Amount Net of VAT	371.21		
Less: BIR 2306	12.11		
BIR 2307	6.93	VATable Sales	371.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.17	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	380.72	TOTAL SALES	399.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/260/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778898330571

Collection Ref. Code	: 1819-71-056-4	Premise Address	: LATABAN,LILOAN		
Account ID	: 7781210000-4				
Customer Name	: TANJAY,RUFINO P	TOTAL AMOUNT DUE	: 942.46	Overdue Bill	: 1
Meter Number	: MTR1077639				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/260/0/23/07-11-2016/67

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893232587088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89334100008

BILLING STATEMENT

1005510892

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	513
Period From	:	06-05-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	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.

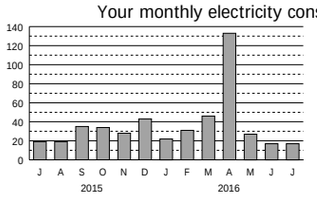
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.06
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		9.12
CURRENT BILL - JULY 2016		17.27
TOTAL AMOUNT DUE		174.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	0.98		
Amount Net of VAT	16.29		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/265/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893232587088

Collection Ref. Code	: 1843-63-929-7	Premise Address	: UPPER LATABAN,LILOAN		
Account ID	: 8933410000-8				
Customer Name	: NOVAL,PATRICIO M	TOTAL AMOUNT DUE	: 174.74	Overdue Bill	: 2
Meter Number	: MTR1077638				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/265/0/23/07-11-2016/67

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502382307306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499980

50242100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10765
Period From	:	06-05-2016	Prev Rdg	:	10625
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

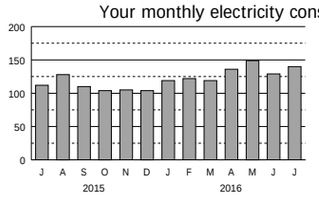
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		4.51
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		180.73
CURRENT BILL - JULY 2016		1,487.39
TOTAL AMOUNT DUE		2,487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.39		
Less : VAT	107.51		
Amount Net of VAT	1,379.88		
Less: BIR 2306	45.34		
BIR 2307	26.26	VATable Sales	1,379.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.28	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,415.79	TOTAL SALES	1,487.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/280/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502382307306

Collection Ref. Code	: 1821-37-614-5	Premise Address	: LATABAN LILOAN		
Account ID	: 5024210000-1				
Customer Name	: TUNDAG,RAFAEL	TOTAL AMOUNT DUE	: 2,487.23	Overdue Bill	: 1
Meter Number	: 236489DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/280/0/23/07-11-2016/67

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706052029854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501576

70611100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5088
Period From	:	06-05-2016	Prev Rdg	:	4978
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	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.

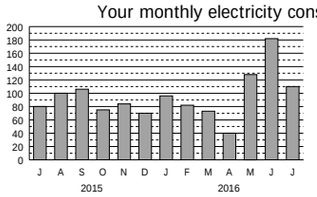
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.73
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		143.38
CURRENT BILL - JULY 2016		1,180.97
TOTAL AMOUNT DUE		1,258.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.97		
Less : VAT	85.78		
Amount Net of VAT	1,095.19		
Less: BIR 2306	36.18		
BIR 2307	20.86	VATable Sales	1,095.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.15	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,123.93	TOTAL SALES	1,180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/290/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706052029854

Collection Ref. Code	: 1841-24-848-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 7061110000-2				
Customer Name	: TUNDAG,MIKE C	TOTAL AMOUNT DUE	: 1,258.25	Overdue Bill	: 1
Meter Number	: 452417GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/290/0/23/07-11-2016/67 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372127570982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507574

37209130105

Date : 07-11-2016

BC02/318.7/295/0980324/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720913010-5

Collection Ref. Code : 1849-34-413-2

Customer Information----------

Name : OSCAREZ,JULIUS MANDADIRO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	442440GS6	Pole No	:	0980324
Serial No	:	81013875	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5299
Period From	:	06-05-2016	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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.

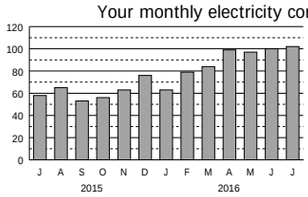
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.99
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		132.58
CURRENT BILL - JULY 2016		1,091.82
TOTAL AMOUNT DUE		2,114.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.82		
Less : VAT	79.18		
Amount Net of VAT	1,012.64		
Less: BIR 2306	33.36		
BIR 2307	19.28	VATable Sales	1,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.00	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,039.18	TOTAL SALES	1,091.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/295/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372127570982

Collection Ref. Code	: 1849-34-413-2	Premise Address	: PROPER		
Account ID	: 3720913010-5				
Customer Name	: OSCAREZ,JULIUS MANDADIRO	TOTAL AMOUNT DUE	: 2,114.56	Overdue Bill	: 1
Meter Number	: 442440GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37209130105

BC02/318.7/295/0/23/07-11-2016/67

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799589420488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511818

79933963013

Date : 07-11-2016

BC02/318.7/296/0980324/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993396301-3

Collection Ref. Code : 1851-55-110-7

Customer Information----------

Name : ABAYAN,MARIETTA ACAL

Premise Address : PUROK MANGGA,LATABAN

TIN :

Metering Information----------

Meter No	:	522319 RGS6	Pole No	:	0980324
Serial No	:	63347078	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3631
Period From	:	06-05-2016	Prev Rdg	:	3594
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

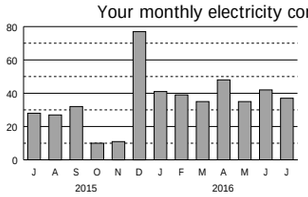
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - JULY 2016		209.24
TOTAL AMOUNT DUE		495.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.24		
Less : VAT	14.62		
Amount Net of VAT	194.62		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	194.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.46	TOTAL SALES	209.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/296/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799589420488

Collection Ref. Code	: 1851-55-110-7	Premise Address	: PUROK MANGGA,LATABAN		
Account ID	: 7993396301-3				
Customer Name	: ABAYAN,MARIETTA ACAL	TOTAL AMOUNT DUE	: 495.14	Overdue Bill	: 1
Meter Number	: 522319 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79933963013

BC02/318.7/296/0/23/07-11-2016/67

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602977403566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500059

60225494677

Date : 07-11-2016

BC02/318.7/298/0980261/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022549467-7

Collection Ref. Code : 1857-93-836-4

Customer Information----------

Name : TUNDAG,REYNALDO CAPANGPANGAN

Premise Address : LATABAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	7270 EIS6	Pole No	:	0980261
Serial No	:	146067468	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	839
Period From	:	06-05-2016	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	136	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.

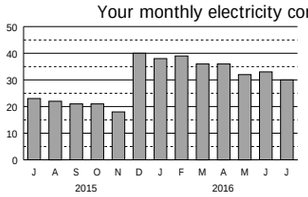
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.14
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		23.17
CURRENT BILL - JULY 2016		123.88
TOTAL AMOUNT DUE		307.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.88		
Less : VAT	8.38		
Amount Net of VAT	115.50		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/298/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602977403566

Collection Ref. Code	: 1857-93-836-4	Premise Address	: LATABAN,LATABAN,LILOAN		
Account ID	: 6022549467-7				
Customer Name	: TUNDAG,REYNALDO CAPANGPANGAN	TOTAL AMOUNT DUE	: 307.52	Overdue Bill	: 1
Meter Number	: 7270 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60225494677 BC02/318.7/298/0/23/07-11-2016/67 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770947722023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502457

77032100008

Date : 07-11-2016

BC02/318.7/330/0980296/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703210000-8

Collection Ref. Code : 1821-19-656-2

Customer Information----------

Name : LUTAO,ANDRES

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103680	Pole No	:	0980296
Serial No	:	40046126	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	335
Period From	:	06-05-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

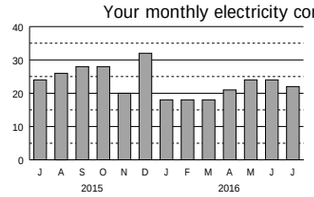
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - JULY 2016		90.57
TOTAL AMOUNT DUE		187.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 318.91

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.57		
Less : VAT	6.12		
Amount Net of VAT	84.45		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.33	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.45	TOTAL SALES	90.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/330/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770947722023

Collection Ref. Code	: 1821-19-656-2	Premise Address	: LATABAN LILOAN		
Account ID	: 7703210000-8				
Customer Name	: LUTAO,ANDRES	TOTAL AMOUNT DUE	: 187.92	Overdue Bill	: 1
Meter Number	: MTR1103680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77032100008

BC02/318.7/330/0/23/07-11-2016/67

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263786228046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508753

26352100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19265
Period From	:	06-05-2016	Prev Rdg	:	18895
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	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.

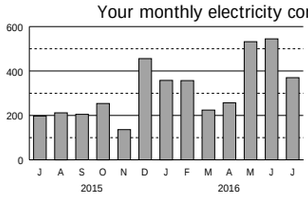
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,891.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
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	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,892.00	117.84
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		19.75
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		484.75
CURRENT BILL - JULY 2016		3,994.88
TOTAL AMOUNT DUE		9,886.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.88		
Less : VAT	290.92		
Amount Net of VAT	3,703.96		
Less: BIR 2306	122.65		
BIR 2307	70.55	VATable Sales	3,703.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.76	VAT Zero Rated Sales	0.00
Add : VAT	290.92	VAT Amount	290.92
TOTAL AMOUNT DUE	3,801.68	TOTAL SALES	3,994.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/340/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263786228046

Collection Ref. Code	: 1821-66-155-9	Premise Address	: LATABAN LILO-AN		
Account ID	: 2635210000-7				
Customer Name	: TUNDAG,MELITON	TOTAL AMOUNT DUE	: 9,886.70	Overdue Bill	: 1
Meter Number	: 385893GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/340/0/23/07-11-2016/67

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225789759748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508008

22521100002

Date : 07-11-2016

BC02/318.7/370/0980296/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252110000-2

Collection Ref. Code : 1813-45-962-2

Customer Information----------

Name : NOVAL,ALVIN L.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	270245GS6	Pole No	:	0980296
Serial No	:	49398091	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5832
Period From	:	06-05-2016	Prev Rdg	:	5796
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

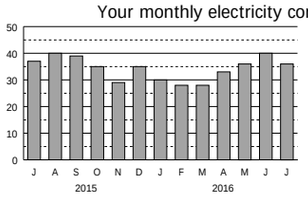
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.83
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		32.09
CURRENT BILL - JULY 2016		202.37
TOTAL AMOUNT DUE		423.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.37		
Less : VAT	14.09		
Amount Net of VAT	188.28		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.85	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	192.94	TOTAL SALES	202.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/370/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225789759748

Collection Ref. Code	: 1813-45-962-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 2252110000-2				
Customer Name	: NOVAL,ALVIN L.	TOTAL AMOUNT DUE	: 423.55	Overdue Bill	: 1
Meter Number	: 270245GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22521100002

BC02/318.7/370/0/23/07-11-2016/67

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569752846659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500377

56912100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19909
Period From	:	06-05-2016	Prev Rdg	:	19732
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	160	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.

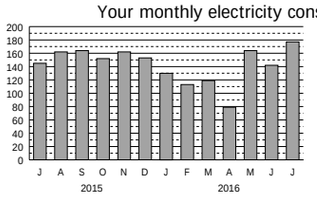
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.03
CURRENT BILL - JULY 2016		1,885.34
TOTAL AMOUNT DUE		3,430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.34		
Less : VAT	136.43		
Amount Net of VAT	1,748.91		
Less: BIR 2306	57.54		
BIR 2307	33.29	VATable Sales	1,748.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.08	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,794.51	TOTAL SALES	1,885.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/380/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569752846659

Collection Ref. Code	: 1819-78-554-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 5691210000-7				
Customer Name	: LUTAO,MIRASOL M	TOTAL AMOUNT DUE	: 3,430.58	Overdue Bill	: 1
Meter Number	: 362149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/380/0/23/07-11-2016/67

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863777822847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509184

86321100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14758
Period From	:	06-05-2016	Prev Rdg	:	14622
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

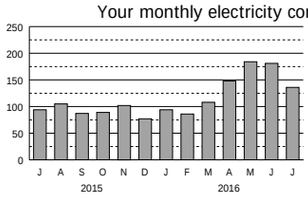
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.76
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		178.04
CURRENT BILL - JULY 2016		1,467.26
TOTAL AMOUNT DUE		3,426.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.26		
Less : VAT	106.80		
Amount Net of VAT	1,360.46		
Less: BIR 2306	45.04		
BIR 2307	25.91	VATable Sales	1,360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.51	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,396.31	TOTAL SALES	1,467.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/390/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863777822847

Collection Ref. Code	: 1813-41-845-4	Premise Address	: LATABAN LILOAN		
Account ID	: 8632110000-9				
Customer Name	: TALISIC,ANACLITO	TOTAL AMOUNT DUE	: 3,426.54	Overdue Bill	: 1
Meter Number	: 309303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/390/0/23/07-11-2016/67

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974430185522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97443100009

1005501793
Date : 07-11-2016
BC02/318.7/430/0980163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744310000-9
Collection Ref. Code : 1837-66-293-2

Customer Information----------
Name : BALTONADO,ELMER
Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	251450DS6	Pole No	:	0980163
Serial No	:	14375411	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12432
Period From	:	06-05-2016	Prev Rdg	:	12333
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

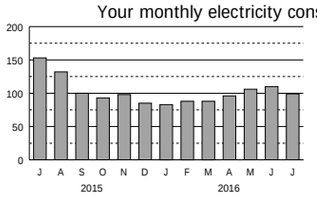
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 21.84
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.25
CURRENT BILL - JULY 2016		1,005.94
TOTAL AMOUNT DUE		2,172.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2016 - 2,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.94		
Less : VAT	72.67		
Amount Net of VAT	933.27		
Less: BIR 2306	30.66		
BIR 2307	17.72	VATable Sales	933.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.89	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	957.56	TOTAL SALES	1,005.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/430/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974430185522

Collection Ref. Code	: 1837-66-293-2	Premise Address	: LATABAN LILOAN		
Account ID	: 9744310000-9				
Customer Name	: BALTONADO,ELMER	TOTAL AMOUNT DUE	: 2,172.95	Overdue Bill	: 1
Meter Number	: 251450DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97443100009 BC02/318.7/430/0/23/07-11-2016/67 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563402091177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512035

56321100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16285
Period From	:	06-05-2016	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

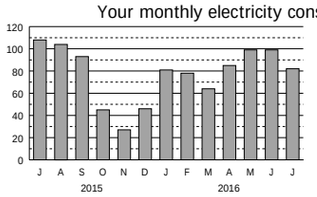
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 54.63
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.21
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		99.89
CURRENT BILL - JULY 2016		794.49
TOTAL AMOUNT DUE		1,809.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.49		
Less : VAT	57.35		
Amount Net of VAT	737.14		
Less: BIR 2306	24.21		
BIR 2307	13.96	VATable Sales	737.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.97	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	756.32	TOTAL SALES	794.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/480/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563402091177

Collection Ref. Code	: 1813-41-815-2	Premise Address	: LATABAN LILOAN		
Account ID	: 5632110000-2				
Customer Name	: NOVAL,ANECITO	TOTAL AMOUNT DUE	: 1,809.01	Overdue Bill	: 1
Meter Number	: 251451DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/480/0/23/07-11-2016/67

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763634118914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510034

7637587727 1

Date : 07-11-2016

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 : 7637587727-1

Collection Ref. Code : 1861-49-731-8

Customer Information----------

Name : DONOR,EUGENE CORTES

Premise Address : PUROK PINYA,LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063242	Pole No	:	0980240
Serial No	:	125292435	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	412
Period From	:	06-05-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

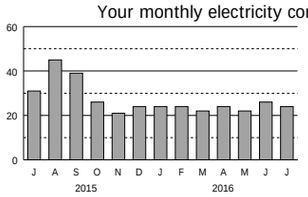
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.53
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 - JULY 2016		98.29
TOTAL AMOUNT DUE		191.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.29		
Less : VAT	6.63		
Amount Net of VAT	91.66		
Less: BIR 2306	2.86		
BIR 2307	1.60	VATable Sales	91.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.20	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.83	TOTAL SALES	98.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/581/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763634118914

Collection Ref. Code	: 1861-49-731-8	Premise Address	: PUROK PINYA,LATABAN, LILO-AN		
Account ID	: 7637587727-1				
Customer Name	: DONOR,EUGENE CORTES	TOTAL AMOUNT DUE	: 191.03	Overdue Bill	: 1
Meter Number	: MTR1063242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7637587727 1

BC02/318.7/581/0/23/07-11-2016/67

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033323544470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499614

03301977785

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1855
Period From	:	06-05-2016	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	315	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.

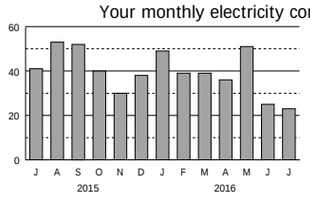
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 128.77
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.06
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		18.75
CURRENT BILL - JULY 2016		103.72
TOTAL AMOUNT DUE		611.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.72		
Less : VAT	7.37		
Amount Net of VAT	96.35		
Less: BIR 2306	3.16		
BIR 2307	1.71	VATable Sales	96.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.48	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	98.85	TOTAL SALES	103.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/581/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033323544470

Collection Ref. Code	: 1855-29-659-4	Premise Address	: LATABAN		
Account ID	: 0330197778-5				
Customer Name	: TAC-AL,NARCISO BINGHAY	TOTAL AMOUNT DUE	: 611.47	Overdue Bill	: 2
Meter Number	: 568920 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/581/0/23/07-11-2016/67

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066814923786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510544

06654419487

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1510
Period From	:	06-05-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	310	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.

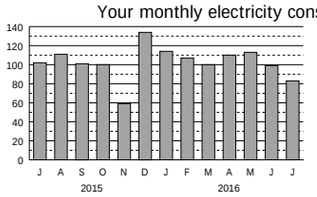
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.10
CURRENT BILL - JULY 2016		803.94
TOTAL AMOUNT DUE		1,822.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.94		
Less : VAT	58.05		
Amount Net of VAT	745.89		
Less: BIR 2306	24.50		
BIR 2307	14.13	VATable Sales	745.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.26	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	765.31	TOTAL SALES	803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/581/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066814923786

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	: 1,822.14	Overdue Bill	: 1
Meter Number	: MTR1087174				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/581/0/23/07-11-2016/67

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858722912547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506993

85820108026

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1607
Period From	:	06-05-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	315	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.

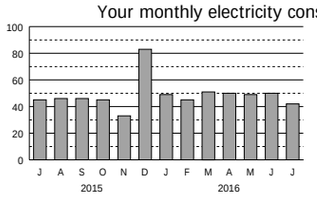
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		41.75
CURRENT BILL - JULY 2016		286.72
TOTAL AMOUNT DUE		629.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.72		
Less : VAT	20.52		
Amount Net of VAT	266.20		
Less: BIR 2306	8.70		
BIR 2307	4.92	VATable Sales	266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.58	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	273.10	TOTAL SALES	286.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/582/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858722912547

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	: 629.27	Overdue Bill	: 1
Meter Number	: 569269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/582/0/23/07-11-2016/67

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928493378663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512270

92892100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1056
Period From	:	06-05-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

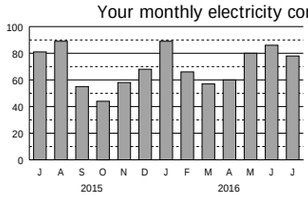
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 90.29
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.28
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		91.63
CURRENT BILL - JULY 2016		714.26
TOTAL AMOUNT DUE		1,546.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.26		
Less : VAT	51.36		
Amount Net of VAT	662.90		
Less: BIR 2306	21.70		
BIR 2307	12.51	VATable Sales	662.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.69	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	680.05	TOTAL SALES	714.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/590/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928493378663

Collection Ref. Code	: 1811-26-371-2	Premise Address	: BALINGASAO,LATABAN,LILOAN
Account ID	: 9289210000-6		
Customer Name	: CAPANGPANGAN,ALVIN A.	TOTAL AMOUNT DUE	: 1,546.86
Meter Number	: MTR1077661		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/590/0/23/07-11-2016/67

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488959523544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507058

48803100006

Date : 07-11-2016

BC02/318.7/620/0980205/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880310000-6

Collection Ref. Code : 1835-23-749-5

Customer Information----------

Name : PITOGO,PEDRO G

Premise Address : LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	251749DS6	Pole No	:	0980205
Serial No	:	11286386	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11582
Period From	:	06-05-2016	Prev Rdg	:	11552
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

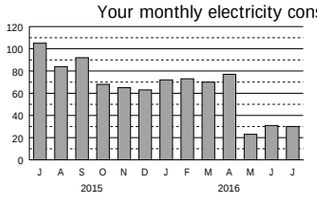
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 176.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
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		23.14
CURRENT BILL - JULY 2016		123.62
TOTAL AMOUNT DUE		295.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.62		
Less : VAT	8.35		
Amount Net of VAT	115.27		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.64	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	117.99	TOTAL SALES	123.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/620/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488959523544

Collection Ref. Code	: 1835-23-749-5	Premise Address	: LATABAN, LILO-AN		
Account ID	: 4880310000-6				
Customer Name	: PITOGO,PEDRO G	TOTAL AMOUNT DUE	: 295.85	Overdue Bill	: 1
Meter Number	: 251749DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48803100006

BC02/318.7/620/0/23/07-11-2016/67

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298213545853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513041

29813100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	51914
Period From	:	06-05-2016	Prev Rdg	:	51875
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	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.

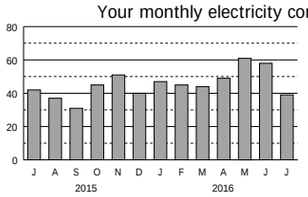
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
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		35.29
CURRENT BILL - JULY 2016		223.74
TOTAL AMOUNT DUE		672.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.74		
Less : VAT	15.75		
Amount Net of VAT	207.99		
Less: BIR 2306	6.70		
BIR 2307	3.79	VATable Sales	207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.50	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	213.25	TOTAL SALES	223.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/640/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298213545853

Collection Ref. Code	: 1835-45-638-3	Premise Address	: LATABAN LILOAN		
Account ID	: 2981310000-4				
Customer Name	: NACES,ELMER O	TOTAL AMOUNT DUE	: 672.37	Overdue Bill	: 1
Meter Number	: 169280WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/640/0/23/07-11-2016/67

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363506117313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508824

36321100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7109
Period From	:	06-05-2016	Prev Rdg	:	7051
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

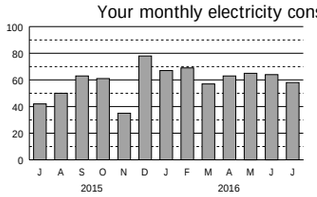
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.34
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		61.24
CURRENT BILL - JULY 2016		444.40
TOTAL AMOUNT DUE		1,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.40		
Less : VAT	31.68		
Amount Net of VAT	412.72		
Less: BIR 2306	13.45		
BIR 2307	7.70	VATable Sales	412.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.57	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	423.25	TOTAL SALES	444.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/650/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363506117313

Collection Ref. Code	: 1813-41-803-9	Premise Address	: LATABAN LILOAN		
Account ID	: 3632110000-4				
Customer Name	: SALUNDAGUIT,URBANO	TOTAL AMOUNT DUE	: 1,003.45	Overdue Bill	: 1
Meter Number	: 386494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/650/0/23/07-11-2016/67

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277953983755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27712100000

1005509495

Date : 07-11-2016

BC02/318.7/660/0980240/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771210000-0

Collection Ref. Code : 1819-58-902-1

Customer Information----------

Name : PILONES,GENARO S

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	335209GS6	Pole No	:	0980240
Serial No	:	47621014	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6361
Period From	:	06-05-2016	Prev Rdg	:	6321
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	165	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.

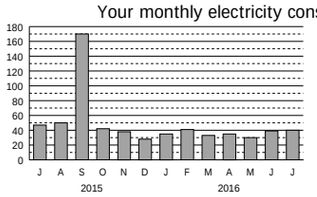
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 179.48
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.27
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 - JULY 2016		224.12
TOTAL AMOUNT DUE		451.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.12		
Less : VAT	15.58		
Amount Net of VAT	208.54		
Less: BIR 2306	6.64		
BIR 2307	3.79	VATable Sales	208.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.11	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	213.69	TOTAL SALES	224.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/660/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277953983755

Collection Ref. Code	: 1819-58-902-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 2771210000-0				
Customer Name	: PILONES,GENARO S	TOTAL AMOUNT DUE	: 451.33	Overdue Bill	: 1
Meter Number	: 335209GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27712100000

BC02/318.7/660/0/23/07-11-2016/67

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979304439881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502981

97993100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6362
Period From	:	06-05-2016	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	80	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.

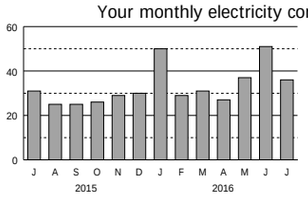
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
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		32.08
CURRENT BILL - JULY 2016		202.23
TOTAL AMOUNT DUE		416.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.23		
Less : VAT	14.08		
Amount Net of VAT	188.15		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.72	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.80	TOTAL SALES	202.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/710/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979304439881

Collection Ref. Code	: 1829-96-275-2	Premise Address	: LATABAN LILOAN		
Account ID	: 9799310000-3				
Customer Name	: TANJAY,MONICA P	TOTAL AMOUNT DUE	: 416.83	Overdue Bill	: 1
Meter Number	: 251747DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/710/0/23/07-11-2016/67 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368328508881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505599

36884533328

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2385
Period From	:	06-05-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	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.

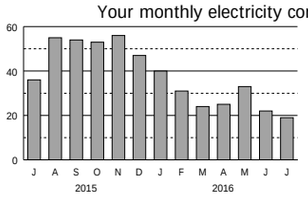
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.21
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		10.38
CURRENT BILL - JULY 2016		21.02
TOTAL AMOUNT DUE		302.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.02		
Less : VAT	1.28		
Amount Net of VAT	19.74		
Less: BIR 2306	0.62		
BIR 2307	0.21	VATable Sales	19.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.91	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	20.19	TOTAL SALES	21.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/750/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368328508881

Collection Ref. Code : 1853-49-404-6

Account ID : 3688453332-8

Customer Name : GONZALES,ARCOLISA TANJAY

Meter Number : 550905 GS6

Period : May 2016 to Jun 2016

Premise Address : PUROK MANGA,LATABAN, LILOAN

TOTAL AMOUNT DUE : 302.94

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 _____

36884533328

BC02/318.7/750/0/23/07-11-2016/67

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367480310347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505020

36712100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3256
Period From	:	06-05-2016	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	190	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.

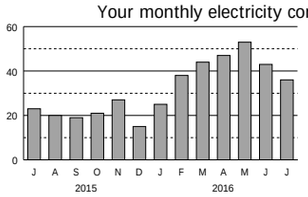
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.31
CURRENT BILL - JULY 2016		213.29
TOTAL AMOUNT DUE		919.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.29		
Less : VAT	15.26		
Amount Net of VAT	198.03		
Less: BIR 2306	6.50		
BIR 2307	3.62	VATable Sales	198.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.91	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	203.17	TOTAL SALES	213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/780/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367480310347

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	: 919.06	Overdue Bill	: 2
Meter Number	: 196709WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/780/0/23/07-11-2016/67

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673350132856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501698

67321100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11566
Period From	:	06-05-2016	Prev Rdg	:	11461
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

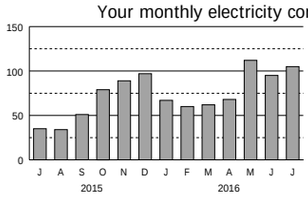
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.93
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		136.28
CURRENT BILL - JULY 2016		1,122.10
TOTAL AMOUNT DUE		2,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.10		
Less : VAT	81.33		
Amount Net of VAT	1,040.77		
Less: BIR 2306	34.30		
BIR 2307	19.82	VATable Sales	1,040.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.65	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,067.98	TOTAL SALES	1,122.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/850/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673350132856

Collection Ref. Code	: 1813-41-920-5	Premise Address	: LATABAN LILOAN		
Account ID	: 6732110000-9				
Customer Name	: NGOA,FLAVIANO	TOTAL AMOUNT DUE	: 2,101.04	Overdue Bill	: 1
Meter Number	: 386150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/850/0/23/07-11-2016/67 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680249163170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503335

68092100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9747
Period From	:	06-05-2016	Prev Rdg	:	9642
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

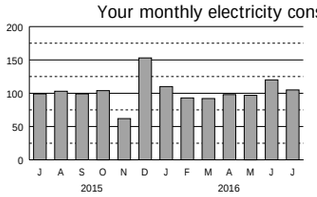
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.95
CURRENT BILL - JULY 2016		1,128.04
TOTAL AMOUNT DUE		2,370.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.04		
Less : VAT	81.97		
Amount Net of VAT	1,046.07		
Less: BIR 2306	34.57		
BIR 2307	19.92	VATable Sales	1,046.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.58	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,073.55	TOTAL SALES	1,128.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/860/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680249163170

Collection Ref. Code	: 1839-76-389-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 6809210000-4				
Customer Name	: MAROLINA,AGUSTIN	TOTAL AMOUNT DUE	: 2,370.40	Overdue Bill	: 1
Meter Number	: 385798GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/860/0/23/07-11-2016/67 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703195818036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500704

70321100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17863
Period From	:	06-05-2016	Prev Rdg	:	17744
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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.

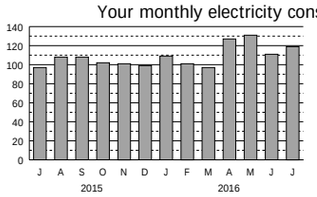
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.20
CURRENT BILL - JULY 2016		1,305.36
TOTAL AMOUNT DUE		2,512.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.36		
Less : VAT	95.77		
Amount Net of VAT	1,209.59		
Less: BIR 2306	40.37		
BIR 2307	23.06	VATable Sales	1,209.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.16	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,241.93	TOTAL SALES	1,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/925/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703195818036

Collection Ref. Code	: 1813-32-170-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 7032110000-3				
Customer Name	: TANJAY,CORAZON T.	TOTAL AMOUNT DUE	: 2,512.16	Overdue Bill	: 1
Meter Number	: 264046GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/925/0/23/07-11-2016/67

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541662221640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505437

54116322360

Date : 07-11-2016

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 : 5411632236-0

Collection Ref. Code : 1859-94-668-2

Customer Information----------

Name : TUNDAG,FELIPE TOLO

Premise Address : PUROK PINYA,LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046666	Pole No	:	0980156
Serial No	:	125290270	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1444
Period From	:	06-05-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	490	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.

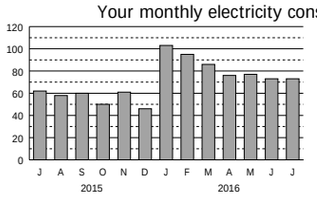
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 86.59
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		85.51
CURRENT BILL - JULY 2016		666.47
TOTAL AMOUNT DUE		1,342.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.47		
Less : VAT	47.84		
Amount Net of VAT	618.63		
Less: BIR 2306	20.23		
BIR 2307	11.68	VATable Sales	618.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.72	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	634.56	TOTAL SALES	666.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/925/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541662221640

Collection Ref. Code	: 1859-94-668-2	Premise Address	: PUROK PINYA,LATABAN, LILO-AN
Account ID	: 5411632236-0		
Customer Name	: TUNDAG,FELIPE TOLO	TOTAL AMOUNT DUE	: 1,342.02
Meter Number	: MTR1046666		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54116322360

BC02/318.7/925/0/23/07-11-2016/67

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668858766791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500043

66861144997

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	475
Period From	:	06-05-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	215	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

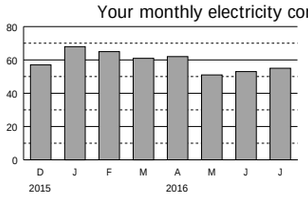
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 8.76
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		60.18
CURRENT BILL - JULY 2016		440.31
TOTAL AMOUNT DUE		1,800.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.31		
Less : VAT	32.07		
Amount Net of VAT	408.24		
Less: BIR 2306	13.59		
BIR 2307	7.64	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.01	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	419.08	TOTAL SALES	440.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/926/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668858766791

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	: 1,800.79	Overdue Bill	: 3
Meter Number	: MTR1138427				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/926/0/23/07-11-2016/67

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025294995857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511649

02521100004

Date : 07-11-2016

BC02/318.7/935/0980051/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252110000-4

Collection Ref. Code : 1813-45-704-2

Customer Information----------

Name : CUIZON,EDUARDO T.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	270290GS6	Pole No	:	0980051
Serial No	:	48131932	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5897
Period From	:	06-05-2016	Prev Rdg	:	5873
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	270	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

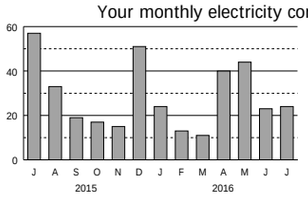
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.53
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 - JULY 2016		98.30
TOTAL AMOUNT DUE		191.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.30		
Less : VAT	6.63		
Amount Net of VAT	91.67		
Less: BIR 2306	2.86		
BIR 2307	1.60	VATable Sales	91.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.84	TOTAL SALES	98.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/935/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025294995857

Collection Ref. Code	: 1813-45-704-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 0252110000-4				
Customer Name	: CUIZON,EDUARDO T.	TOTAL AMOUNT DUE	: 191.08	Overdue Bill	: 1
Meter Number	: 270290GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02521100004

BC02/318.7/935/0/23/07-11-2016/67

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525819773534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505014

52521100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16808
Period From	:	06-05-2016	Prev Rdg	:	16710
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	290	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.

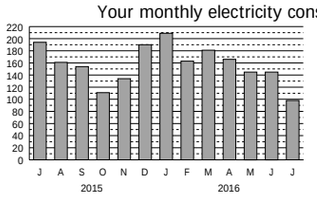
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 13.26
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.07
CURRENT BILL - JULY 2016		1,005.26
TOTAL AMOUNT DUE		2,578.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.26		
Less : VAT	72.97		
Amount Net of VAT	932.29		
Less: BIR 2306	30.79		
BIR 2307	17.71	VATable Sales	932.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.79	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	956.76	TOTAL SALES	1,005.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/940/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525819773534

Collection Ref. Code	: 1813-46-293-3	Premise Address	: PROPER,LATABAN,LILOAN		
Account ID	: 5252110000-9				
Customer Name	: TUNDAG,ELISEO S.	TOTAL AMOUNT DUE	: 2,578.05	Overdue Bill	: 1
Meter Number	: 270263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/940/0/23/07-11-2016/67

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953407586212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506126

95321100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20973
Period From	:	06-05-2016	Prev Rdg	:	20886
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

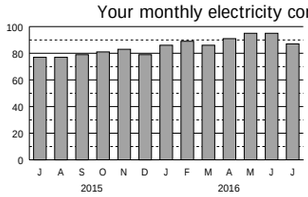
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.71
CURRENT BILL - JULY 2016		840.33
TOTAL AMOUNT DUE		1,814.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.33		
Less : VAT	60.59		
Amount Net of VAT	779.74		
Less: BIR 2306	25.60		
BIR 2307	14.77	VATable Sales	779.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	799.96	TOTAL SALES	840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/970/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953407586212

Collection Ref. Code	: 1813-41-779-2	Premise Address	: LATABAN LILOAN		
Account ID	: 9532110000-0				
Customer Name	: TUNDAG,PATERNO	TOTAL AMOUNT DUE	: 1,814.04	Overdue Bill	: 1
Meter Number	: 332458GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/970/0/23/07-11-2016/67

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836922975242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500328

83682100009

Date : 07-11-2016

BC02/318.7/980/0980121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368210000-9

Collection Ref. Code : 1809-54-284-7

Customer Information----------

Name : TUNDAG,ASPREN E.

Premise Address : LATABAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	175616DS6	Pole No	:	0980121
Serial No	:	13736236	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	96320
Period From	:	06-05-2016	Prev Rdg	:	96247
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

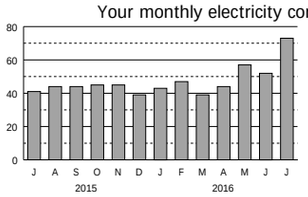
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.87
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		84.74
CURRENT BILL - JULY 2016		659.58
TOTAL AMOUNT DUE		1,030.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.58		
Less : VAT	47.10		
Amount Net of VAT	612.48		
Less: BIR 2306	19.92		
BIR 2307	11.55	VATable Sales	612.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.01	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	628.11	TOTAL SALES	659.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/980/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836922975242

Collection Ref. Code	: 1809-54-284-7	Premise Address	: LATABAN, Lilo-an		
Account ID	: 8368210000-9				
Customer Name	: TUNDAG,ASPREN E.	TOTAL AMOUNT DUE	: 1,030.79	Overdue Bill	: 1
Meter Number	: 175616DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83682100009 BC02/318.7/980/0/23/07-11-2016/67 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726688834759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508687

72602100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	613
Period From	:	06-05-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	460	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.

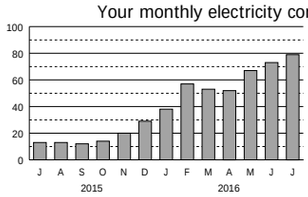
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		- 77.96
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.47
CURRENT BILL - JULY 2016		738.51
TOTAL AMOUNT DUE		2,255.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.51		
Less : VAT	53.61		
Amount Net of VAT	684.90		
Less: BIR 2306	22.64		
BIR 2307	12.95	VATable Sales	684.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.31	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	702.92	TOTAL SALES	738.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/990/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726688834759

Collection Ref. Code	: 1819-16-899-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 7260210000-9				
Customer Name	: CUIZON,EMMANUEL T.	TOTAL AMOUNT DUE	: 2,255.62	Overdue Bill	: 2
Meter Number	: MTR1043705				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/990/0/23/07-11-2016/67 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818245301077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511905

81841100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4861
Period From	:	06-05-2016	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

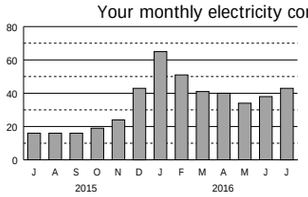
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		42.06
CURRENT BILL - JULY 2016		287.30
TOTAL AMOUNT DUE		691.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.30		
Less : VAT	20.35		
Amount Net of VAT	266.95		
Less: BIR 2306	8.65		
BIR 2307	4.93	VATable Sales	266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.37	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	273.72	TOTAL SALES	287.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1010/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818245301077

Collection Ref. Code	: 1815-28-539-7	Premise Address	: PROPER,LATABAN,LILOAN		
Account ID	: 8184110000-1				
Customer Name	: QUINANOLA,ELVIRA C.	TOTAL AMOUNT DUE	: 691.31	Overdue Bill	: 2
Meter Number	: 205514WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1010/0/23/07-11-2016/67 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918055665736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509913

91841100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8259
Period From	:	06-05-2016	Prev Rdg	:	8119
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	190	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.

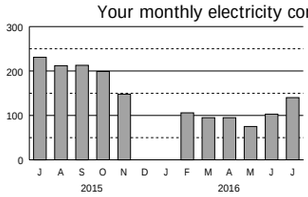
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 633.50	12.67
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		3.62
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		179.81
CURRENT BILL - JULY 2016		1,479.14
TOTAL AMOUNT DUE		2,112.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.14		
Less : VAT	106.62		
Amount Net of VAT	1,372.52		
Less: BIR 2306	44.97		
BIR 2307	26.12	VATable Sales	1,372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.43	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,408.05	TOTAL SALES	1,479.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1030/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918055665736

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	: 2,112.86	Overdue Bill	: 1
Meter Number	: 525009 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1030/0/23/07-11-2016/67 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843046332058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502388

84321100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13888
Period From	:	06-05-2016	Prev Rdg	:	13784
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	340	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.

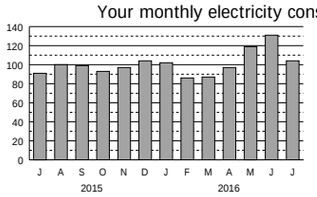
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.10
CURRENT BILL - JULY 2016		1,121.40
TOTAL AMOUNT DUE		2,531.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.40		
Less : VAT	81.61		
Amount Net of VAT	1,039.79		
Less: BIR 2306	34.40		
BIR 2307	19.80	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.59	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,067.20	TOTAL SALES	1,121.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1040/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843046332058

Collection Ref. Code	: 1813-41-428-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 8432110000-4				
Customer Name	: NAGEL,ARNOLIA T.	TOTAL AMOUNT DUE	: 2,531.38	Overdue Bill	: 1
Meter Number	: 357285GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1040/0/23/07-11-2016/67 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805993434568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507340

80563100009

Date : 07-11-2016

BC02/318.7/1050/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056310000-9

Collection Ref. Code : 1829-46-473-6

Customer Information----------

Name : CUIZON,EDUARDO T

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	251457DS6	Pole No	:	0980142
Serial No	:	10420485	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12825
Period From	:	06-05-2016	Prev Rdg	:	12752
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

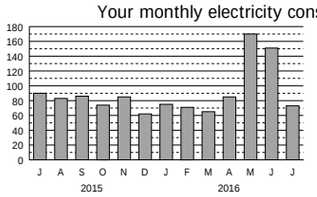
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		- 68.13
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.90
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		87.84
CURRENT BILL - JULY 2016		687.26
TOTAL AMOUNT DUE		2,287.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.26		
Less : VAT	50.07		
Amount Net of VAT	637.19		
Less: BIR 2306	21.16		
BIR 2307	12.05	VATable Sales	637.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.98	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	654.05	TOTAL SALES	687.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1050/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805993434568

Collection Ref. Code	: 1829-46-473-6	Premise Address	: LATABAN,LILOAN		
Account ID	: 8056310000-9				
Customer Name	: CUIZON,EDUARDO T	TOTAL AMOUNT DUE	: 2,287.48	Overdue Bill	: 1
Meter Number	: 251457DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80563100009 BC02/318.7/1050/0/23/07-11-2016/67 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617766888673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508965

61702100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3462
Period From	:	06-05-2016	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	136	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.

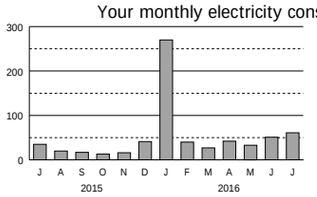
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
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		70.69
CURRENT BILL - JULY 2016		541.37
TOTAL AMOUNT DUE		943.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.37		
Less : VAT	39.30		
Amount Net of VAT	502.07		
Less: BIR 2306	16.61		
BIR 2307	9.46	VATable Sales	502.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.00	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	515.30	TOTAL SALES	541.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1070/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617766888673

Collection Ref. Code	: 1819-33-542-9	Premise Address	: LATABAN,LATABAN,LILOAN		
Account ID	: 6170210000-1				
Customer Name	: ALCONZA,ELMA T	TOTAL AMOUNT DUE	: 943.20	Overdue Bill	: 1
Meter Number	: 484982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1070/0/23/07-11-2016/67 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120075217523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511794

12074100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4631
Period From	:	06-05-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

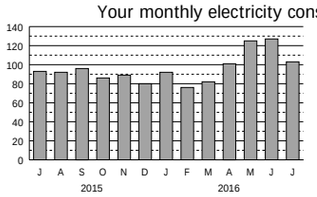
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.73
CURRENT BILL - JULY 2016		1,110.21
TOTAL AMOUNT DUE		2,486.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.21		
Less : VAT	80.78		
Amount Net of VAT	1,029.43		
Less: BIR 2306	34.04		
BIR 2307	19.61	VATable Sales	1,029.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.78	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,056.56	TOTAL SALES	1,110.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1080/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120075217523

Collection Ref. Code	: 1845-46-191-6	Premise Address	: LATABAN,LILOAN		
Account ID	: 1207410000-4				
Customer Name	: LEOLIGAO,ROGER M	TOTAL AMOUNT DUE	: 2,486.76	Overdue Bill	: 1
Meter Number	: 475368GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1080/0/23/07-11-2016/67 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022459019101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511197

02224100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	553
Period From	:	06-05-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

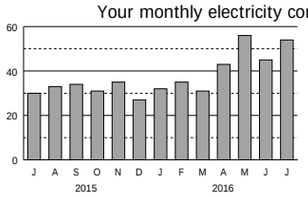
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
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		57.56
CURRENT BILL - JULY 2016		418.61
TOTAL AMOUNT DUE		1,142.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.61		
Less : VAT	30.01		
Amount Net of VAT	388.60		
Less: BIR 2306	12.72		
BIR 2307	7.26	VATable Sales	388.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.62	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	398.63	TOTAL SALES	418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1090/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022459019101

Collection Ref. Code	: 1843-46-074-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 0222410000-4				
Customer Name	: LUTAO,QUEENY B	TOTAL AMOUNT DUE	: 1,142.12	Overdue Bill	: 2
Meter Number	: MTR1077662				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1090/0/23/07-11-2016/67 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426677181440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512037

42602100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7405
Period From	:	06-05-2016	Prev Rdg	:	7352
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

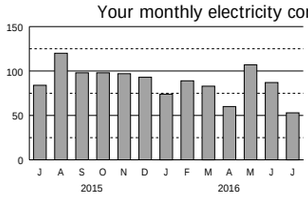
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 128.50
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.86
CURRENT BILL - JULY 2016		415.38
TOTAL AMOUNT DUE		1,280.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.38		
Less : VAT	29.94		
Amount Net of VAT	385.44		
Less: BIR 2306	12.69		
BIR 2307	7.20	VATable Sales	385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.55	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	395.49	TOTAL SALES	415.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1100/0/10/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426677181440

Collection Ref. Code	: 1819-16-188-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 4260210000-2				
Customer Name	: NIEZ,CECILIA T.	TOTAL AMOUNT DUE	: 1,280.74	Overdue Bill	: 1
Meter Number	: 458069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1100/0/10/07-11-2016/67 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540048019865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54032100007

1005504960

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6233
Period From	:	06-05-2016	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	290	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.

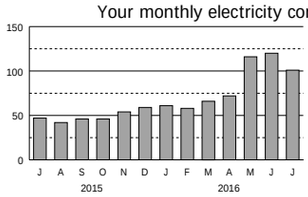
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.65
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		132.01
CURRENT BILL - JULY 2016		1,087.67
TOTAL AMOUNT DUE		2,389.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.67		
Less : VAT	79.12		
Amount Net of VAT	1,008.55		
Less: BIR 2306	33.36		
BIR 2307	19.21	VATable Sales	1,008.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.98	VAT Zero Rated Sales	0.00
Add : VAT	79.12	VAT Amount	79.12
TOTAL AMOUNT DUE	1,035.10	TOTAL SALES	1,087.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540048019865

Collection Ref. Code	: 1821-17-296-5	Premise Address	: LATABAN,LILOAN		
Account ID	: 5403210000-7				
Customer Name	: MISSION,PETERHEL N	TOTAL AMOUNT DUE	: 2,389.34	Overdue Bill	: 1
Meter Number	: 384401GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1400/0/23/07-11-2016/67 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397538620111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513151

39796508149

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	520
Period From	:	06-05-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	145	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.

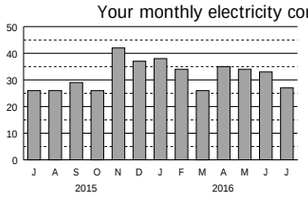
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - JULY 2016		112.23
TOTAL AMOUNT DUE		299.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.63		
Amount Net of VAT	104.60		
Less: BIR 2306	3.28		
BIR 2307	1.83	VATable Sales	104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.49	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	107.12	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397538620111

Collection Ref. Code	: 1861-49-524-2	Premise Address	: PUROK KAIMITO,LATABAN		
Account ID	: 3979650814-9				
Customer Name	: ARELLANO,NOEH CANETE	TOTAL AMOUNT DUE	: 299.76	Overdue Bill	: 1
Meter Number	: MTR1083317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/1400/0/23/07-11-2016/67 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295657033221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512809

29511100009

Date : 07-11-2016

BC02/318.7/2100/0980044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951110000-9

Collection Ref. Code : 1841-22-866-4

Customer Information----------

Name : NOVAL,REMEGIO JR. L

Premise Address : SITIO BALINGASAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	452570GS6	Pole No	:	0980044
Serial No	:	85863934	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3996
Period From	:	06-05-2016	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	375	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.

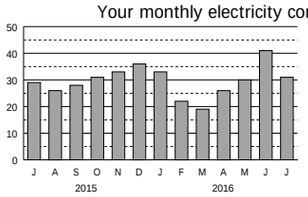
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.89
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		27.87
CURRENT BILL - JULY 2016		176.50
TOTAL AMOUNT DUE		449.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.50		
Less : VAT	12.36		
Amount Net of VAT	164.14		
Less: BIR 2306	5.28		
BIR 2307	2.99	VATable Sales	164.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.87	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	168.23	TOTAL SALES	176.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295657033221

Collection Ref. Code	: 1841-22-866-4	Premise Address	: SITIO BALINGASAO,LATABAN,LILOAN		
Account ID	: 2951110000-9				
Customer Name	: NOVAL,REMEGIO JR. L	TOTAL AMOUNT DUE	: 449.17	Overdue Bill	: 1
Meter Number	: 452570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29511100009

BC02/318.7/2100/0/23/07-11-2016/67

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045803400741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502880

04562100000

Date : 07-11-2016

BC02/318.7/2201/0980030/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456210000-0

Collection Ref. Code : 1823-35-110-7

Customer Information----------

Name : PEPITO,NIDA T

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077703	Pole No	:	0980030
Serial No	:	40010210	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	391
Period From	:	06-05-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	450	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.

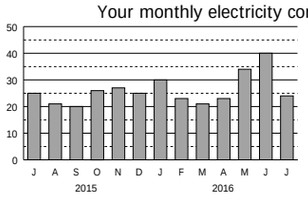
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - JULY 2016		101.05
TOTAL AMOUNT DUE		316.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.05		
Less : VAT	6.93		
Amount Net of VAT	94.12		
Less: BIR 2306	2.98		
BIR 2307	1.65	VATable Sales	94.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.49	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	96.42	TOTAL SALES	101.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2201/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045803400741

Collection Ref. Code	: 1823-35-110-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 0456210000-0				
Customer Name	: PEPITO,NIDA T	TOTAL AMOUNT DUE	: 316.13	Overdue Bill	: 1
Meter Number	: MTR1077703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04562100000 BC02/318.7/2201/0/23/07-11-2016/67 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817062272353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511703

81751766205

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1714
Period From	:	06-05-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	310	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.

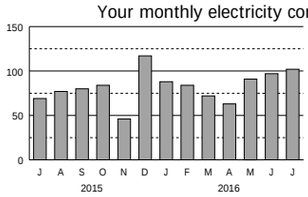
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.92
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		132.50
CURRENT BILL - JULY 2016		1,091.15
TOTAL AMOUNT DUE		2,084.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.15		
Less : VAT	79.11		
Amount Net of VAT	1,012.04		
Less: BIR 2306	33.34		
BIR 2307	19.27	VATable Sales	1,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.43	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,038.54	TOTAL SALES	1,091.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2405/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817062272353

Collection Ref. Code : 1859-79-710-5

Account ID : 8175176620-5

Customer Name : ROSAURO,CELSA GONGOB

Meter Number : MTR1023898

Period : Jun 2016

Premise Address : PUROK KAYMITO,LATABAN,LILOAN

TOTAL AMOUNT DUE : 2,084.29

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

81751766205

BC02/318.7/2405/0/23/07-11-2016/67

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052747938985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504998

05257424233

Date : 07-11-2016

BC02/318.7/2901/0980940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525742423-3

Collection Ref. Code : 1859-45-833-5

Customer Information----------

Name : HALASAN,WILMA VILLANUEVA

Premise Address : PUROK NANGKA,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026276	Pole No	:	0980940
Serial No	:	121751171	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5115
Period From	:	06-05-2016	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	650	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

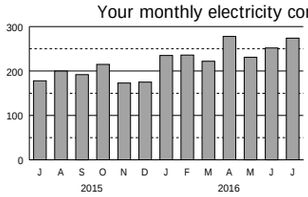
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
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	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		10.66
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		355.03
CURRENT BILL - JULY 2016		2,922.88
TOTAL AMOUNT DUE		5,645.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.88		
Less : VAT	211.64		
Amount Net of VAT	2,711.24		
Less: BIR 2306	89.24		
BIR 2307	51.61	VATable Sales	2,711.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.39	VAT Zero Rated Sales	0.00
Add : VAT	211.64	VAT Amount	211.64
TOTAL AMOUNT DUE	2,782.03	TOTAL SALES	2,922.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2901/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052747938985

Collection Ref. Code	: 1859-45-833-5	Premise Address	: PUROK NANGKA,LATABAN,LILOAN		
Account ID	: 0525742423-3				
Customer Name	: HALASAN,WILMA VILLANUEVA	TOTAL AMOUNT DUE	: 5,645.06	Overdue Bill	: 1
Meter Number	: MTR1026276				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05257424233 BC02/318.7/2901/0/23/07-11-2016/67 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378238897870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509594

37855439917

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1024
Period From	:	06-05-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

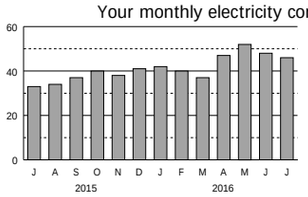
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.36
CURRENT BILL - JULY 2016		301.74
TOTAL AMOUNT DUE		496.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.74		
Less : VAT	21.16		
Amount Net of VAT	280.58		
Less: BIR 2306	9.00		
BIR 2307	5.17	VATable Sales	280.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.41	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	287.57	TOTAL SALES	301.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2902/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378238897870

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	: 496.26	Overdue Bill	: 1
Meter Number	: MTR1026277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/2902/0/23/07-11-2016/67 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838389350294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501167

83872359860

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2531
Period From	:	06-05-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	360	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.

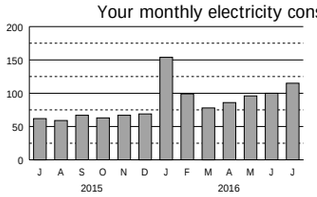
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.05
CURRENT BILL - JULY 2016		1,226.97
TOTAL AMOUNT DUE		2,233.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.97		
Less : VAT	88.87		
Amount Net of VAT	1,138.10		
Less: BIR 2306	37.47		
BIR 2307	21.67	VATable Sales	1,138.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.96	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,167.83	TOTAL SALES	1,226.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3000/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838389350294

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	: 2,233.20	Overdue Bill	: 1
Meter Number	: 558817 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/3000/0/23/07-11-2016/67

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291959968353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512365

29194801105

Date : 07-11-2016

BC02/318.7/3100/0979483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919480110-5

Collection Ref. Code : 1861-52-149-9

Customer Information----------

Name : PATALINGHUG,JUVELYN BALIGWAT

Premise Address : PUROK NANGKA,LATABAN, LILO-AN

TIN : 437-563-739-000

Metering Information----------

Meter No	:	MTR1082100	Pole No	:	0979483
Serial No	:	121433359	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	933
Period From	:	06-05-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	830	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.

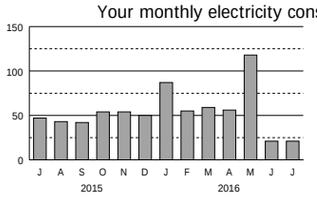
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 125.44
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.20
CURRENT BILL - JULY 2016		86.36
TOTAL AMOUNT DUE		171.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.36		
Less : VAT	5.85		
Amount Net of VAT	80.51		
Less: BIR 2306	2.54		
BIR 2307	1.41	VATable Sales	80.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	82.41	TOTAL SALES	86.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291959968353

Collection Ref. Code	: 1861-52-149-9	Premise Address	: PUROK NANGKA,LATABAN, LILO-AN		
Account ID	: 2919480110-5				
Customer Name	: PATALINGHUG,JUVELYN BALIGWAT	TOTAL AMOUNT DUE	: 171.18	Overdue Bill	: 1
Meter Number	: MTR1082100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29194801105 BC02/318.7/3100/0/23/07-11-2016/67 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559760175996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511445

55982100004

Date : 07-11-2016

BC02/318.7/3100/0979483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598210000-4

Collection Ref. Code : 1839-42-158-4

Customer Information----------

Name : BALIGUAT,BENJAMIN

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386124GS6	Pole No	:	0979483
Serial No	:	2003126128	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5573
Period From	:	06-05-2016	Prev Rdg	:	5546
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

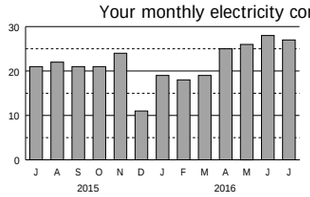
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - JULY 2016		110.55
TOTAL AMOUNT DUE		223.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.55		
Less : VAT	7.45		
Amount Net of VAT	103.10		
Less: BIR 2306	3.21		
BIR 2307	1.80	VATable Sales	103.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.09	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.54	TOTAL SALES	110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559760175996

Collection Ref. Code	: 1839-42-158-4	Premise Address	: LATABAN,LILOAN		
Account ID	: 5598210000-4				
Customer Name	: BALIGUAT,BENJAMIN	TOTAL AMOUNT DUE	: 223.67	Overdue Bill	: 1
Meter Number	: 386124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55982100004 BC02/318.7/3100/0/23/07-11-2016/67 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965599019139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510703

96534100001

Date : 07-11-2016

BC02/318.7/3200/0979483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653410000-1

Collection Ref. Code : 1831-68-440-3

Customer Information----------

Name : ATIS,FELISA

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	316557GS6	Pole No	:	0979483
Serial No	:	49654304	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4948
Period From	:	06-05-2016	Prev Rdg	:	4908
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

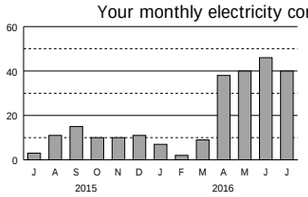
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.09
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		35.76
CURRENT BILL - JULY 2016		225.79
TOTAL AMOUNT DUE		526.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.76		
Amount Net of VAT	210.03		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.50	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	215.26	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3200/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965599019139

Collection Ref. Code	: 1831-68-440-3	Premise Address	: LATABAN LILOAN		
Account ID	: 9653410000-1				
Customer Name	: ATIS,FELISA	TOTAL AMOUNT DUE	: 526.72	Overdue Bill	: 1
Meter Number	: 316557GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96534100001 BC02/318.7/3200/0/23/07-11-2016/67 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400498199372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499454

40074100005

Date : 07-11-2016

BC02/318.7/3600/0979371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007410000-5

Collection Ref. Code : 1833-27-455-5

Customer Information----------

Name : LUMANDAS,PROCESO T

Premise Address : LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	385922GS6	Pole No	:	0979371
Serial No	:	2003121743	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15861
Period From	:	06-05-2016	Prev Rdg	:	15627
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	300	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

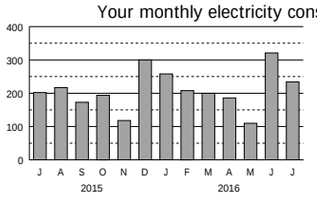
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
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	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		11.45
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		305.74
CURRENT BILL - JULY 2016		2,518.85
TOTAL AMOUNT DUE		5,813.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.85		
Less : VAT	183.18		
Amount Net of VAT	2,335.67		
Less: BIR 2306	77.25		
BIR 2307	44.48	VATable Sales	2,335.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.94	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,397.12	TOTAL SALES	2,518.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3600/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400498199372

Collection Ref. Code	: 1833-27-455-5	Premise Address	: LATABAN, LILO-AN		
Account ID	: 4007410000-5				
Customer Name	: LUMANDAS,PROCESO T	TOTAL AMOUNT DUE	: 5,813.58	Overdue Bill	: 1
Meter Number	: 385922GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40074100005 BC02/318.7/3600/0/23/07-11-2016/67 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310309635543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501923

31074100004

Date : 07-11-2016

BC02/318.7/3800/0979336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107410000-4

Collection Ref. Code : 1845-46-263-7

Customer Information----------

Name : ROJO,ANALYN B

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039993	Pole No	:	0979336
Serial No	:	126813713	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7682
Period From	:	06-05-2016	Prev Rdg	:	7105
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	1885	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.

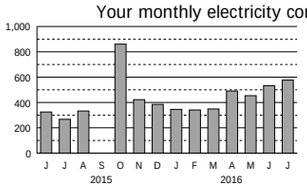
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,935.08
Transmission Charge	0.3048/kWh	175.87
System Loss Charge	0.8231/kWh	474.93
Sub-Total		3,585.88
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	0.0787/kWh	45.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		158.21
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		189.88
Transmission		4.49
System Loss		29.47
Distribution		198.72
Others		22.23
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		746.67
CURRENT BILL - JULY 2016		6,146.74
TOTAL AMOUNT DUE		11,783.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 10,220.30

Your monthly electricity consumption chart



Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.74		
Less : VAT	444.79		
Amount Net of VAT	5,701.95		
Less: BIR 2306	187.56		
BIR 2307	108.54	VATable Sales	5,701.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,405.85	VAT Zero Rated Sales	0.00
Add : VAT	444.79	VAT Amount	444.79
TOTAL AMOUNT DUE	5,850.64	TOTAL SALES	6,146.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3800/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310309635543

Collection Ref. Code	: 1845-46-263-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 3107410000-4				
Customer Name	: ROJO,ANALYN B	TOTAL AMOUNT DUE	: 11,783.96	Overdue Bill	: 1
Meter Number	: MTR1039993				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31074100004 BC02/318.7/3800/0/23/07-11-2016/67 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179813785349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507991

17922100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	48531
Period From	:	06-05-2016	Prev Rdg	:	48231
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	265	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

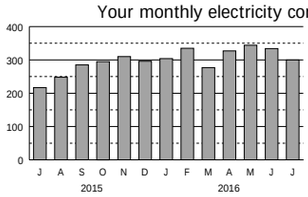
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
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	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		390.27
CURRENT BILL - JULY 2016		3,214.09
TOTAL AMOUNT DUE		6,832.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.09		
Less : VAT	233.23		
Amount Net of VAT	2,980.86		
Less: BIR 2306	98.34		
BIR 2307	56.76	VATable Sales	2,980.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.76	VAT Zero Rated Sales	0.00
Add : VAT	233.23	VAT Amount	233.23
TOTAL AMOUNT DUE	3,058.99	TOTAL SALES	3,214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179813785349

Collection Ref. Code	: 1819-93-170-6	Premise Address	: LATABAN,LILOAN		
Account ID	: 1792210000-7				
Customer Name	: CUIZON,MARIVIC B	TOTAL AMOUNT DUE	: 6,832.85	Overdue Bill	: 1
Meter Number	: 374611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/4100/0/23/07-11-2016/67 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000781946692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499448

00064100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2289
Period From	:	06-05-2016	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

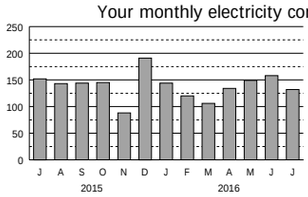
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.10
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		172.34
CURRENT BILL - JULY 2016		1,419.99
TOTAL AMOUNT DUE		3,130.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	103.22		
Amount Net of VAT	1,316.77		
Less: BIR 2306	43.53		
BIR 2307	25.08	VATable Sales	1,316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.16	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,351.38	TOTAL SALES	1,419.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4300/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000781946692

Collection Ref. Code	: 1833-19-773-9	Premise Address	: LATABAN LILOAN		
Account ID	: 0006410000-1				
Customer Name	: DAYDAY,BETTY B	TOTAL AMOUNT DUE	: 3,130.91	Overdue Bill	: 1
Meter Number	: MTR1082083				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/4300/0/23/07-11-2016/67 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846767442793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503022

84634100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	469
Period From	:	06-05-2016	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	328	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.

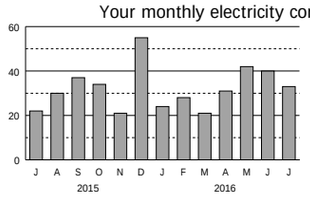
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.05
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		30.22
CURRENT BILL - JULY 2016		192.68
TOTAL AMOUNT DUE		423.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.68		
Less : VAT	13.68		
Amount Net of VAT	179.00		
Less: BIR 2306	5.84		
BIR 2307	3.27	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.89	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4900/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846767442793

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	: 423.15	Overdue Bill	: 1
Meter Number	: MTR1090373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/4900/0/23/07-11-2016/67 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737641780178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500506

73702100006

Date : 07-11-2016

BC02/318.7/5100/0937646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370210000-6

Collection Ref. Code : 1819-37-476-9

Customer Information----------

Name : VILLAMOR,CORNELIO G

Premise Address : SITIO ILIHAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346231GS6	Pole No	:	0937646
Serial No	:	49584638	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4588
Period From	:	06-05-2016	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	220	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.

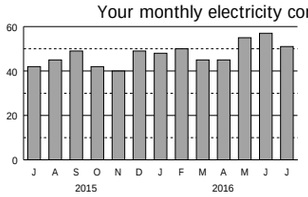
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
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		53.72
CURRENT BILL - JULY 2016		389.82
TOTAL AMOUNT DUE		819.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.82		
Less : VAT	27.75		
Amount Net of VAT	362.07		
Less: BIR 2306	11.76		
BIR 2307	6.76	VATable Sales	362.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.55	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	371.30	TOTAL SALES	389.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/5100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737641780178

Collection Ref. Code : 1819-37-476-9

Account ID : 7370210000-6

Customer Name : VILLAMOR,CORNELIO G

Meter Number : 346231GS6

Period : Jun 2016

Premise Address : SITIO ILIHAN,LATABAN,LILOAN

TOTAL AMOUNT DUE : 819.08

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 _____

73702100006

BC02/318.7/5100/0/23/07-11-2016/67

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812925854876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510731

81255784522

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2257
Period From	:	06-05-2016	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

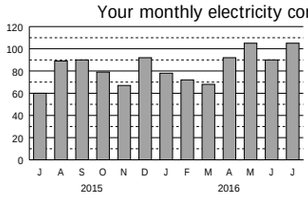
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.94
CURRENT BILL - JULY 2016		1,145.93
TOTAL AMOUNT DUE		3,183.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	83.89		
Amount Net of VAT	1,062.04		
Less: BIR 2306	35.37		
BIR 2307	20.24	VATable Sales	1,062.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.43	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,090.32	TOTAL SALES	1,145.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/5603/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812925854876

Collection Ref. Code	: 1859-25-785-2	Premise Address	: ILIHAN,LATABAN, LILOAN		
Account ID	: 8125578452-2				
Customer Name	: BOHOL,SUSANA BOTAR	TOTAL AMOUNT DUE	: 3,183.34	Overdue Bill	: 2
Meter Number	: MTR1003720				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/5603/0/23/07-11-2016/67 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426383259100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512077

42673100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2182
Period From	:	06-05-2016	Prev Rdg	:	2090
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	705	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.

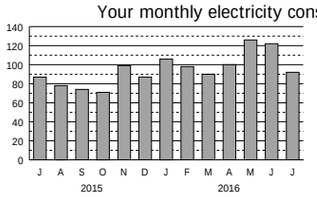
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 15.49
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.13
CURRENT BILL - JULY 2016		940.65
TOTAL AMOUNT DUE		2,266.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.65		
Less : VAT	68.17		
Amount Net of VAT	872.48		
Less: BIR 2306	28.76		
BIR 2307	16.57	VATable Sales	872.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.15	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	895.32	TOTAL SALES	940.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/5800/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426383259100

Collection Ref. Code	: 1829-63-104-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 4267310000-6				
Customer Name	: DAYDAY,EUFROSINO BUTACAL	TOTAL AMOUNT DUE	: 2,266.05	Overdue Bill	: 1
Meter Number	: 276005 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/5800/0/23/07-11-2016/67 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782450569682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506232

78263100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5680
Period From	:	06-05-2016	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

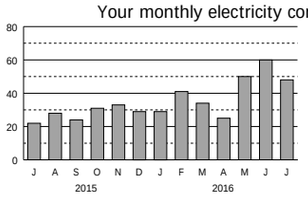
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.92
CURRENT BILL - JULY 2016		320.55
TOTAL AMOUNT DUE		781.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.55		
Less : VAT	22.69		
Amount Net of VAT	297.86		
Less: BIR 2306	9.66		
BIR 2307	5.50	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.70	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	305.39	TOTAL SALES	320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7500/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782450569682

Collection Ref. Code	: 1829-16-356-6	Premise Address	: CABINGKOY LILOAN		
Account ID	: 7826310000-6				
Customer Name	: SONGALIA,SUSAN T	TOTAL AMOUNT DUE	: 781.90	Overdue Bill	: 1
Meter Number	: 248641DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/7500/0/23/07-11-2016/67

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018115358799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509615

01883100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7738
Period From	:	06-05-2016	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	294	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.

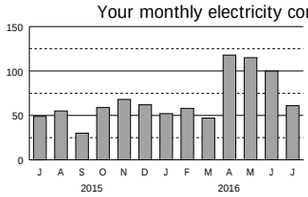
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.29
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		70.29
CURRENT BILL - JULY 2016		537.73
Debit Adjustments		13.36
TOTAL AMOUNT DUE		1,578.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.73		
Less : VAT	38.91		
Amount Net of VAT	498.82		
Less: BIR 2306	16.44		
BIR 2307	9.40	VATable Sales	498.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.98	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	511.89	TOTAL SALES	537.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7800/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018115358799

Collection Ref. Code	: 1841-83-356-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 0188310000-8				
Customer Name	: SONGALIA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,578.02	Overdue Bill	: 1
Meter Number	: 168122WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/7800/0/23/07-11-2016/67

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038548226318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500885

03891491890

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2245
Period From	:	06-05-2016	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	495	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.

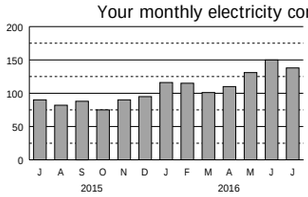
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
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		183.35
CURRENT BILL - JULY 2016		1,512.75
TOTAL AMOUNT DUE		3,064.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.75		
Less : VAT	110.96		
Amount Net of VAT	1,401.79		
Less: BIR 2306	46.77		
BIR 2307	26.72	VATable Sales	1,401.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.30	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,439.26	TOTAL SALES	1,512.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7801/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038548226318

Collection Ref. Code : 1859-64-860-6

Account ID : 0389149189-0

Customer Name : TAUTHO,ANITA TUNDAG

Meter Number : MTR1021508

Period : Jun 2016

Premise Address : PUROK SAMBAG,LATABAN, LI-LOAN

TOTAL AMOUNT DUE : 3,064.70

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 _____

03891491890

BC02/318.7/7801/0/23/07-11-2016/67

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492412086495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509045

49263100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1354
Period From	:	06-05-2016	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

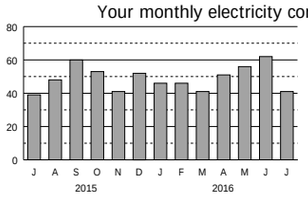
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 121.50
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 8.57
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		42.84
CURRENT BILL - JULY 2016		298.45
TOTAL AMOUNT DUE		1,765.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.45		
Less : VAT	22.03		
Amount Net of VAT	276.42		
Less: BIR 2306	9.34		
BIR 2307	5.14	VATable Sales	276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.94	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	283.97	TOTAL SALES	298.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7801/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492412086495

Collection Ref. Code	: 1829-16-401-5	Premise Address	: CABINGKOY LILOAN		
Account ID	: 4926310000-7				
Customer Name	: PEPITO,JUANA T	TOTAL AMOUNT DUE	: 1,765.29	Overdue Bill	: 3
Meter Number	: 011545 EFS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/7801/0/23/07-11-2016/67 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150501977056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505043

15022100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5759
Period From	:	06-05-2016	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

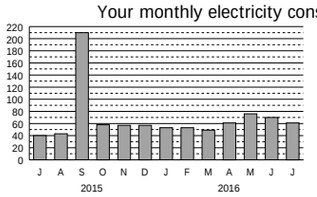
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.30
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		69.24
CURRENT BILL - JULY 2016		528.35
TOTAL AMOUNT DUE		1,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.35		
Less : VAT	37.90		
Amount Net of VAT	490.45		
Less: BIR 2306	16.02		
BIR 2307	9.23	VATable Sales	490.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.20	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	503.10	TOTAL SALES	528.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7900/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150501977056

Collection Ref. Code	: 1819-89-935-7	Premise Address	: CABINGKOY,LATABAN,LILOAN		
Account ID	: 1502210000-0				
Customer Name	: SABANATE,DOMINADOR P	TOTAL AMOUNT DUE	: 1,139.02	Overdue Bill	: 1
Meter Number	: 372294GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/7900/0/23/07-11-2016/67 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882971157384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507064

88263100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9757
Period From	:	06-05-2016	Prev Rdg	:	9650
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

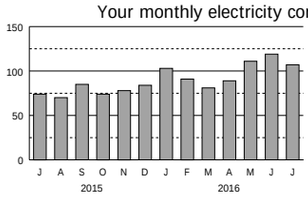
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
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		139.59
CURRENT BILL - JULY 2016		1,149.93
TOTAL AMOUNT DUE		2,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.93		
Less : VAT	83.56		
Amount Net of VAT	1,066.37		
Less: BIR 2306	35.25		
BIR 2307	20.31	VATable Sales	1,066.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.81	VAT Zero Rated Sales	0.00
Add : VAT	83.56	VAT Amount	83.56
TOTAL AMOUNT DUE	1,094.37	TOTAL SALES	1,149.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8000/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882971157384

Collection Ref. Code	: 1829-16-365-5	Premise Address	: CABINGKAY CATABAN LILOAN		
Account ID	: 8826310000-5				
Customer Name	: LONGAKIT,CANDIDA S	TOTAL AMOUNT DUE	: 2,439.49	Overdue Bill	: 1
Meter Number	: 386481GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/8000/0/23/07-11-2016/67 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982325505155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503855

98263100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9148
Period From	:	06-05-2016	Prev Rdg	:	8898
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	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.

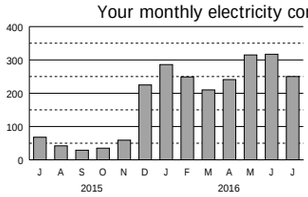
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		12.01
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		326.34
CURRENT BILL - JULY 2016		2,688.64
TOTAL AMOUNT DUE		6,118.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.64		
Less : VAT	195.41		
Amount Net of VAT	2,493.23		
Less: BIR 2306	82.40		
BIR 2307	47.48	VATable Sales	2,493.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.35	VAT Zero Rated Sales	0.00
Add : VAT	195.41	VAT Amount	195.41
TOTAL AMOUNT DUE	2,558.76	TOTAL SALES	2,688.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8300/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982325505155

Collection Ref. Code	: 1829-16-377-9	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9826310000-4				
Customer Name	: MESA,AURELIA S	TOTAL AMOUNT DUE	: 6,118.06	Overdue Bill	: 1
Meter Number	: 292150SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/8300/0/23/07-11-2016/67 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694051248780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507555

69434100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	568
Period From	:	06-05-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

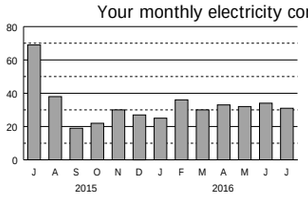
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.65
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		28.12
CURRENT BILL - JULY 2016		178.71
TOTAL AMOUNT DUE		549.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.71		
Less : VAT	12.60		
Amount Net of VAT	166.11		
Less: BIR 2306	5.38		
BIR 2307	3.03	VATable Sales	166.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.70	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694051248780

Collection Ref. Code	: 1843-71-038-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 6943410000-9				
Customer Name	: ANGTUD,ENRIQUE L	TOTAL AMOUNT DUE	: 549.38	Overdue Bill	: 2
Meter Number	: MTR1077709				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/8400/0/23/07-11-2016/67 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532699204212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507924

53233100006

Date : 07-11-2016

BC02/318.7/8700/0878182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323310000-6

Collection Ref. Code : 1837-16-635-8

Customer Information----------

Name : HIGH POINT DEVT CORP(TM)

Premise Address : LATABAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1121488	Pole No	:	0878182
Serial No	:	40074056	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	760
Period From	:	06-05-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	1752	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.

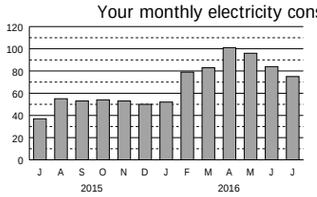
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		931.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
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	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		3.39
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		98.81
CURRENT BILL - JULY 2016		835.51
TOTAL AMOUNT DUE		1,767.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.51		
Less : VAT	59.39		
Amount Net of VAT	776.12		
Less: BIR 2306	25.35		
BIR 2307	14.81	VATable Sales	776.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.96	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	795.35	TOTAL SALES	835.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8700/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532699204212

Collection Ref. Code	: 1837-16-635-8	Premise Address	: LATABAN LILOAN CEBU		
Account ID	: 5323310000-6				
Customer Name	: HIGH POINT DEVT CORP(TM)	TOTAL AMOUNT DUE	: 1,767.08	Overdue Bill	: 1
Meter Number	: MTR1121488				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53233100006 BC02/318.7/8700/0/23/07-11-2016/67 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572091917852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501146

57263100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12864
Period From	:	06-05-2016	Prev Rdg	:	12828
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

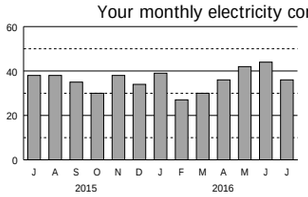
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.94
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		33.02
CURRENT BILL - JULY 2016		210.69
TOTAL AMOUNT DUE		801.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.69		
Less : VAT	14.98		
Amount Net of VAT	195.71		
Less: BIR 2306	6.39		
BIR 2307	3.57	VATable Sales	195.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	200.73	TOTAL SALES	210.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8900/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572091917852

Collection Ref. Code	: 1829-16-302-7	Premise Address	: CABINGKOY LILOAN		
Account ID	: 5726310000-0				
Customer Name	: NOVAL,SANTIAGO L	TOTAL AMOUNT DUE	: 801.09	Overdue Bill	: 2
Meter Number	: 251733DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/8900/0/23/07-11-2016/67 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292744652120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512530

29263100009

Date : 07-11-2016

BC02/318.7/9000/0878042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926310000-9

Collection Ref. Code : 1829-16-392-2

Customer Information----------

Name : QUIROL,CELSA S

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	251464DS6	Pole No	:	0878042
Serial No	:	12322125	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12126
Period From	:	06-05-2016	Prev Rdg	:	12092
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

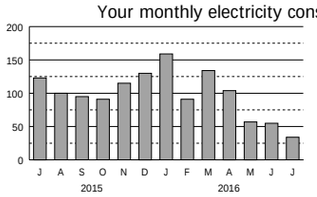
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.65
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		30.86
CURRENT BILL - JULY 2016		195.94
TOTAL AMOUNT DUE		610.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.94		
Less : VAT	13.82		
Amount Net of VAT	182.12		
Less: BIR 2306	5.89		
BIR 2307	3.32	VATable Sales	182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.91	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.73	TOTAL SALES	195.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9000/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292744652120

Collection Ref. Code	: 1829-16-392-2	Premise Address	: CABINGKOY LILOAN		
Account ID	: 2926310000-9				
Customer Name	: QUIROL,CELSA S	TOTAL AMOUNT DUE	: 610.50	Overdue Bill	: 1
Meter Number	: 251464DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29263100009 BC02/318.7/9000/0/23/07-11-2016/67 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526135478216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505328

52673100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14003
Period From	:	06-05-2016	Prev Rdg	:	13876
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	610	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.

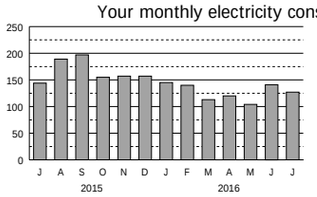
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.56
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		165.51
CURRENT BILL - JULY 2016		1,363.49
TOTAL AMOUNT DUE		2,879.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.49		
Less : VAT	99.01		
Amount Net of VAT	1,264.48		
Less: BIR 2306	41.74		
BIR 2307	24.08	VATable Sales	1,264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.66	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,297.67	TOTAL SALES	1,363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9200/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526135478216

Collection Ref. Code	: 1841-65-458-2	Premise Address	: SUNSHINE,LATABAN,LILOAN		
Account ID	: 5267310000-5				
Customer Name	: TALISIC,ANTONIA L	TOTAL AMOUNT DUE	: 2,879.77	Overdue Bill	: 1
Meter Number	: 369820GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/9200/0/23/07-11-2016/67 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908703595047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505785

90883100001

Date : 07-11-2016

BC02/318.7/9300/0878070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088310000-1

Collection Ref. Code : 1841-85-590-1

Customer Information----------

Name : SASING,DAMIAN P

Premise Address : SUNSHINE,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	207840WS6	Pole No	:	0878070
Serial No	:	42731034	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8632
Period From	:	06-05-2016	Prev Rdg	:	8559
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	670	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.

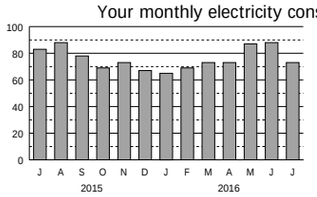
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 83.45
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.91
CURRENT BILL - JULY 2016		670.01
TOTAL AMOUNT DUE		1,503.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.01		
Less : VAT	48.22		
Amount Net of VAT	621.79		
Less: BIR 2306	20.39		
BIR 2307	11.74	VATable Sales	621.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.66	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	637.88	TOTAL SALES	670.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9300/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908703595047

Collection Ref. Code	: 1841-85-590-1	Premise Address	: SUNSHINE,LATABAN,LILOAN		
Account ID	: 9088310000-1				
Customer Name	: SASING,DAMIAN P	TOTAL AMOUNT DUE	: 1,503.82	Overdue Bill	: 1
Meter Number	: 207840WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90883100001

BC02/318.7/9300/0/23/07-11-2016/67

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382041395300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510902

38263100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5473
Period From	:	06-05-2016	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

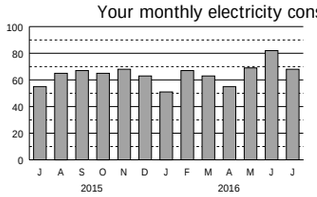
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.86
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		77.42
CURRENT BILL - JULY 2016		590.95
TOTAL AMOUNT DUE		1,380.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.95		
Less : VAT	42.45		
Amount Net of VAT	548.50		
Less: BIR 2306	17.94		
BIR 2307	10.32	VATable Sales	548.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.24	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	562.69	TOTAL SALES	590.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382041395300

Collection Ref. Code	: 1829-16-338-8	Premise Address	: CABINGKOY LILOAN		
Account ID	: 3826310000-0				
Customer Name	: SASING,TEODULO C	TOTAL AMOUNT DUE	: 1,380.66	Overdue Bill	: 1
Meter Number	: 310090GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/9400/0/23/07-11-2016/67 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844332175673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502691

84434100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18379
Period From	:	06-05-2016	Prev Rdg	:	18174
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	230	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.

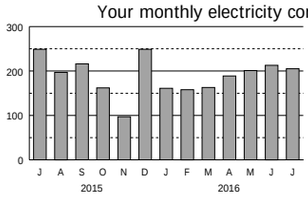
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.45
CURRENT BILL - JULY 2016		2,194.27
TOTAL AMOUNT DUE		4,499.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.27		
Less : VAT	159.15		
Amount Net of VAT	2,035.12		
Less: BIR 2306	67.12		
BIR 2307	38.75	VATable Sales	2,035.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.25	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,088.40	TOTAL SALES	2,194.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9600/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844332175673

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	: 4,499.02	Overdue Bill	: 1
Meter Number	: 131985WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/9600/0/23/07-11-2016/67 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192969334177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511784

19263100000

Date : 07-11-2016

BC02/318.7/9800/0878105/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926310000-0

Collection Ref. Code : 1829-16-386-8

Customer Information----------

Name : LUTAO,PROCESA S

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	310457GS6	Pole No	:	0878105
Serial No	:	44868420	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7242
Period From	:	06-05-2016	Prev Rdg	:	7148
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

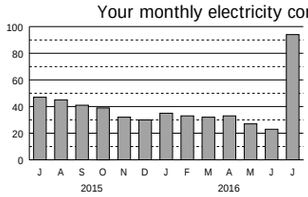
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 41.06
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.76
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		115.47
CURRENT BILL - JULY 2016		932.56
TOTAL AMOUNT DUE		1,025.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.56		
Less : VAT	66.59		
Amount Net of VAT	865.97		
Less: BIR 2306	28.12		
BIR 2307	16.42	VATable Sales	865.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.43	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	888.02	TOTAL SALES	932.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9800/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192969334177

Collection Ref. Code	: 1829-16-386-8	Premise Address	: CABINGKOY LILOAN		
Account ID	: 1926310000-0				
Customer Name	: LUTAO,PROCESA S	TOTAL AMOUNT DUE	: 1,025.23	Overdue Bill	: 1
Meter Number	: 310457GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19263100000 BC02/318.7/9800/0/23/07-11-2016/67 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023134907668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511387

02321100006

Date : 07-11-2016

BC02/318.7/9900/0878105/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232110000-6

Collection Ref. Code : 1813-34-383-7

Customer Information----------

Name : AYUDA,NICANDRO C.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044493	Pole No	:	0878105
Serial No	:	121754604	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	399
Period From	:	06-05-2016	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

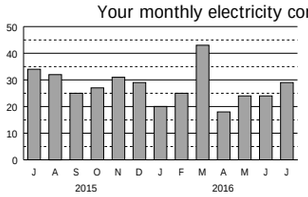
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.92
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		22.18
CURRENT BILL - JULY 2016		117.73
TOTAL AMOUNT DUE		201.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	7.89		
Amount Net of VAT	109.84		
Less: BIR 2306	3.41		
BIR 2307	1.92	VATable Sales	109.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.51	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	112.40	TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9900/0/22/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023134907668

Collection Ref. Code	: 1813-34-383-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 0232110000-6				
Customer Name	: AYUDA,NICANDRO C.	TOTAL AMOUNT DUE	: 201.76	Overdue Bill	: 1
Meter Number	: MTR1044493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02321100006 BC02/318.7/9900/0/22/07-11-2016/67 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972333130455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501373

97263100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10429
Period From	:	06-05-2016	Prev Rdg	:	10316
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

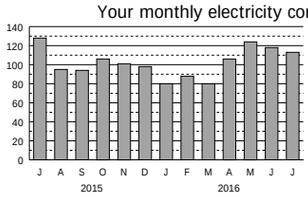
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.36
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		146.74
CURRENT BILL - JULY 2016		1,208.35
TOTAL AMOUNT DUE		2,314.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.35		
Less : VAT	87.60		
Amount Net of VAT	1,120.75		
Less: BIR 2306	36.95		
BIR 2307	21.34	VATable Sales	1,120.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.46	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,150.06	TOTAL SALES	1,208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10000/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972333130455

Collection Ref. Code	: 1829-16-317-5	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9726310000-6				
Customer Name	: SASING,GERONIMO A	TOTAL AMOUNT DUE	: 2,314.30	Overdue Bill	: 1
Meter Number	: 235359DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/10000/0/23/07-11-2016/67

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486604727782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506390

48602100009

Date : 07-11-2016

BC02/318.7/10100/0878056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860210000-9

Collection Ref. Code : 1819-25-602-2

Customer Information----------

Name : CABARTE,ANITA P.

Premise Address : KABINGKOY,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	328624GS6	Pole No	:	0878056
Serial No	:	46012533	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8265
Period From	:	06-05-2016	Prev Rdg	:	8221
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	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.

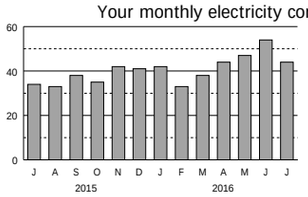
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		43.02
CURRENT BILL - JULY 2016		293.78
TOTAL AMOUNT DUE		701.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.78		
Less : VAT	20.80		
Amount Net of VAT	272.98		
Less: BIR 2306	8.83		
BIR 2307	5.04	VATable Sales	272.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.11	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	279.91	TOTAL SALES	293.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10100/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486604727782

Collection Ref. Code	: 1819-25-602-2	Premise Address	: KABINGKOY,LATABAN,LILOAN
Account ID	: 4860210000-9		
Customer Name	: CABARTE,ANITA P.	TOTAL AMOUNT DUE	: 701.17
Meter Number	: 328624GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48602100009 BC02/318.7/10100/0/23/07-11-2016/67 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129144856889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512921

12935955703

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4989
Period From	:	06-05-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	226	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

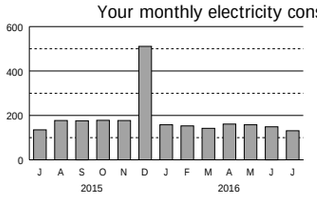
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.32
CURRENT BILL - JULY 2016		1,429.63
TOTAL AMOUNT DUE		4,030.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.63		
Less : VAT	104.63		
Amount Net of VAT	1,325.00		
Less: BIR 2306	44.11		
BIR 2307	25.25	VATable Sales	1,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.64	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,360.27	TOTAL SALES	1,429.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10305/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129144856889

Collection Ref. Code	: 1857-35-449-4	Premise Address	: LATABAN,LILO-AN		
Account ID	: 1293595570-3				
Customer Name	: MONTEROLA,LIEZEL LONGAKIT	TOTAL AMOUNT DUE	: 4,030.45	Overdue Bill	: 1
Meter Number	: 6469 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/10305/0/23/07-11-2016/67 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915191822814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508788

91503497850

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1221
Period From	:	06-05-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

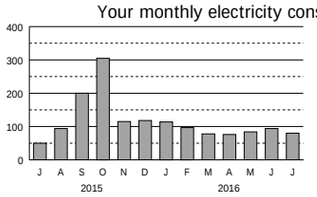
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.6656/kWh	53.25
System Loss Charge	0.8149/kWh	65.19
Sub-Total		525.38
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	0.0787/kWh	6.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.33
Transmission		1.35
System Loss		3.91
Distribution		28.07
Others		3.71
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		105.41
CURRENT BILL - JULY 2016		891.71
TOTAL AMOUNT DUE		1,927.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.71		
Less : VAT	63.37		
Amount Net of VAT	828.34		
Less: BIR 2306	27.07		
BIR 2307	15.80	VATable Sales	828.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.47	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	848.84	TOTAL SALES	891.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915191822814

Collection Ref. Code	: 1849-85-179-4	Premise Address	: SITIO KABINGKOY,LATABAN		
Account ID	: 9150349785-0				
Customer Name	: MONTECINO,LUCILA GEROLAGA	TOTAL AMOUNT DUE	: 1,927.36	Overdue Bill	: 1
Meter Number	: MTR1120706				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/10400/0/23/07-11-2016/67

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520504467045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503738

52051100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16027
Period From	:	06-05-2016	Prev Rdg	:	15929
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1375	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.

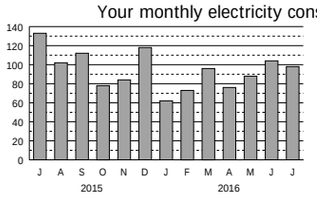
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.94
CURRENT BILL - JULY 2016		995.13
TOTAL AMOUNT DUE		2,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.13		
Less : VAT	71.89		
Amount Net of VAT	923.24		
Less: BIR 2306	30.34		
BIR 2307	17.53	VATable Sales	923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.37	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	947.26	TOTAL SALES	995.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10700/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520504467045

Collection Ref. Code	: 1841-19-377-1	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 5205110000-7				
Customer Name	: ABING,GLICERIO M	TOTAL AMOUNT DUE	: 2,118.03	Overdue Bill	: 1
Meter Number	: 441492GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/10700/0/23/07-11-2016/67 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800654946976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504938

80041100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5297
Period From	:	06-05-2016	Prev Rdg	:	5248
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

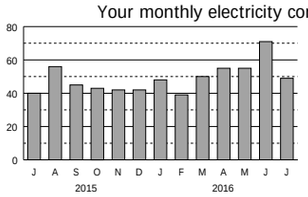
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 9.68
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		51.66
CURRENT BILL - JULY 2016		360.76
TOTAL AMOUNT DUE		1,001.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.76		
Less : VAT	26.76		
Amount Net of VAT	334.00		
Less: BIR 2306	11.34		
BIR 2307	6.21	VATable Sales	334.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.45	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	343.21	TOTAL SALES	360.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11500/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800654946976

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	: 1,001.90	Overdue Bill	: 1
Meter Number	: 125925WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/11500/0/23/07-11-2016/67 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827800113822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512900

82702100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7992
Period From	:	06-05-2016	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	490	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.

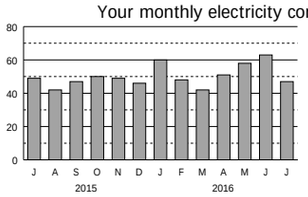
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.52
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 - JULY 2016		316.12
TOTAL AMOUNT DUE		863.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.12		
Less : VAT	22.47		
Amount Net of VAT	293.65		
Less: BIR 2306	9.57		
BIR 2307	5.43	VATable Sales	293.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.65	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	301.12	TOTAL SALES	316.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11700/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827800113822

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	: 863.68	Overdue Bill	: 1
Meter Number	: 344934GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/11700/0/23/07-11-2016/67 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992880460090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507646

99263100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11627
Period From	:	06-05-2016	Prev Rdg	:	11522
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	500	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.

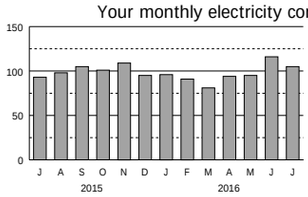
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.97
CURRENT BILL - JULY 2016		1,128.27
TOTAL AMOUNT DUE		2,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.27		
Less : VAT	81.99		
Amount Net of VAT	1,046.28		
Less: BIR 2306	34.57		
BIR 2307	19.93	VATable Sales	1,046.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.78	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,073.77	TOTAL SALES	1,128.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11800/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992880460090

Collection Ref. Code	: 1829-16-422-8	Premise Address	: CABINGKO LILOAN		
Account ID	: 9926310000-2				
Customer Name	: ANTOLIJAO,FERNANDO JR. D	TOTAL AMOUNT DUE	: 2,381.39	Overdue Bill	: 1
Meter Number	: 386460GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/11800/0/23/07-11-2016/67 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370659485345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506335

37009656507

Date : 07-11-2016

BC02/318.7/12001/0867295/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700965650-7

Collection Ref. Code : 1861-60-992-2

Customer Information----------

Name : SAYSON,NARCISA LONGAKIT

Premise Address : KABINGKOY,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1075461	Pole No	:	0867295
Serial No	:	40011768	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	882
Period From	:	06-05-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	338	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.

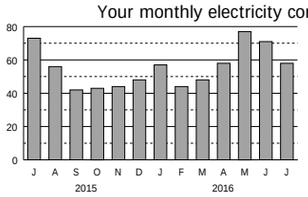
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.44
CURRENT BILL - JULY 2016		446.25
TOTAL AMOUNT DUE		1,087.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.25		
Less : VAT	31.88		
Amount Net of VAT	414.37		
Less: BIR 2306	13.53		
BIR 2307	7.73	VATable Sales	414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.11	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	424.99	TOTAL SALES	446.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12001/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370659485345

Collection Ref. Code	: 1861-60-992-2	Premise Address	: KABINGKOY,STA. CRUZ, LILO-AN
Account ID	: 3700965650-7		
Customer Name	: SAYSON,NARCISA LONGAKIT	TOTAL AMOUNT DUE	: 1,087.83
Meter Number	: MTR1075461		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37009656507 BC02/318.7/12001/0/23/07-11-2016/67 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962792405723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509765

96277871750

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1139
Period From	:	06-05-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	145	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.

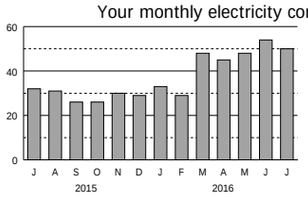
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.25
CURRENT BILL - JULY 2016		328.16
TOTAL AMOUNT DUE		559.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	23.01		
Amount Net of VAT	305.15		
Less: BIR 2306	9.78		
BIR 2307	5.63	VATable Sales	305.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.74	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.75	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12005/0/22/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962792405723

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	: 559.28 Overdue Bill : 1
Meter Number	: 015767 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/12005/0/22/07-11-2016/67 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991448694032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507401

99152100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34224
Period From	:	06-05-2016	Prev Rdg	:	34076
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

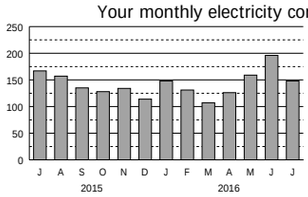
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		7.32
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		193.65
CURRENT BILL - JULY 2016		1,595.88
TOTAL AMOUNT DUE		3,711.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,725.75

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.88		
Less : VAT	116.14		
Amount Net of VAT	1,479.74		
Less: BIR 2306	48.98		
BIR 2307	28.18	VATable Sales	1,479.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.58	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,518.72	TOTAL SALES	1,595.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12600/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991448694032

Collection Ref. Code	: 1805-89-797-7	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9915210000-6				
Customer Name	: VILLAMOR,MIGUELA C	TOTAL AMOUNT DUE	: 3,711.22	Overdue Bill	: 1
Meter Number	: 386470GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/12600/0/23/07-11-2016/67 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816673353330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511583

81673100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10624
Period From	:	06-05-2016	Prev Rdg	:	10574
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

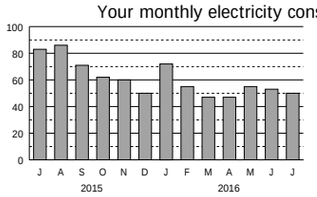
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.71
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		48.70
CURRENT BILL - JULY 2016		332.14
TOTAL AMOUNT DUE		739.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.14		
Less : VAT	23.44		
Amount Net of VAT	308.70		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.04	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	316.48	TOTAL SALES	332.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12900/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816673353330

Collection Ref. Code	: 1829-62-074-6	Premise Address	: KABINGKOY LATABAN,LILOAN		
Account ID	: 8167310000-4				
Customer Name	: ANGTUD,AGUSTINA C	TOTAL AMOUNT DUE	: 739.39	Overdue Bill	: 1
Meter Number	: 323007GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/12900/0/23/07-11-2016/67 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488868518979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507331

48813100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4545
Period From	:	06-05-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

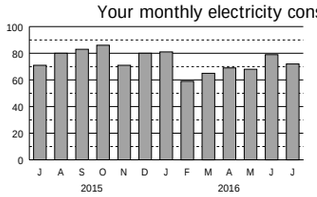
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.95
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		84.47
CURRENT BILL - JULY 2016		658.33
TOTAL AMOUNT DUE		1,366.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.33		
Less : VAT	47.31		
Amount Net of VAT	611.02		
Less: BIR 2306	20.00		
BIR 2307	11.53	VATable Sales	611.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.49	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	626.80	TOTAL SALES	658.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13300/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488868518979

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	: 1,366.53	Overdue Bill	: 1
Meter Number	: 547815 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/13300/0/23/07-11-2016/67 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852117675519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504566

85238917794

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1246
Period From	:	06-05-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

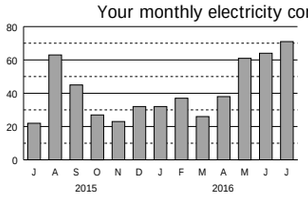
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.46
CURRENT BILL - JULY 2016		650.71
TOTAL AMOUNT DUE		862.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.71		
Less : VAT	46.79		
Amount Net of VAT	603.92		
Less: BIR 2306	19.75		
BIR 2307	11.40	VATable Sales	603.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.77	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	619.56	TOTAL SALES	650.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13302/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852117675519

Collection Ref. Code	: 1849-47-791-4	Premise Address	: STA. CRUZ		
Account ID	: 8523891779-4				
Customer Name	: JUDILLA,LENN JASON LUCEDO	TOTAL AMOUNT DUE	: 862.08	Overdue Bill	: 1
Meter Number	: 416010 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/13302/0/23/07-11-2016/67 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498553801789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510606

49832829581

Date : 07-11-2016

BC02/318.7/13303/0867344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983282958-1

Collection Ref. Code : 1855-39-380-8

Customer Information----------

Name : BUCABAL,ARMEL LEQUIGAN

Premise Address : KABINGKOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019127	Pole No	:	0867344
Serial No	:	121747115	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1617
Period From	:	06-05-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

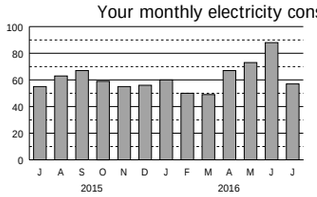
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.41
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		60.95
CURRENT BILL - JULY 2016		443.64
TOTAL AMOUNT DUE		1,296.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	31.88		
Amount Net of VAT	411.76		
Less: BIR 2306	13.53		
BIR 2307	7.69	VATable Sales	411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.54	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	422.42	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13303/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498553801789

Collection Ref. Code	: 1855-39-380-8	Premise Address	: KABINGKOY,STA. CRUZ,LILOAN		
Account ID	: 4983282958-1				
Customer Name	: BUCABAL,ARMEL LEQUIGAN	TOTAL AMOUNT DUE	: 1,296.77	Overdue Bill	: 1
Meter Number	: MTR1019127				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832829581 BC02/318.7/13303/0/23/07-11-2016/67 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510578477229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501569

51038701010

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	900
Period From	:	06-05-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

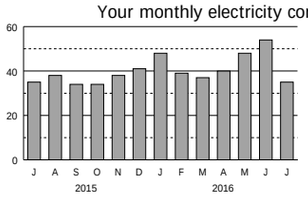
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.15
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		31.57
CURRENT BILL - JULY 2016		200.09
TOTAL AMOUNT DUE		559.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.09		
Less : VAT	14.06		
Amount Net of VAT	186.03		
Less: BIR 2306	5.98		
BIR 2307	3.39	VATable Sales	186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.66	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.72	TOTAL SALES	200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13305/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510578477229

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	: 559.36	Overdue Bill	: 1
Meter Number	: MTR1021571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/13305/0/23/07-11-2016/67 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582912017506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503712

58294617962

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1312
Period From	:	06-05-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	328	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

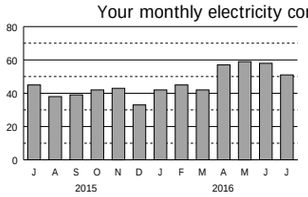
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 131.25
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
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		53.78
CURRENT BILL - JULY 2016		390.40
TOTAL AMOUNT DUE		846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.40		
Less : VAT	27.81		
Amount Net of VAT	362.59		
Less: BIR 2306	11.79		
BIR 2307	6.77	VATable Sales	362.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.03	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	371.84	TOTAL SALES	390.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13410/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582912017506

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	: 846.07	Overdue Bill	: 1
Meter Number	: 469204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.7/13410/0/23/07-11-2016/67

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182913962710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508917

18263100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13447
Period From	:	06-05-2016	Prev Rdg	:	13383
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

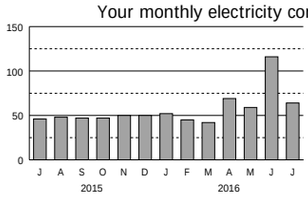
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.20
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		74.18
CURRENT BILL - JULY 2016		567.71
TOTAL AMOUNT DUE		1,809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.71		
Less : VAT	41.22		
Amount Net of VAT	526.49		
Less: BIR 2306	17.42		
BIR 2307	9.92	VATable Sales	526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.15	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	540.37	TOTAL SALES	567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13500/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182913962710

Collection Ref. Code	: 1829-16-329-9	Premise Address	: CABINGKOY LILOAN		
Account ID	: 1826310000-2				
Customer Name	: LONGAKIT,MONICA L	TOTAL AMOUNT DUE	: 1,809.07	Overdue Bill	: 1
Meter Number	: 298020SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/13500/0/23/07-11-2016/67 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919179051068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510409

91931100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12096
Period From	:	06-05-2016	Prev Rdg	:	11883
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	346	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.

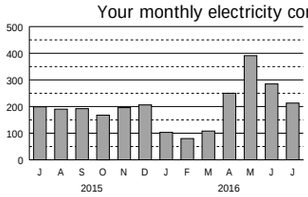
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		10.69
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		278.60
CURRENT BILL - JULY 2016		2,295.77
TOTAL AMOUNT DUE		5,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.77		
Less : VAT	167.04		
Amount Net of VAT	2,128.73		
Less: BIR 2306	70.44		
BIR 2307	40.55	VATable Sales	2,128.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.74	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,184.78	TOTAL SALES	2,295.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/14200/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919179051068

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	: 5,405.91	Overdue Bill	: 1
Meter Number	: 418369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/14200/0/23/07-11-2016/67 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618327885385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509274

61800261580

Date : 07-11-2016

BC02/318.7/14400/0867435/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180026158-0

Collection Ref. Code : 1861-90-842-3

Customer Information----------

Name : CUIZON,SALVE BASCO

Premise Address : TABAY LAWOM,STA.CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097200	Pole No	:	0867435
Serial No	:	84447839	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	114
Period From	:	06-05-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	118	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.

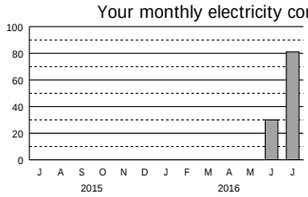
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 5.40
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		96.39
CURRENT BILL - JULY 2016		764.13
TOTAL AMOUNT DUE		844.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.13		
Less : VAT	54.46		
Amount Net of VAT	709.67		
Less: BIR 2306	23.01		
BIR 2307	13.42	VATable Sales	709.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.24	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	727.70	TOTAL SALES	764.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/14400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618327885385

Collection Ref. Code	: 1861-90-842-3	Premise Address	: TABAY LAWOM,STA.CRUZ,LILOAN
Account ID	: 6180026158-0		
Customer Name	: CUIZON,SALVE BASCO	TOTAL AMOUNT DUE	: 844.31 Overdue Bill : 1
Meter Number	: MTR1097200		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61800261580 BC02/318.7/14400/0/23/07-11-2016/67 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432610211662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512816

43233100007

Date : 07-11-2016

BC02/318.7/15200/0878301/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323310000-7

Collection Ref. Code : 1837-16-560-2

Customer Information----------

Name : LAHOY,DAVID N

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010889	Pole No	:	0878301
Serial No	:	121573235	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3021
Period From	:	06-05-2016	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	160	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.

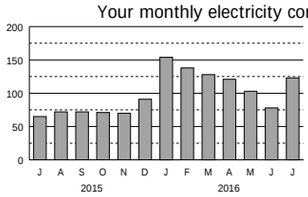
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 729.00	14.58
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		3.60
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		158.48
CURRENT BILL - JULY 2016		1,304.09
TOTAL AMOUNT DUE		2,033.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.09		
Less : VAT	94.15		
Amount Net of VAT	1,209.94		
Less: BIR 2306	39.71		
BIR 2307	23.03	VATable Sales	1,209.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.20	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,241.35	TOTAL SALES	1,304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/15200/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432610211662

Collection Ref. Code	: 1837-16-560-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 4323310000-7				
Customer Name	: LAHOY,DAVID N	TOTAL AMOUNT DUE	: 2,033.12	Overdue Bill	: 1
Meter Number	: MTR1010889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43233100007 BC02/318.7/15200/0/23/07-11-2016/67 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550903493697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508468

55030160547

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3432
Period From	:	06-05-2016	Prev Rdg	:	3264
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	345	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.

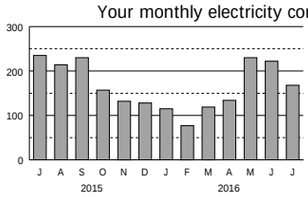
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.31
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		219.75
CURRENT BILL - JULY 2016		1,810.80
TOTAL AMOUNT DUE		4,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.80		
Less : VAT	131.75		
Amount Net of VAT	1,679.05		
Less: BIR 2306	55.55		
BIR 2307	31.98	VATable Sales	1,679.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.52	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,723.27	TOTAL SALES	1,810.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/16200/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550903493697

Collection Ref. Code	: 1849-67-563-5	Premise Address	: SAN VICENTE		
Account ID	: 5503016054-7				
Customer Name	: ALGONES,GERALD QUINAUD	TOTAL AMOUNT DUE	: 4,212.78	Overdue Bill	: 1
Meter Number	: MTR1084116				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/16200/0/23/07-11-2016/67 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163255780802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510842

16399096664

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5266
Period From	:	06-05-2016	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

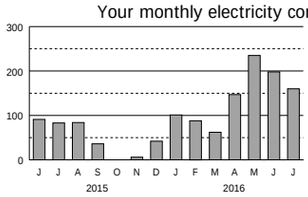
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.59
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		209.01
CURRENT BILL - JULY 2016		1,721.88
TOTAL AMOUNT DUE		3,876.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.88		
Less : VAT	125.22		
Amount Net of VAT	1,596.66		
Less: BIR 2306	52.79		
BIR 2307	30.41	VATable Sales	1,596.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.46	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,638.68	TOTAL SALES	1,721.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/16400/0/23/07-11-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163255780802

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	: 3,876.48	Overdue Bill	: 1
Meter Number	: 501949 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.7/16400/0/23/07-11-2016/67 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714299585814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504011

71405480055

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1124
Period From	:	06-05-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	340	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.

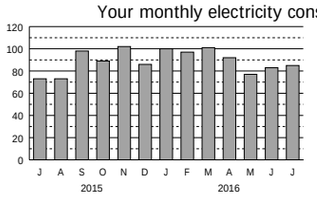
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.91
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		102.90
CURRENT BILL - JULY 2016		817.86
TOTAL AMOUNT DUE		1,625.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.86		
Less : VAT	58.84		
Amount Net of VAT	759.02		
Less: BIR 2306	24.85		
BIR 2307	14.37	VATable Sales	759.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.80	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	778.64	TOTAL SALES	817.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/9/0/23/07-11-2016/73

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. : 714299585814

Collection Ref. Code	: 1851-21-401-1	Premise Address	: COGON,POBLACION		
Account ID	: 7140548005-5				
Customer Name	: MIANO,AGUSTINA QUIROL	TOTAL AMOUNT DUE	: 1,625.15	Overdue Bill	: 1
Meter Number	: MTR1109305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/9/0/23/07-11-2016/73

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198545006595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512514

19830100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	529
Period From	:	06-05-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

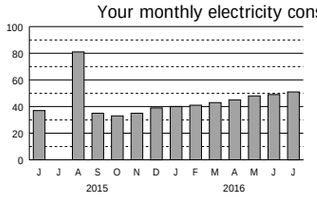
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 127.24
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.59
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		54.29
CURRENT BILL - JULY 2016		394.92
TOTAL AMOUNT DUE		831.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.92		
Less : VAT	28.30		
Amount Net of VAT	366.62		
Less: BIR 2306	11.99		
BIR 2307	6.85	VATable Sales	366.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.78	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	376.08	TOTAL SALES	394.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/70/0/23/07-11-2016/73

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. : 198545006595

Collection Ref. Code	: 1833-48-263-8	Premise Address	: POBLACION, LILO-AN		
Account ID	: 1983010000-4				
Customer Name	: ZACARIAS,TERESITA J	TOTAL AMOUNT DUE	: 831.94	Overdue Bill	: 1
Meter Number	: MTR1109141				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/70/0/23/07-11-2016/73 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271495574878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506428

27148000006

Date : 07-11-2016

BC02/300.1/80/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714800000-6

Collection Ref. Code : 1809-90-836-1

Customer Information----------

Name : ALIGATO,METCHIE T.

Premise Address : COGON,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1109306	Pole No	:	0853915
Serial No	:	129127118	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1757
Period From	:	06-05-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	410	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.

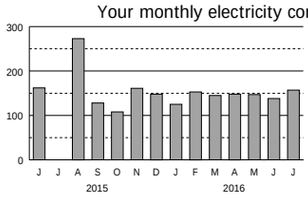
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		5.97
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		203.54
CURRENT BILL - JULY 2016		1,675.84
TOTAL AMOUNT DUE		3,175.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.84		
Less : VAT	121.38		
Amount Net of VAT	1,554.46		
Less: BIR 2306	51.19		
BIR 2307	29.59	VATable Sales	1,554.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.68	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,595.06	TOTAL SALES	1,675.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/80/0/23/07-11-2016/73

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. : 271495574878

Collection Ref. Code	: 1809-90-836-1	Premise Address	: COGON,Lilo-an		
Account ID	: 2714800000-6				
Customer Name	: ALIGATO,METCHIE T.	TOTAL AMOUNT DUE	: 3,175.12	Overdue Bill	: 1
Meter Number	: MTR1109306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27148000006

BC02/300.1/80/0/23/07-11-2016/73

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772693758182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503097

77270100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	771
Period From	:	06-05-2016	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

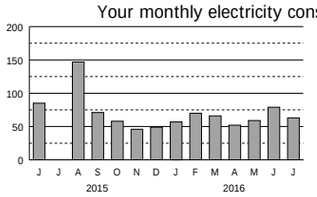
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.67
CURRENT BILL - JULY 2016		546.68
TOTAL AMOUNT DUE		1,225.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.68		
Less : VAT	39.27		
Amount Net of VAT	507.41		
Less: BIR 2306	16.60		
BIR 2307	9.55	VATable Sales	507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.26	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	520.53	TOTAL SALES	546.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/100/0/23/07-11-2016/73

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. : 772693758182

Collection Ref. Code	: 1835-45-644-8	Premise Address	: , POBLACION LILOAN		
Account ID	: 7727010000-9				
Customer Name	: SASING,ALLAN P.	TOTAL AMOUNT DUE	: 1,225.57	Overdue Bill	: 1
Meter Number	: MTR1110753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/100/0/23/07-11-2016/73 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966837148158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510927

96620100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1624
Period From	:	06-05-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	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.

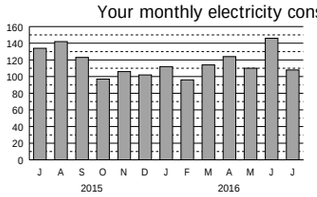
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.55
CURRENT BILL - JULY 2016		1,166.73
TOTAL AMOUNT DUE		2,740.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.73		
Less : VAT	84.98		
Amount Net of VAT	1,081.75		
Less: BIR 2306	35.83		
BIR 2307	20.61	VATable Sales	1,081.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.31	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,110.29	TOTAL SALES	1,166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/110/0/23/07-11-2016/73

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. : 966837148158

Collection Ref. Code : 1833-32-761-6

Account ID : 9662010000-6

Customer Name : ALTUBAR,ERANO T

Meter Number : MTR1082609

Period : Jun 2016

Premise Address : COGON POBLACION, LILO-AN

TOTAL AMOUNT DUE : 2,740.78

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

96620100006

BC02/300.1/110/0/23/07-11-2016/73

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046333109711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503088

04619000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1161
Period From	:	06-05-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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.

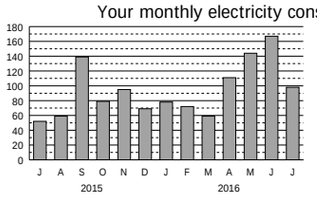
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		- 8.62
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.25
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		124.65
CURRENT BILL - JULY 2016		1,010.48
TOTAL AMOUNT DUE		2,815.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.48		
Less : VAT	73.53		
Amount Net of VAT	936.95		
Less: BIR 2306	31.02		
BIR 2307	17.81	VATable Sales	936.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.12	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	961.65	TOTAL SALES	1,010.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/210/0/23/07-11-2016/73

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. : 046333109711

Collection Ref. Code	: 1829-37-140-1	Premise Address	: COGON,LILOAN		
Account ID	: 0461900000-5				
Customer Name	: TALISIC,CALIXTO P	TOTAL AMOUNT DUE	: 2,815.25	Overdue Bill	: 1
Meter Number	: MTR1116615				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/210/0/23/07-11-2016/73

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867231019291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501411

86741484405

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6134
Period From	:	06-05-2016	Prev Rdg	:	5853
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1120	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

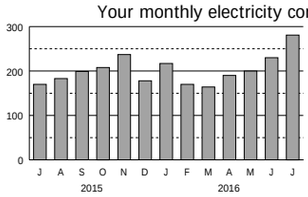
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		10.20
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		363.30
CURRENT BILL - JULY 2016		2,990.48
TOTAL AMOUNT DUE		5,474.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.48		
Less : VAT	216.29		
Amount Net of VAT	2,774.19		
Less: BIR 2306	91.20		
BIR 2307	52.81	VATable Sales	2,774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.18	VAT Zero Rated Sales	0.00
Add : VAT	216.29	VAT Amount	216.29
TOTAL AMOUNT DUE	2,846.47	TOTAL SALES	2,990.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/215/0/23/07-11-2016/73

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. : 867231019291

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	: 5,474.69	Overdue Bill	: 1
Meter Number	: 010722 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/215/0/23/07-11-2016/73 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622953846295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510473

62298578782

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	179
Period From	:	06-05-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

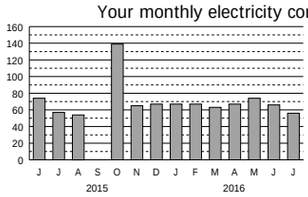
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.89
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		59.16
CURRENT BILL - JULY 2016		429.68
TOTAL AMOUNT DUE		992.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.68		
Less : VAT	30.64		
Amount Net of VAT	399.04		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	399.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.59	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	409.23	TOTAL SALES	429.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/231/0/23/07-11-2016/73

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. : 622953846295

Collection Ref. Code	: 1849-33-584-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6229857878-2				
Customer Name	: MENDOZA,GERLIE PAGADOR	TOTAL AMOUNT DUE	: 992.36	Overdue Bill	: 1
Meter Number	: MTR1150593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/231/0/23/07-11-2016/73

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393862594830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512911

39386322687

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6054
Period From	:	06-05-2016	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	346	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

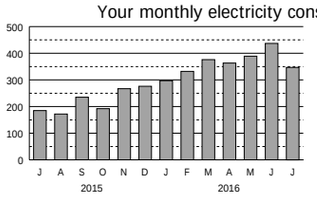
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,717.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
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	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,717.00	94.34
Sub-Total		121.68
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		16.57
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		452.60
CURRENT BILL - JULY 2016		3,728.66
TOTAL AMOUNT DUE		8,445.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.66		
Less : VAT	270.90		
Amount Net of VAT	3,457.76		
Less: BIR 2306	114.23		
BIR 2307	65.85	VATable Sales	3,457.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.68	VAT Zero Rated Sales	0.00
Add : VAT	270.90	VAT Amount	270.90
TOTAL AMOUNT DUE	3,548.58	TOTAL SALES	3,728.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/235/0/23/07-11-2016/73

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. : 393862594830

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	: 8,445.83	Overdue Bill	: 1
Meter Number	: MTR1019305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/235/0/23/07-11-2016/73

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868171572198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501639

86837000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3273
Period From	:	06-05-2016	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1248	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.

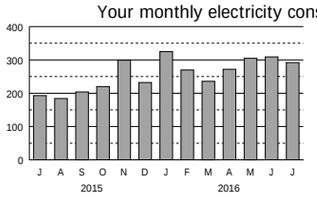
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
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	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.12
CURRENT BILL - JULY 2016		3,132.31
TOTAL AMOUNT DUE		6,480.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.31		
Less : VAT	227.41		
Amount Net of VAT	2,904.90		
Less: BIR 2306	95.88		
BIR 2307	55.32	VATable Sales	2,904.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.70	VAT Zero Rated Sales	0.00
Add : VAT	227.41	VAT Amount	227.41
TOTAL AMOUNT DUE	2,981.11	TOTAL SALES	3,132.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/330/0/10/07-11-2016/73

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. : 868171572198

Collection Ref. Code : 1817-95-173-4

Account ID : 8683700000-8

Customer Name : DONA,JUNALIZA M.

Meter Number : MTR1108934

Period : Jun 2016

Premise Address : BLK 1 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN

TOTAL AMOUNT DUE : 6,480.90

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 _____

86837000008

BC02/300.1/330/0/10/07-11-2016/73

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578285776327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502475

57837000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1645
Period From	:	06-05-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	2034	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.

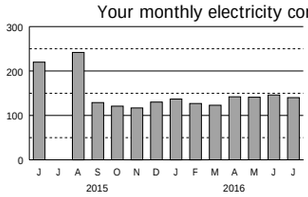
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 74.00	1.48
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.40
CURRENT BILL - JULY 2016		1,466.54
TOTAL AMOUNT DUE		1,540.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.54		
Less : VAT	105.27		
Amount Net of VAT	1,361.27		
Less: BIR 2306	44.41		
BIR 2307	25.89	VATable Sales	1,361.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.97	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,396.24	TOTAL SALES	1,466.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/350/0/23/07-11-2016/73

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. : 578285776327

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	: 1,540.58	Overdue Bill	: 1
Meter Number	: MTR1108935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/350/0/23/07-11-2016/73 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971933247013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500870

97121400002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2822
Period From	:	06-05-2016	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	360	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.

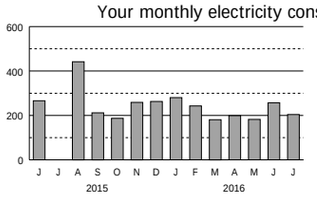
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
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	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.72
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		266.34
CURRENT BILL - JULY 2016		2,194.22
TOTAL AMOUNT DUE		4,959.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.22		
Less : VAT	159.50		
Amount Net of VAT	2,034.72		
Less: BIR 2306	67.26		
BIR 2307	38.75	VATable Sales	2,034.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.71	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,088.21	TOTAL SALES	2,194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/385/0/23/07-11-2016/73

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. : 971933247013

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	: 4,959.32	Overdue Bill	: 1
Meter Number	: MTR1108924				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/385/0/23/07-11-2016/73

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690347810394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506325

69047000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7437
Period From	:	06-05-2016	Prev Rdg	:	6937
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	1332	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

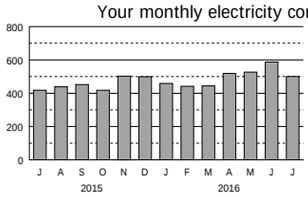
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,347.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,543.40
Transmission Charge	0.3048/kWh	152.40
System Loss Charge	0.8231/kWh	411.55
Sub-Total		3,107.35
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,347.00	126.94
Sub-Total		166.34
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		164.54
Transmission		3.89
System Loss		25.56
Distribution		172.28
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		650.81
CURRENT BILL - JULY 2016		5,360.15
TOTAL AMOUNT DUE		11,707.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.15		
Less : VAT	389.06		
Amount Net of VAT	4,971.09		
Less: BIR 2306	164.04		
BIR 2307	94.66	VATable Sales	4,971.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.39	VAT Zero Rated Sales	0.00
Add : VAT	389.06	VAT Amount	389.06
TOTAL AMOUNT DUE	5,101.45	TOTAL SALES	5,360.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/410/0/23/07-11-2016/73

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. : 690347810394

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	: 11,707.37 Overdue Bill : 1
Meter Number	: MTR1090021		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/410/0/23/07-11-2016/73

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572694915367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501223

57267000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4607
Period From	:	06-05-2016	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	824	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.

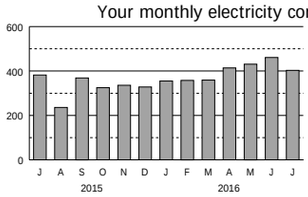
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
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	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,992.50	99.85
Sub-Total		131.61
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		19.21
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		534.96
CURRENT BILL - JULY 2016		4,329.20
TOTAL AMOUNT DUE		9,321.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.20		
Less : VAT	314.51		
Amount Net of VAT	4,014.69		
Less: BIR 2306	132.63		
BIR 2307	76.45	VATable Sales	4,014.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.61	VAT Zero Rated Sales	0.00
Add : VAT	314.51	VAT Amount	314.51
TOTAL AMOUNT DUE	4,120.12	TOTAL SALES	4,329.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/490/0/10/07-11-2016/73

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. : 572694915367

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	: 9,321.76	Overdue Bill	: 1
Meter Number	: MTR1110693				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/490/0/10/07-11-2016/73

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441610919184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502247

44197521832

Date : 07-11-2016

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	:	07-02-2016	Pres Rdg	:	10456
Period From	:	06-05-2016	Prev Rdg	:	10375
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	950	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.

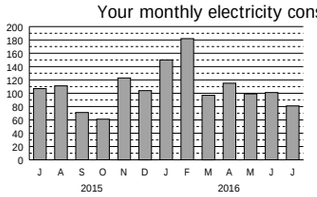
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 739.66	- 73.97
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		- 31.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.35
Others		- 0.47
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		101.46
CURRENT BILL - JULY 2016		809.53
TOTAL AMOUNT DUE		1,904.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.53		
Less : VAT	59.33		
Amount Net of VAT	750.20		
Less: BIR 2306	25.04		
BIR 2307	14.23	VATable Sales	750.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.93	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	770.26	TOTAL SALES	809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/560/0/23/07-11-2016/73

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. : 441610919184

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	: 1,904.52
Meter Number	: 423684GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/560/0/23/07-11-2016/73 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168060528822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499998

16837000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2652
Period From	:	06-05-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	1764	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.

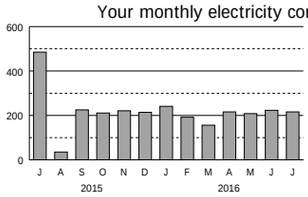
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
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	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.67
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		286.35
CURRENT BILL - JULY 2016		2,317.16
TOTAL AMOUNT DUE		4,735.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.16		
Less : VAT	168.22		
Amount Net of VAT	2,148.94		
Less: BIR 2306	70.93		
BIR 2307	40.92	VATable Sales	2,148.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.09	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,205.31	TOTAL SALES	2,317.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/570/0/10/07-11-2016/73

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. : 168060528822

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	: 4,735.86	Overdue Bill	: 1
Meter Number	: MTR1108960				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/570/0/10/07-11-2016/73 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879243466514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505560

87958824580

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2348
Period From	:	06-05-2016	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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.

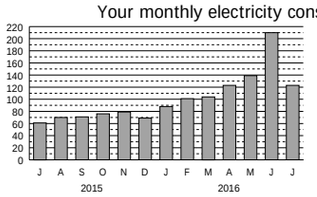
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.75
CURRENT BILL - JULY 2016		1,315.49
TOTAL AMOUNT DUE		2,550.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.49		
Less : VAT	95.37		
Amount Net of VAT	1,220.12		
Less: BIR 2306	40.21		
BIR 2307	23.23	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.68	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,252.05	TOTAL SALES	1,315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/611/0/23/07-11-2016/73

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. : 879243466514

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	: 2,550.94	Overdue Bill	: 1
Meter Number	: MTR1005571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/611/0/23/07-11-2016/73

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424260951950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42490130665

BILLING STATEMENT

1005511778

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4693
Period From	:	06-05-2016	Prev Rdg	:	4484
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	880	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.

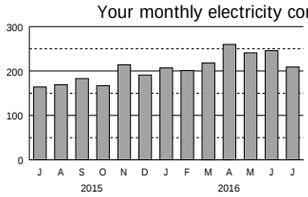
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.55
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		272.42
CURRENT BILL - JULY 2016		2,244.04
TOTAL AMOUNT DUE		4,907.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.04		
Less : VAT	162.99		
Amount Net of VAT	2,081.05		
Less: BIR 2306	68.72		
BIR 2307	39.63	VATable Sales	2,081.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.70	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,135.69	TOTAL SALES	2,244.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/635/0/23/07-11-2016/73

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. : 424260951950

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	: 4,907.27	Overdue Bill	: 1
Meter Number	: MTR1004932				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/635/0/23/07-11-2016/73 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176876182572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506909

17678363551

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1651
Period From	:	06-05-2016	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	360	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.

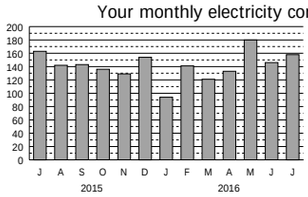
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
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		205.04
CURRENT BILL - JULY 2016		1,688.32
TOTAL AMOUNT DUE		3,279.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.32		
Less : VAT	122.34		
Amount Net of VAT	1,565.98		
Less: BIR 2306	51.59		
BIR 2307	29.81	VATable Sales	1,565.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.58	VAT Zero Rated Sales	0.00
Add : VAT	122.34	VAT Amount	122.34
TOTAL AMOUNT DUE	1,606.92	TOTAL SALES	1,688.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/715/0/23/07-11-2016/73

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. : 176876182572

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	: 3,279.71	Overdue Bill	: 1
Meter Number	: MTR1116196				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/715/0/23/07-11-2016/73 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489676329917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507380

48937000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2947
Period From	:	06-05-2016	Prev Rdg	:	2675
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	480	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.

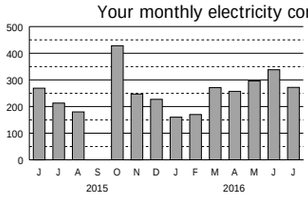
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
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	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.03
CURRENT BILL - JULY 2016		2,915.94
TOTAL AMOUNT DUE		6,255.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.94		
Less : VAT	211.65		
Amount Net of VAT	2,704.29		
Less: BIR 2306	89.26		
BIR 2307	51.49	VATable Sales	2,704.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.54	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,775.19	TOTAL SALES	2,915.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/720/0/23/07-11-2016/73

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. : 489676329917

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	: 6,255.82	Overdue Bill	: 1
Meter Number	: MTR1109360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/720/0/23/07-11-2016/73

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500159019548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50047000000

1005499544
Date : 07-11-2016
BC02/300.1/750/0853873/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004700000-0
Collection Ref. Code : 1819-27-494-2

Customer Information----------
Name : PASAY,ALMIRA S.
Premise Address : LOT 7/ BLK 7/ S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108454	Pole No	:	0853873
Serial No	:	129123985	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1255
Period From	:	06-05-2016	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	520	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.

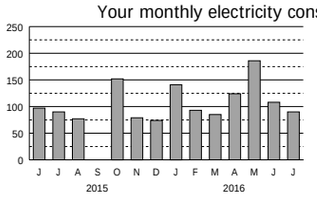
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.32
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		109.78
CURRENT BILL - JULY 2016		873.25
TOTAL AMOUNT DUE		2,064.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2016 - 1,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.25		
Less : VAT	63.08		
Amount Net of VAT	810.17		
Less: BIR 2306	26.64		
BIR 2307	15.35	VATable Sales	810.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.18	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	831.26	TOTAL SALES	873.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/750/0/23/07-11-2016/73

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. : 500159019548

Collection Ref. Code	: 1819-27-494-2	Premise Address	: LOT 7/ BLK 7/ S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 5004700000-0				
Customer Name	: PASAY,ALMIRA S.	TOTAL AMOUNT DUE	: 2,064.15	Overdue Bill	: 1
Meter Number	: MTR1108454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50047000000 BC02/300.1/750/0/23/07-11-2016/73 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050146948699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504089

05047000004

Date : 07-11-2016

BC02/300.1/810/0853873/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504700000-4

Collection Ref. Code : 1819-31-818-4

Customer Information----------

Name : FERNANDEZ,DIOSDADO JR. M

Premise Address : S & V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109193	Pole No	:	0853873
Serial No	:	129125706	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1624
Period From	:	06-05-2016	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	480	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.

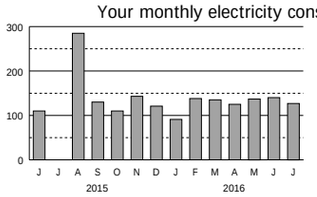
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.56
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		165.51
CURRENT BILL - JULY 2016		1,363.52
TOTAL AMOUNT DUE		2,881.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.52		
Less : VAT	99.01		
Amount Net of VAT	1,264.51		
Less: BIR 2306	41.74		
BIR 2307	24.08	VATable Sales	1,264.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.69	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,297.70	TOTAL SALES	1,363.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/810/0/23/07-11-2016/73

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. : 050146948699

Collection Ref. Code	: 1819-31-818-4	Premise Address	: S & V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 0504700000-4				
Customer Name	: FERNANDEZ,DIOSDADO JR. M	TOTAL AMOUNT DUE	: 2,881.56	Overdue Bill	: 1
Meter Number	: MTR1109193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05047000004

BC02/300.1/810/0/23/07-11-2016/73

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484655977217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505882

48477000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	739
Period From	:	06-05-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	290	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.

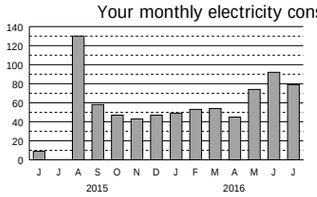
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.84
CURRENT BILL - JULY 2016		723.87
TOTAL AMOUNT DUE		1,590.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.87		
Less : VAT	52.04		
Amount Net of VAT	671.83		
Less: BIR 2306	21.99		
BIR 2307	12.68	VATable Sales	671.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.16	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	689.20	TOTAL SALES	723.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/870/0/23/07-11-2016/73

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. : 484655977217

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	: 1,590.55 Overdue Bill : 1
Meter Number	: MTR1108202		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/870/0/23/07-11-2016/73

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859300153580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507451

85937000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	730
Period From	:	06-05-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	490	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.

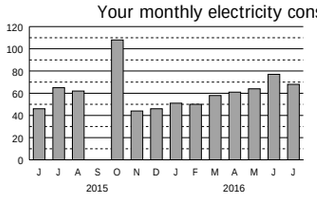
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.15
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		77.12
CURRENT BILL - JULY 2016		588.23
TOTAL AMOUNT DUE		1,256.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.23		
Less : VAT	42.16		
Amount Net of VAT	546.07		
Less: BIR 2306	17.82		
BIR 2307	10.27	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.98	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	560.14	TOTAL SALES	588.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/950/0/23/07-11-2016/73

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. : 859300153580

Collection Ref. Code	: 1819-21-281-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8593700000-9				
Customer Name	: AUMAN,ANITA Y.	TOTAL AMOUNT DUE	: 1,256.71	Overdue Bill	: 1
Meter Number	: MTR1108196				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/950/0/23/07-11-2016/73 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880233483703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506247

88057504636

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1004
Period From	:	06-05-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

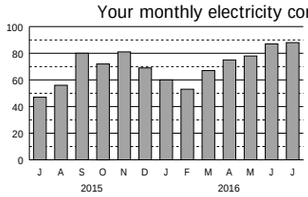
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 63.48
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.54
CURRENT BILL - JULY 2016		846.74
TOTAL AMOUNT DUE		1,691.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.74		
Less : VAT	60.93		
Amount Net of VAT	785.81		
Less: BIR 2306	25.76		
BIR 2307	14.88	VATable Sales	785.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.17	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	806.10	TOTAL SALES	846.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/951/0/23/07-11-2016/73

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. : 880233483703

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	: 1,691.19
Meter Number	: MTR1076985		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/951/0/23/07-11-2016/73

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705517164655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501080

70503569603

Date : 07-11-2016

BC02/300.1/952/0853726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050356960-3

Collection Ref. Code : 1861-26-056-3

Customer Information----------

Name : YUSON,LEONILA PARAS

Premise Address : PUROK MANGA I,COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058660	Pole No	:	0853726
Serial No	:	121747778	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	774
Period From	:	06-05-2016	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	277	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

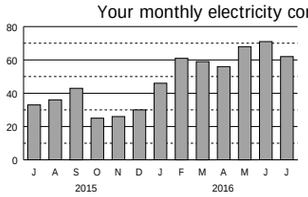
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.22
CURRENT BILL - JULY 2016		535.34
TOTAL AMOUNT DUE		1,083.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.34		
Less : VAT	38.34		
Amount Net of VAT	497.00		
Less: BIR 2306	16.20		
BIR 2307	9.35	VATable Sales	497.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.45	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	509.79	TOTAL SALES	535.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/952/0/23/07-11-2016/73

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. : 705517164655

Collection Ref. Code	: 1861-26-056-3	Premise Address	: PUROK MANGA I,COGON,POBLACION,LILOAN		
Account ID	: 7050356960-3				
Customer Name	: YUSON,LEONILA PARAS	TOTAL AMOUNT DUE	: 1,083.06	Overdue Bill	: 1
Meter Number	: MTR1058660				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70503569603

BC02/300.1/952/0/23/07-11-2016/73

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210334143672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502666

2100143877

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4217
Period From	:	06-05-2016	Prev Rdg	:	3873
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	122	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.

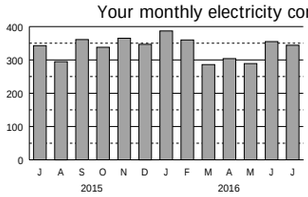
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
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	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		103.64
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		14.37
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		446.56
CURRENT BILL - JULY 2016		3,677.35
TOTAL AMOUNT DUE		7,504.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.35		
Less : VAT	266.52		
Amount Net of VAT	3,410.83		
Less: BIR 2306	112.39		
BIR 2307	64.94	VATable Sales	3,410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.50	VAT Zero Rated Sales	0.00
Add : VAT	266.52	VAT Amount	266.52
TOTAL AMOUNT DUE	3,500.02	TOTAL SALES	3,677.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/955/0/23/07-11-2016/73

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. : 210334143672

Collection Ref. Code : 1849-55-719-5

Account ID : 2100143877-5

Customer Name : YUSON,JOSEPHINE

Meter Number : MTR1109373

Period : Jun 2016

Premise Address : COGON,POBLACION

TOTAL AMOUNT DUE : 7,504.50

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

2100143877

BC02/300.1/955/0/23/07-11-2016/73

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262131517264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508363

26209000004

Date : 07-11-2016

BC02/300.1/1000/0853705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620900000-4

Collection Ref. Code : 1813-74-512-9

Customer Information----------

Name : TOLO,MARILYN C.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109371	Pole No	:	0853705
Serial No	:	129124361	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5533
Period From	:	06-05-2016	Prev Rdg	:	5153
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	530	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.

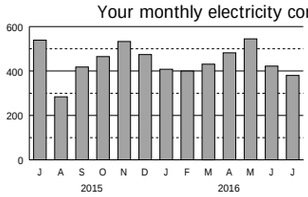
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
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	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		16.77
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		494.18
CURRENT BILL - JULY 2016		4,069.92
TOTAL AMOUNT DUE		8,665.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.92		
Less : VAT	295.27		
Amount Net of VAT	3,774.65		
Less: BIR 2306	124.50		
BIR 2307	71.87	VATable Sales	3,774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.28	VAT Zero Rated Sales	0.00
Add : VAT	295.27	VAT Amount	295.27
TOTAL AMOUNT DUE	3,873.55	TOTAL SALES	4,069.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1000/0/23/07-11-2016/73

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. : 262131517264

Collection Ref. Code : 1813-74-512-9

Account ID : 2620900000-4

Customer Name : TOLO,MARILYN C.

Meter Number : MTR1109371

Period : Jun 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 8,665.90

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

26209000004

BC02/300.1/1000/0/23/07-11-2016/73

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675960169657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502272

67548000008

Date : 07-11-2016

BC02/300.1/1040/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754800000-8

Collection Ref. Code : 1825-42-617-1

Customer Information----------

Name : TANJAY,FERNANDA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108945	Pole No	:	0853712
Serial No	:	129126620	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3170
Period From	:	06-05-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	220	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.

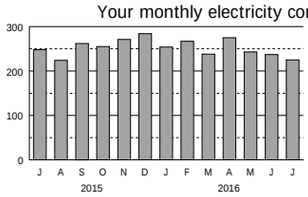
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.33
CURRENT BILL - JULY 2016		2,407.35
TOTAL AMOUNT DUE		4,916.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.35		
Less : VAT	174.56		
Amount Net of VAT	2,232.79		
Less: BIR 2306	73.62		
BIR 2307	42.51	VATable Sales	2,232.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.66	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,291.22	TOTAL SALES	2,407.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1040/0/23/07-11-2016/73

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. : 675960169657

Collection Ref. Code	: 1825-42-617-1	Premise Address	: POBLACION LILOAN		
Account ID	: 6754800000-8				
Customer Name	: TANJAY,FERNANDA	TOTAL AMOUNT DUE	: 4,916.30	Overdue Bill	: 1
Meter Number	: MTR1108945				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67548000008 BC02/300.1/1040/0/23/07-11-2016/73 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368126106487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505409

36806000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1821
Period From	:	06-05-2016	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	170	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.

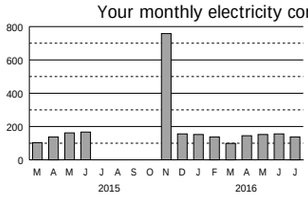
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
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		179.92
CURRENT BILL - JULY 2016		1,482.10
TOTAL AMOUNT DUE		3,173.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.10		
Less : VAT	107.67		
Amount Net of VAT	1,374.43		
Less: BIR 2306	45.40		
BIR 2307	26.17	VATable Sales	1,374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.86	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,410.53	TOTAL SALES	1,482.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1070/0/23/07-11-2016/73

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. : 368126106487

Collection Ref. Code	: 1843-78-725-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3680600000-0				
Customer Name	: ENCABO,ANANIAS ANDRADE	TOTAL AMOUNT DUE	: 3,173.04	Overdue Bill	: 1
Meter Number	: MTR1108946				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/1070/0/23/07-11-2016/73

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913849698606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508216

91309000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1851
Period From	:	06-05-2016	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	280	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.

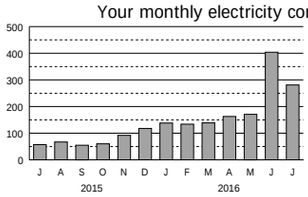
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,315.50	86.31
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		367.89
CURRENT BILL - JULY 2016		3,031.70
TOTAL AMOUNT DUE		7,347.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.70		
Less : VAT	220.70		
Amount Net of VAT	2,811.00		
Less: BIR 2306	93.04		
BIR 2307	53.54	VATable Sales	2,811.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.42	VAT Zero Rated Sales	0.00
Add : VAT	220.70	VAT Amount	220.70
TOTAL AMOUNT DUE	2,885.12	TOTAL SALES	3,031.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1100/0/23/07-11-2016/73

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. : 913849698606

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	: 7,347.29	Overdue Bill	: 1
Meter Number	: MTR1108950				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1100/0/23/07-11-2016/73 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285006895406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511498

28558000007

Date : 07-11-2016

BC02/300.1/1120/0853684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855800000-7

Collection Ref. Code : 1811-96-974-7

Customer Information----------

Name : ENCABO,ANDROCLUS G.

Premise Address : BAJAC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110746	Pole No	:	0853684
Serial No	:	129127730	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	477
Period From	:	06-05-2016	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	1984	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.

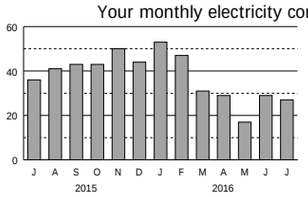
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.48
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		21.21
CURRENT BILL - JULY 2016		114.55
TOTAL AMOUNT DUE		258.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 618.81

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.55		
Less : VAT	7.87		
Amount Net of VAT	106.68		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.29	TOTAL SALES	114.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1120/0/23/07-11-2016/73

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. : 285006895406

Collection Ref. Code : 1811-96-974-7

Account ID : 2855800000-7

Customer Name : ENCABO,ANDROCLUS G.

Meter Number : MTR1110746

Period : May 2016 to Jun 2016

Premise Address : BAJAC,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 258.49

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 _____

28558000007 BC02/300.1/1120/0/23/07-11-2016/73 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792458895916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510371

79289561007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2517
Period From	:	06-05-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	437	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.

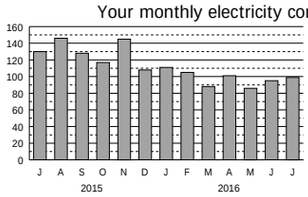
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 25.76
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.76
CURRENT BILL - JULY 2016		1,001.53
TOTAL AMOUNT DUE		1,972.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.53		
Less : VAT	72.20		
Amount Net of VAT	929.33		
Less: BIR 2306	30.46		
BIR 2307	17.64	VATable Sales	929.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.23	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	953.43	TOTAL SALES	1,001.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1186/0/23/07-11-2016/73

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. : 792458895916

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	: 1,972.28	Overdue Bill	: 1
Meter Number	: MTR1049813				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1186/0/23/07-11-2016/73 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816845964910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511603

81658000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16568
Period From	:	06-05-2016	Prev Rdg	:	16459
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

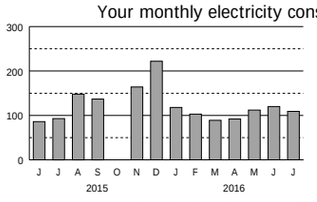
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.76
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		142.14
CURRENT BILL - JULY 2016		1,170.98
TOTAL AMOUNT DUE		2,468.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.98		
Less : VAT	85.07		
Amount Net of VAT	1,085.91		
Less: BIR 2306	35.87		
BIR 2307	20.68	VATable Sales	1,085.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.36	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,114.43	TOTAL SALES	1,170.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1190/0/23/07-11-2016/73

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. : 816845964910

Collection Ref. Code	: 1813-20-200-1	Premise Address	: BANAG LILOAN		
Account ID	: 8165800000-5				
Customer Name	: TAYONG,BENITA	TOTAL AMOUNT DUE	: 2,468.99	Overdue Bill	: 1
Meter Number	: 388061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1190/0/23/07-11-2016/73 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776710362874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504159

77658000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	516
Period From	:	06-05-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	60	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.

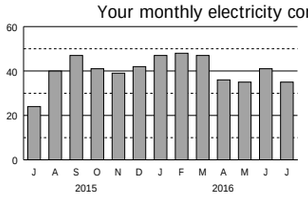
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.35
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		31.36
CURRENT BILL - JULY 2016		198.16
Debit Adjustments		6.19
TOTAL AMOUNT DUE		787.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.16		
Less : VAT	13.86		
Amount Net of VAT	184.30		
Less: BIR 2306	5.89		
BIR 2307	3.35	VATable Sales	184.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	188.92	TOTAL SALES	198.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1270/0/23/07-11-2016/73

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. : 776710362874

Collection Ref. Code	: 1825-57-788-9	Premise Address	: POBLACION LILOAN		
Account ID	: 7765800000-3				
Customer Name	: CANETE,AMADO	TOTAL AMOUNT DUE	: 787.45	Overdue Bill	: 2
Meter Number	: MTR1107985				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1270/0/23/07-11-2016/73 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058008918772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507807

05877000009

Date : 07-11-2016

BC02/300.1/1275/1463224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587700000-9

Collection Ref. Code : 1843-40-638-1

Customer Information----------

Name : CANETE,AMADO JR. T

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107986	Pole No	:	1463224
Serial No	:	129126169	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	424
Period From	:	06-05-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	220	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.

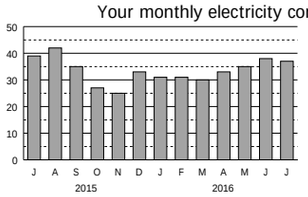
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.21
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		32.94
CURRENT BILL - JULY 2016		207.65
TOTAL AMOUNT DUE		422.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.65		
Less : VAT	14.45		
Amount Net of VAT	193.20		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.52	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.97	TOTAL SALES	207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1275/0/23/07-11-2016/73

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. : 058008918772

Collection Ref. Code	: 1843-40-638-1	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0587700000-9		
Customer Name	: CANETE,AMADO JR. T	TOTAL AMOUNT DUE	: 422.90
Meter Number	: MTR1107986		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05877000009 BC02/300.1/1275/0/23/07-11-2016/73 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214362180331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503678

21477000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1233
Period From	:	06-05-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

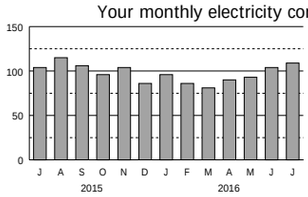
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.35
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		141.72
CURRENT BILL - JULY 2016		1,167.11
TOTAL AMOUNT DUE		2,292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.11		
Less : VAT	84.66		
Amount Net of VAT	1,082.45		
Less: BIR 2306	35.70		
BIR 2307	20.61	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.14	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,110.80	TOTAL SALES	1,167.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1420/0/23/07-11-2016/73

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. : 214362180331

Collection Ref. Code	: 1821-17-401-1	Premise Address	: COGON LILOAN		
Account ID	: 2147700000-0				
Customer Name	: ONCINES,ANGELES	TOTAL AMOUNT DUE	: 2,292.75	Overdue Bill	: 1
Meter Number	: MTR1110778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/1420/0/23/07-11-2016/73

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677058576829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502674

67720100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	423
Period From	:	06-05-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

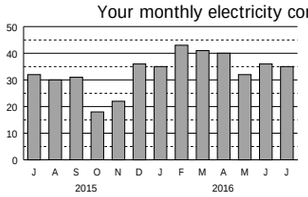
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
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		32.26
CURRENT BILL - JULY 2016		206.24
TOTAL AMOUNT DUE		838.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.24		
Less : VAT	14.72		
Amount Net of VAT	191.52		
Less: BIR 2306	6.25		
BIR 2307	3.50	VATable Sales	191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.77	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	196.49	TOTAL SALES	206.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1445/0/23/07-11-2016/73

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. : 677058576829

Collection Ref. Code	: 1845-54-980-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 6772010000-6				
Customer Name	: MAREQUIT,WENEFRIDA H	TOTAL AMOUNT DUE	: 838.82	Overdue Bill	: 3
Meter Number	: MTR1109462				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/1445/0/23/07-11-2016/73

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006113685530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504851

00677000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1699
Period From	:	06-05-2016	Prev Rdg	:	1590
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	550	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.

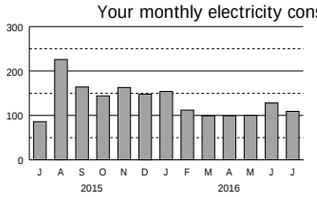
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.02
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		142.41
CURRENT BILL - JULY 2016		1,173.36
TOTAL AMOUNT DUE		2,576.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.36		
Less : VAT	85.33		
Amount Net of VAT	1,088.03		
Less: BIR 2306	35.98		
BIR 2307	20.72	VATable Sales	1,088.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.33	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,116.66	TOTAL SALES	1,173.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1460/0/23/07-11-2016/73

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. : 006113685530

Collection Ref. Code	: 1821-30-761-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 0067700000-2				
Customer Name	: ONCENES,ARTEMIO T	TOTAL AMOUNT DUE	: 2,576.74	Overdue Bill	: 1
Meter Number	: MTR1109183				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1460/0/23/07-11-2016/73 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106825796524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507496

10677000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	594
Period From	:	06-05-2016	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	260	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.

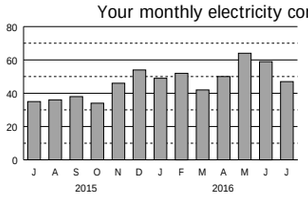
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.33
CURRENT BILL - JULY 2016		326.14
TOTAL AMOUNT DUE		779.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.14		
Less : VAT	23.54		
Amount Net of VAT	302.60		
Less: BIR 2306	10.01		
BIR 2307	5.60	VATable Sales	302.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.99	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	310.53	TOTAL SALES	326.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1490/0/23/07-11-2016/73

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. : 106825796524

Collection Ref. Code	: 1821-30-842-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 1067700000-1				
Customer Name	: NERI,FLORIDA B	TOTAL AMOUNT DUE	: 779.09	Overdue Bill	: 1
Meter Number	: MTR1110780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1490/0/23/07-11-2016/73 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206708332840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501762

20677000000

Date : 07-11-2016

BC02/300.1/1500/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067700000-0

Collection Ref. Code : 1821-30-854-9

Customer Information----------

Name : NERI,BLESILA O

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109460	Pole No	:	0793753
Serial No	:	129126087	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	568
Period From	:	06-05-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

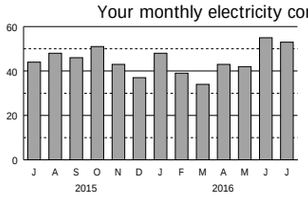
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		55.73
CURRENT BILL - JULY 2016		404.25
TOTAL AMOUNT DUE		819.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.25		
Less : VAT	28.75		
Amount Net of VAT	375.50		
Less: BIR 2306	12.20		
BIR 2307	7.01	VATable Sales	375.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.29	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	385.04	TOTAL SALES	404.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1500/0/23/07-11-2016/73

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. : 206708332840

Collection Ref. Code	: 1821-30-854-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 2067700000-0				
Customer Name	: NERI,BLESILA O	TOTAL AMOUNT DUE	: 819.63	Overdue Bill	: 1
Meter Number	: MTR1109460				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20677000000 BC02/300.1/1500/0/23/07-11-2016/73 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861591948019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508273

86150100005

Date : 07-11-2016

BC02/300.1/1520/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615010000-5

Collection Ref. Code : 1833-93-062-2

Customer Information----------

Name : NERI,JUDITHA S

Premise Address : COGON, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109459	Pole No	:	0793753
Serial No	:	129126088	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1229
Period From	:	06-05-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	225	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.

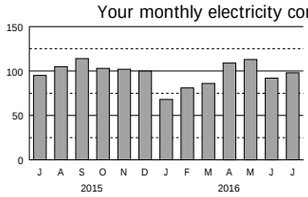
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.87
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		122.44
CURRENT BILL - JULY 2016		990.63
TOTAL AMOUNT DUE		1,913.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.63		
Less : VAT	71.41		
Amount Net of VAT	919.22		
Less: BIR 2306	30.14		
BIR 2307	17.45	VATable Sales	919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.63	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	943.04	TOTAL SALES	990.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1520/0/23/07-11-2016/73

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. : 861591948019

Collection Ref. Code	: 1833-93-062-2	Premise Address	: COGON, LILO-AN		
Account ID	: 8615010000-5				
Customer Name	: NERI,JUDITHA S	TOTAL AMOUNT DUE	: 1,913.45	Overdue Bill	: 1
Meter Number	: MTR1109459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86150100005

BC02/300.1/1520/0/23/07-11-2016/73

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240713476432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501708

24057000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1380
Period From	:	06-05-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	700	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.

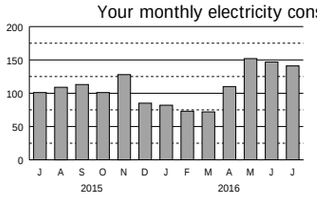
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.95
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		183.47
CURRENT BILL - JULY 2016		1,511.14
TOTAL AMOUNT DUE		3,103.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.14		
Less : VAT	109.66		
Amount Net of VAT	1,401.48		
Less: BIR 2306	46.24		
BIR 2307	26.69	VATable Sales	1,401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.55	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,438.21	TOTAL SALES	1,511.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1530/0/23/07-11-2016/73

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. : 240713476432

Collection Ref. Code	: 1819-46-707-4	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 2405700000-2				
Customer Name	: SASEDOR,NICOLAS S	TOTAL AMOUNT DUE	: 3,103.64	Overdue Bill	: 1
Meter Number	: MTR1110669				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1530/0/23/07-11-2016/73 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536460145359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500242

53687000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	354
Period From	:	06-05-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	490	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.

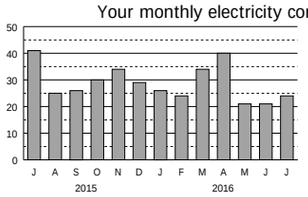
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.25
CURRENT BILL - JULY 2016		105.38
TOTAL AMOUNT DUE		193.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.38		
Less : VAT	7.39		
Amount Net of VAT	97.99		
Less: BIR 2306	3.18		
BIR 2307	1.73	VATable Sales	97.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.08	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	100.47	TOTAL SALES	105.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1540/0/23/07-11-2016/73

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. : 536460145359

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	: 193.04	Overdue Bill	: 1
Meter Number	: MTR1108258				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1540/0/23/07-11-2016/73 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749908553838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504265

74968000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	449
Period From	:	06-05-2016	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	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.

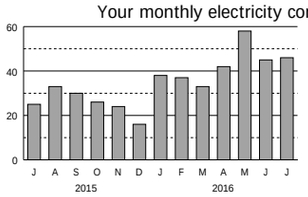
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.29
CURRENT BILL - JULY 2016		310.16
TOTAL AMOUNT DUE		621.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.16		
Less : VAT	22.06		
Amount Net of VAT	288.10		
Less: BIR 2306	9.37		
BIR 2307	5.32	VATable Sales	288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.41	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.47	TOTAL SALES	310.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1560/0/23/07-11-2016/73

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. : 749908553838

Collection Ref. Code : 1825-87-089-6

Account ID : 7496800000-5

Customer Name : SASING,FELISA

Meter Number : MTR1110672

Period : Jun 2016

Premise Address : POB LILOAN

TOTAL AMOUNT DUE : 621.05

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

74968000005

BC02/300.1/1560/0/23/07-11-2016/73

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637380872986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500356

63759841313

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4911
Period From	:	06-05-2016	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	228	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.

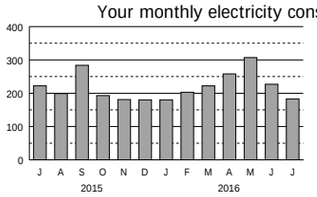
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
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	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.86
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		239.14
CURRENT BILL - JULY 2016		1,970.20
TOTAL AMOUNT DUE		4,506.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.20		
Less : VAT	143.30		
Amount Net of VAT	1,826.90		
Less: BIR 2306	60.41		
BIR 2307	34.79	VATable Sales	1,826.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.70	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,875.00	TOTAL SALES	1,970.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1565/0/23/07-11-2016/73

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. : 637380872986

Collection Ref. Code	: 1859-35-530-7	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 6375984131-3				
Customer Name	: CORTES,MARIBEL ANDALES	TOTAL AMOUNT DUE	: 4,506.64	Overdue Bill	: 1
Meter Number	: MTR1011810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1565/0/23/07-11-2016/73 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526564141355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505274

52658000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1446
Period From	:	06-05-2016	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

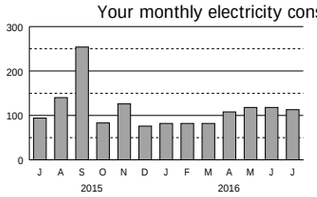
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.78
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		147.18
CURRENT BILL - JULY 2016		1,212.28
TOTAL AMOUNT DUE		2,492.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.28		
Less : VAT	88.02		
Amount Net of VAT	1,124.26		
Less: BIR 2306	37.13		
BIR 2307	21.41	VATable Sales	1,124.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.72	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,153.74	TOTAL SALES	1,212.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1575/0/23/07-11-2016/73

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. : 526564141355

Collection Ref. Code	: 1813-20-275-3	Premise Address	: BANAGBANAG LILOAN		
Account ID	: 5265800000-6				
Customer Name	: MALAGAR,GALICANO P.	TOTAL AMOUNT DUE	: 2,492.81	Overdue Bill	: 1
Meter Number	: MTR1108433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1575/0/23/07-11-2016/73 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295767584042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512898

29554000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	658
Period From	:	06-05-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

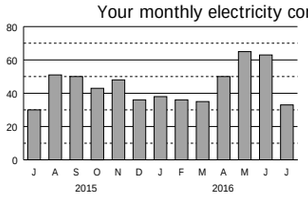
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 8.29
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		33.10
CURRENT BILL - JULY 2016		218.42
TOTAL AMOUNT DUE		1,349.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.42		
Less : VAT	16.44		
Amount Net of VAT	201.98		
Less: BIR 2306	6.99		
BIR 2307	3.73	VATable Sales	201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	207.70	TOTAL SALES	218.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1625/0/23/07-11-2016/73

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. : 295767584042

Collection Ref. Code	: 1841-53-593-1	Premise Address	: BAHAK,POBLACION		
Account ID	: 2955400000-9				
Customer Name	: ARCELO,RODOLFO JR. CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,349.78	Overdue Bill	: 2
Meter Number	: MTR1073668				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1625/0/23/07-11-2016/73 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907830072481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505580

90767870745

Date : 07-11-2016

BC02/300.1/1680/0847512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076787074-5

Collection Ref. Code : 1861-65-431-6

Customer Information----------

Name : NABATIFAR,ANILISA PUCOT

Premise Address : M9 PUROK ROSAL,COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1080797	Pole No	:	0847512
Serial No	:	40008709	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	750
Period From	:	06-05-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	455	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.

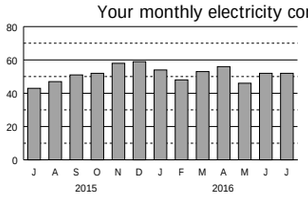
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.84
CURRENT BILL - JULY 2016		388.86
TOTAL AMOUNT DUE		447.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.86		
Less : VAT	27.38		
Amount Net of VAT	361.48		
Less: BIR 2306	11.62		
BIR 2307	6.73	VATable Sales	361.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.13	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	370.51	TOTAL SALES	388.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1680/0/23/07-11-2016/73

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. : 907830072481

Collection Ref. Code	: 1861-65-431-6	Premise Address	: M9 PUROK ROSAL,COGON,POBLACION, LILO-AN
Account ID	: 9076787074-5		
Customer Name	: NABATIFAR,ANILISA PUCOT	TOTAL AMOUNT DUE	: 447.02
Meter Number	: MTR1080797		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90767870745

BC02/300.1/1680/0/23/07-11-2016/73

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905836726506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501010

90570100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2544
Period From	:	06-05-2016	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	1020	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.

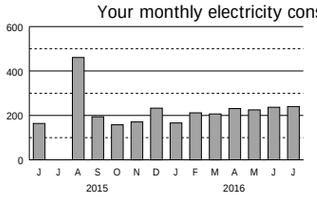
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
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	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		9.77
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		311.48
CURRENT BILL - JULY 2016		2,564.82
TOTAL AMOUNT DUE		5,124.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.82		
Less : VAT	185.88		
Amount Net of VAT	2,378.94		
Less: BIR 2306	78.38		
BIR 2307	45.29	VATable Sales	2,378.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.27	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,441.15	TOTAL SALES	2,564.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1755/0/22/07-11-2016/73

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. : 905836726506

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	: 5,124.71	Overdue Bill	: 1
Meter Number	: MTR1108899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1755/0/22/07-11-2016/73 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191231089458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511656

19167000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	928
Period From	:	06-05-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	290	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.

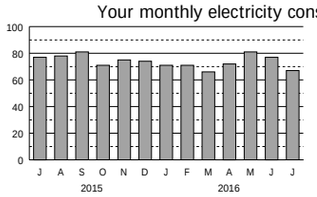
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.16
CURRENT BILL - JULY 2016		581.11
TOTAL AMOUNT DUE		1,304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.11		
Less : VAT	41.73		
Amount Net of VAT	539.38		
Less: BIR 2306	17.64		
BIR 2307	10.15	VATable Sales	539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.59	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	553.32	TOTAL SALES	581.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1765/0/23/07-11-2016/73

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. : 191231089458

Collection Ref. Code	: 1819-69-800-9	Premise Address	: BAHAK,POBLACION,LILOAN		
Account ID	: 1916700000-9				
Customer Name	: ARCELO,JOSE B	TOTAL AMOUNT DUE	: 1,304.59	Overdue Bill	: 1
Meter Number	: MTR1109451				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1765/0/23/07-11-2016/73 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619269737464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509575

61958000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	556
Period From	:	06-05-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	440	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.

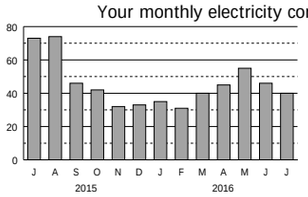
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.09
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		35.76
CURRENT BILL - JULY 2016		225.82
TOTAL AMOUNT DUE		528.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 59.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.82		
Less : VAT	15.76		
Amount Net of VAT	210.06		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.53	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	215.29	TOTAL SALES	225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1795/0/23/07-11-2016/73

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. : 619269737464

Collection Ref. Code	: 1825-71-881-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 6195800000-4				
Customer Name	: MISA,CATALINA	TOTAL AMOUNT DUE	: 528.13	Overdue Bill	: 1
Meter Number	: MTR1110730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1795/0/23/07-11-2016/73 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312911266489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502413

31267000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1151
Period From	:	06-05-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	391	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.

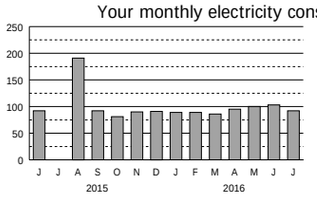
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 19.68
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.60
CURRENT BILL - JULY 2016		935.93
TOTAL AMOUNT DUE		2,052.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.93		
Less : VAT	67.66		
Amount Net of VAT	868.27		
Less: BIR 2306	28.55		
BIR 2307	16.49	VATable Sales	868.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.23	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	890.89	TOTAL SALES	935.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1806/0/23/07-11-2016/73

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. : 312911266489

Collection Ref. Code	: 1819-71-176-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 3126700000-3				
Customer Name	: ARCELO,CLEMENTE B	TOTAL AMOUNT DUE	: 2,052.15	Overdue Bill	: 1
Meter Number	: MTR1109454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/1806/0/23/07-11-2016/73

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026389392351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511783

02658000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1617
Period From	:	06-05-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

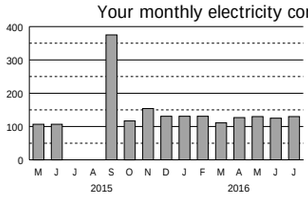
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.22
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		168.91
CURRENT BILL - JULY 2016		1,391.17
TOTAL AMOUNT DUE		2,748.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.17		
Less : VAT	100.87		
Amount Net of VAT	1,290.30		
Less: BIR 2306	42.55		
BIR 2307	24.57	VATable Sales	1,290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.18	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,324.05	TOTAL SALES	1,391.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1810/0/23/07-11-2016/73

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. : 026389392351

Collection Ref. Code	: 1813-20-218-4	Premise Address	: BAJAC LILOAN		
Account ID	: 0265800000-1				
Customer Name	: CABRILLOS,EPITACIO V.	TOTAL AMOUNT DUE	: 2,748.65	Overdue Bill	: 1
Meter Number	: MTR1107954				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1810/0/23/07-11-2016/73 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416909651569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509698

41658000009

Date : 07-11-2016

BC02/300.1/1820/0793914/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165800000-9

Collection Ref. Code : 1813-20-167-6

Customer Information----------

Name : BAJAC CHAPEL

Premise Address : BAJAC LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110664	Pole No	:	0793914
Serial No	:	129122022	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	339
Period From	:	06-05-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

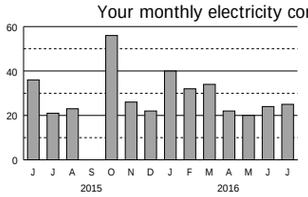
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.99
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		19.22
CURRENT BILL - JULY 2016		102.33
TOTAL AMOUNT DUE		199.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.33		
Less : VAT	6.89		
Amount Net of VAT	95.44		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.79	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1820/0/23/07-11-2016/73

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. : 416909651569

Collection Ref. Code	: 1813-20-167-6	Premise Address	: BAJAC LILO-AN		
Account ID	: 4165800000-9				
Customer Name	: BAJAC CHAPEL	TOTAL AMOUNT DUE	: 199.21	Overdue Bill	: 1
Meter Number	: MTR1110664				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41658000009 BC02/300.1/1820/0/23/07-11-2016/73 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548197674284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507663

54877000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6191
Period From	:	06-05-2016	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	346	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.

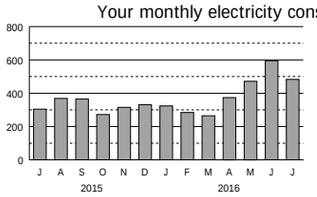
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,406.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
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	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,406.00	128.12
Sub-Total		166.18
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		22.67
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		629.34
CURRENT BILL - JULY 2016		5,184.23
TOTAL AMOUNT DUE		11,590.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.23		
Less : VAT	376.47		
Amount Net of VAT	4,807.76		
Less: BIR 2306	158.74		
BIR 2307	91.55	VATable Sales	4,807.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.47	VAT Zero Rated Sales	0.00
Add : VAT	376.47	VAT Amount	376.47
TOTAL AMOUNT DUE	4,933.94	TOTAL SALES	5,184.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1830/0/23/07-11-2016/73

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. : 548197674284

Collection Ref. Code	: 1831-36-860-9	Premise Address	: BANAGBANAG,POBLACION, LILOAN
Account ID	: 5487700000-7		
Customer Name	: DIAZ,GLENDA DELIMA	TOTAL AMOUNT DUE	: 11,590.42
Meter Number	: MTR1063093	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1830/0/23/07-11-2016/73 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623259593026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510887

62360100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	845
Period From	:	06-05-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	600	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

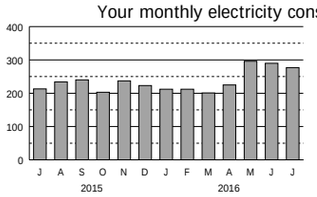
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
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	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.72
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		359.86
CURRENT BILL - JULY 2016		2,963.57
TOTAL AMOUNT DUE		6,104.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.57		
Less : VAT	214.88		
Amount Net of VAT	2,748.69		
Less: BIR 2306	90.62		
BIR 2307	52.33	VATable Sales	2,748.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.74	VAT Zero Rated Sales	0.00
Add : VAT	214.88	VAT Amount	214.88
TOTAL AMOUNT DUE	2,820.62	TOTAL SALES	2,963.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1835/0/23/07-11-2016/73

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. : 623259593026

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	: 6,104.55	Overdue Bill	: 1
Meter Number	: MTR1150557				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1835/0/23/07-11-2016/73 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220651779201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505263

22008000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5817
Period From	:	06-05-2016	Prev Rdg	:	5367
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	145	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.

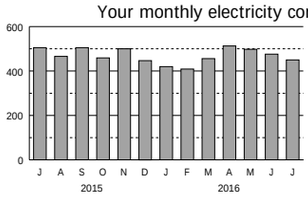
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
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	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,154.00	103.08
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		19.16
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		584.36
CURRENT BILL - JULY 2016		4,812.11
TOTAL AMOUNT DUE		9,965.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.11		
Less : VAT	348.82		
Amount Net of VAT	4,463.29		
Less: BIR 2306	147.10		
BIR 2307	84.98	VATable Sales	4,463.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.21	VAT Zero Rated Sales	0.00
Add : VAT	348.82	VAT Amount	348.82
TOTAL AMOUNT DUE	4,580.03	TOTAL SALES	4,812.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1850/0/23/07-11-2016/73

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. : 220651779201

Collection Ref. Code : 1821-89-797-8

Account ID : 2200800000-6

Customer Name : YROGIROG,DIOSDADO

Meter Number : MTR1108266

Period : Jun 2016

Premise Address : COGON POBLACION,LILOAN

TOTAL AMOUNT DUE : 9,965.98

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

22008000006

BC02/300.1/1850/0/23/07-11-2016/73

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065285024716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510143

06580100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4783
Period From	:	06-05-2016	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	300	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.

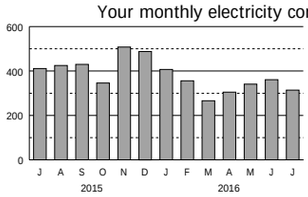
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
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	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		102.72
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		14.10
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		408.69
CURRENT BILL - JULY 2016		3,366.28
TOTAL AMOUNT DUE		7,265.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.28		
Less : VAT	244.31		
Amount Net of VAT	3,121.97		
Less: BIR 2306	103.03		
BIR 2307	59.45	VATable Sales	3,121.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.49	VAT Zero Rated Sales	0.00
Add : VAT	244.31	VAT Amount	244.31
TOTAL AMOUNT DUE	3,203.80	TOTAL SALES	3,366.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1885/0/23/07-11-2016/73

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. : 065285024716

Collection Ref. Code	: 1837-20-161-7	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0658010000-3				
Customer Name	: PUCOT,CYNTHIA C	TOTAL AMOUNT DUE	: 7,265.10	Overdue Bill	: 1
Meter Number	: MTR1107957				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1885/0/23/07-11-2016/73 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757031756647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507899

75730100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1460
Period From	:	06-05-2016	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

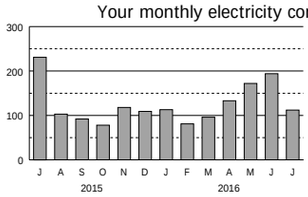
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.99
CURRENT BILL - JULY 2016		1,220.25
TOTAL AMOUNT DUE		3,316.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.25		
Less : VAT	89.26		
Amount Net of VAT	1,130.99		
Less: BIR 2306	37.64		
BIR 2307	21.55	VATable Sales	1,130.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.80	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,161.06	TOTAL SALES	1,220.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1900/0/23/07-11-2016/73

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. : 757031756647

Collection Ref. Code : 1845-59-758-3

Account ID : 7573010000-7

Customer Name : UNGOREIT,WENCESLAWA M3 P

Meter Number : MTR1109389

Period : Jun 2016

Premise Address : BANAG-BANAG,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,316.41

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

75730100007 BC02/300.1/1900/0/23/07-11-2016/73 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386017326826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511879

38619000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2738
Period From	:	06-05-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	520	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.

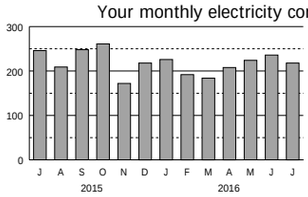
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
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	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.42
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		283.56
CURRENT BILL - JULY 2016		2,335.39
TOTAL AMOUNT DUE		4,889.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.39		
Less : VAT	169.44		
Amount Net of VAT	2,165.95		
Less: BIR 2306	71.44		
BIR 2307	41.24	VATable Sales	2,165.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.27	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,222.71	TOTAL SALES	2,335.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1920/0/23/07-11-2016/73

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. : 386017326826

Collection Ref. Code	: 1829-41-491-7	Premise Address	: POBLACION LILOAN		
Account ID	: 3861900000-3				
Customer Name	: MARTINEZ,VICTORIA C	TOTAL AMOUNT DUE	: 4,889.19	Overdue Bill	: 1
Meter Number	: MTR1107960				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1920/0/23/07-11-2016/73 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870957714147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502240

87047000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2257
Period From	:	06-05-2016	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	530	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.

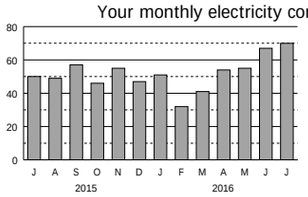
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.07
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		79.70
CURRENT BILL - JULY 2016		608.34
TOTAL AMOUNT DUE		1,427.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.34		
Less : VAT	43.70		
Amount Net of VAT	564.64		
Less: BIR 2306	18.47		
BIR 2307	10.63	VATable Sales	564.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.54	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	579.24	TOTAL SALES	608.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1930/0/23/07-11-2016/73

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. : 870957714147

Collection Ref. Code	: 1819-35-776-7	Premise Address	: BAJAC,BAJAC,LILOAN		
Account ID	: 8704700000-2				
Customer Name	: CANETE,RODOLFO S	TOTAL AMOUNT DUE	: 1,427.23	Overdue Bill	: 1
Meter Number	: 1973 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1930/0/23/07-11-2016/73 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207119501826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501935

20768432575

Date : 07-11-2016

BC02/300.1/1940/0847022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076843257-5

Collection Ref. Code : 1851-73-740-5

Customer Information----------

Name : CASTRO,JUDALINE PONCE

Premise Address : BAHAK,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	529991 GS6	Pole No	:	0847022
Serial No	:	94698443	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2983
Period From	:	06-05-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	345	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.

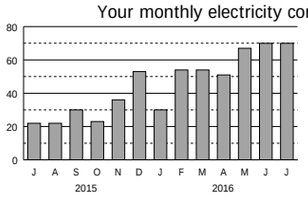
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.60
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		79.15
CURRENT BILL - JULY 2016		603.36
Debit Adjustments		1.05
TOTAL AMOUNT DUE		1,201.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.36		
Less : VAT	43.17		
Amount Net of VAT	560.19		
Less: BIR 2306	18.25		
BIR 2307	10.54	VATable Sales	560.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.40	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	574.57	TOTAL SALES	603.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1940/0/23/07-11-2016/73

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. : 207119501826

Collection Ref. Code	: 1851-73-740-5	Premise Address	: BAHAK,POBLACION, LILO-AN		
Account ID	: 2076843257-5				
Customer Name	: CASTRO,JUDALINE PONCE	TOTAL AMOUNT DUE	: 1,201.90	Overdue Bill	: 1
Meter Number	: 529991 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20768432575 BC02/300.1/1940/0/23/07-11-2016/73 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702842598031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500105

70267000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1566
Period From	:	06-05-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	275	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.

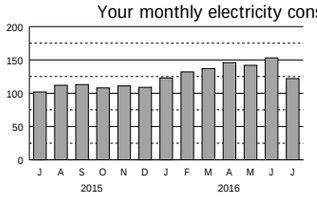
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.82
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		159.56
CURRENT BILL - JULY 2016		1,314.58
TOTAL AMOUNT DUE		2,970.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.58		
Less : VAT	95.65		
Amount Net of VAT	1,218.93		
Less: BIR 2306	40.32		
BIR 2307	23.22	VATable Sales	1,218.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.39	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,251.04	TOTAL SALES	1,314.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1950/0/23/07-11-2016/73

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. : 702842598031

Collection Ref. Code	: 1819-70-779-2	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 7026700000-1				
Customer Name	: MENDOZA,HENRY L	TOTAL AMOUNT DUE	: 2,970.83	Overdue Bill	: 1
Meter Number	: MTR1110732				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/1950/0/23/07-11-2016/73 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198828392996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512572

19837000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	589
Period From	:	06-05-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	390	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

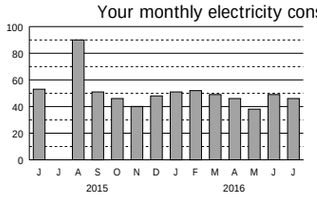
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.66
CURRENT BILL - JULY 2016		304.47
TOTAL AMOUNT DUE		620.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.47		
Less : VAT	21.45		
Amount Net of VAT	283.02		
Less: BIR 2306	9.12		
BIR 2307	5.22	VATable Sales	283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.68	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	290.13	TOTAL SALES	304.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2130/0/23/07-11-2016/73

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. : 198828392996

Collection Ref. Code	: 1817-97-851-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 1983700000-9				
Customer Name	: ORANDANG,NEIL O.	TOTAL AMOUNT DUE	: 620.49	Overdue Bill	: 1
Meter Number	: MTR1110737				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2130/0/23/07-11-2016/73 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340140651324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501557

34039482111

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1386
Period From	:	06-05-2016	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	591	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.

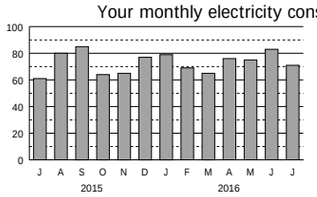
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 81.29
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.57
CURRENT BILL - JULY 2016		651.67
TOTAL AMOUNT DUE		1,457.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.67		
Less : VAT	46.90		
Amount Net of VAT	604.77		
Less: BIR 2306	19.80		
BIR 2307	11.42	VATable Sales	604.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.55	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	620.45	TOTAL SALES	651.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2156/0/23/07-11-2016/73

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. : 340140651324

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	: 1,457.55
Meter Number	: MTR1037267		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2156/0/23/07-11-2016/73 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455889921301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506412

45587000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2417
Period From	:	06-05-2016	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	218	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

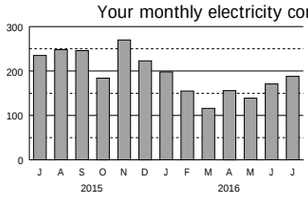
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,876.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.6656/kWh	125.13
System Loss Charge	0.8149/kWh	153.20
Sub-Total		1,234.65
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.87
Transmission		3.19
System Loss		9.23
Distribution		65.15
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.52
CURRENT BILL - JULY 2016		2,075.44
TOTAL AMOUNT DUE		3,952.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.44		
Less : VAT	146.82		
Amount Net of VAT	1,928.62		
Less: BIR 2306	62.71		
BIR 2307	36.78	VATable Sales	1,928.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.13	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,975.95	TOTAL SALES	2,075.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2210/0/23/07-11-2016/73

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. : 455889921301

Collection Ref. Code	: 1821-34-095-7	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 4558700000-6				
Customer Name	: IYAS,MARIASTILA C	TOTAL AMOUNT DUE	: 3,952.05	Overdue Bill	: 1
Meter Number	: MTR1108020				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2210/0/23/07-11-2016/73 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016898692688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508699

01658000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22532
Period From	:	06-05-2016	Prev Rdg	:	22406
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

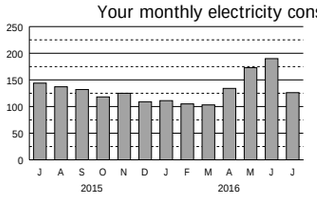
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.59
CURRENT BILL - JULY 2016		1,365.19
TOTAL AMOUNT DUE		3,419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.19		
Less : VAT	99.57		
Amount Net of VAT	1,265.62		
Less: BIR 2306	41.96		
BIR 2307	24.11	VATable Sales	1,265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.55	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,299.12	TOTAL SALES	1,365.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2225/0/23/07-11-2016/73

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. : 016898692688

Collection Ref. Code	: 1813-20-128-5	Premise Address	: BAJAC LILOAN		
Account ID	: 0165800000-3				
Customer Name	: BERDIN,MARIA A.	TOTAL AMOUNT DUE	: 3,419.90	Overdue Bill	: 1
Meter Number	: 123090WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2225/0/23/07-11-2016/73 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426575661073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512136

42658000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2187
Period From	:	06-05-2016	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	590	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.

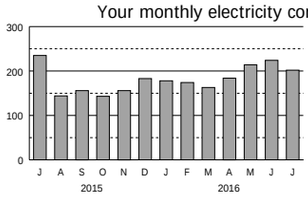
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.94
CURRENT BILL - JULY 2016		2,165.60
TOTAL AMOUNT DUE		4,585.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.60		
Less : VAT	157.19		
Amount Net of VAT	2,008.41		
Less: BIR 2306	66.27		
BIR 2307	38.24	VATable Sales	2,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.90	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	2,061.09	TOTAL SALES	2,165.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2230/0/23/07-11-2016/73

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. : 426575661073

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	: 4,585.28	Overdue Bill	: 1
Meter Number	: MTR1108267				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2230/0/23/07-11-2016/73 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218414719967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21830100000

1005504788

Date : 07-11-2016

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----------

Period To	:	07-05-2016	Pres Rdg	:	
Period From	:	06-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.20	Registered	:	
Conn Load	:	236	Billed kWh	:	366

Additional Metering Information ----------

Meter No	:	MTR1153530	Pole No	:	0793956
Serial No	:	133481748	Multiplier	:	1
Period To	:	07-05-2016	Pres Reading	:	214
Period From	:	06-17-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	211

Meter No	:	MTR1140885	Pole No	:	0793956
Serial No	:	40099757	Multiplier	:	1
Period To	:	06-17-2016	Pres Reading	:	1339
Period From	:	06-05-2016	Prev Reading	:	1184
No of Days	:	12	Consumption	:	155

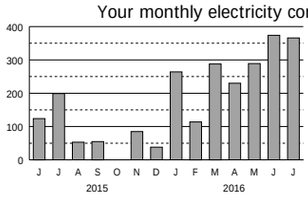
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
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	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		109.35
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		15.18
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		474.99
CURRENT BILL - JULY 2016		3,911.16
TOTAL AMOUNT DUE		7,936.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.16		
Less : VAT	283.45		
Amount Net of VAT	3,627.71		
Less: BIR 2306	119.53		
BIR 2307	69.07	VATable Sales	3,627.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.11	VAT Zero Rated Sales	0.00
Add : VAT	283.45	VAT Amount	283.45
TOTAL AMOUNT DUE	3,722.56	TOTAL SALES	3,911.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2275/0/23/07-11-2016/73

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. : 218414719967

Collection Ref. Code : 1845-62-836-5

Account ID : 2183010000-0

Customer Name : CANETE,GLORIA D

Meter Number : MTR1108267

Period : Jun 2016

Premise Address : POBLACION,BAHAK,LILOAN

TOTAL AMOUNT DUE : 7,936.81

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

21830100000

BC02/300.1/2275/0/23/07-11-2016/73

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593832213169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507388

59367000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17259
Period From	:	06-05-2016	Prev Rdg	:	15878
No of Days	:	30	Diff Rdg	:	1381
Avg kWh/day	:	46.03	Registered	:	1381
Conn Load	:	640	Billed kWh	:	1381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

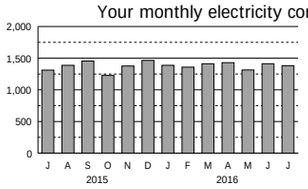
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,476.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,024.87
Transmission Charge	0.6656/kWh	919.19
System Loss Charge	0.8149/kWh	1,125.38
Sub-Total		9,069.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,476.50	309.53
Sub-Total		418.35
Government Charges		
Franchise Tax - Local		67.22
Value Added Tax		
Generation		454.46
Transmission		23.46
System Loss		67.77
Distribution		474.78
Others		58.27
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.24
Sub-Total		1,803.87
CURRENT BILL - JULY 2016		15,248.12
TOTAL AMOUNT DUE		30,724.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 14,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,248.12		
Less : VAT	1,078.74		
Amount Net of VAT	14,169.38		
Less: BIR 2306	460.68		
BIR 2307	270.23	VATable Sales	14,169.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,438.47	VAT Zero Rated Sales	0.00
Add : VAT	1,078.74	VAT Amount	1,078.74
TOTAL AMOUNT DUE	14,517.21	TOTAL SALES	15,248.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2280/0/23/07-11-2016/73

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. : 593832213169

Collection Ref. Code	: 1819-89-323-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5936700000-3				
Customer Name	: BEIERLY,HELEN D	TOTAL AMOUNT DUE	: 30,724.48	Overdue Bill	: 1
Meter Number	: MTR1108019				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2280/0/23/07-11-2016/73 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524508655212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504666

52467000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	44840
Period From	:	06-05-2016	Prev Rdg	:	43563
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	1034	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

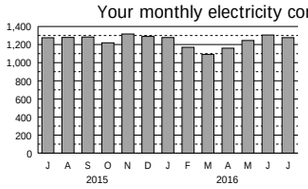
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,108.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,495.84
Transmission Charge	0.3048/kWh	389.23
System Loss Charge	0.8231/kWh	1,051.10
Sub-Total		7,936.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 14,108.50	282.17
Sub-Total		382.80
Government Charges		
Franchise Tax - Local		59.89
Value Added Tax		
Generation		420.24
Transmission		9.93
System Loss		65.22
Distribution		439.07
Others		53.12
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,655.83
CURRENT BILL - JULY 2016		13,633.69
TOTAL AMOUNT DUE		27,742.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 13,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,633.69		
Less : VAT	987.58		
Amount Net of VAT	12,646.11		
Less: BIR 2306	416.45		
BIR 2307	240.76	VATable Sales	12,646.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,988.90	VAT Zero Rated Sales	0.00
Add : VAT	987.58	VAT Amount	987.58
TOTAL AMOUNT DUE	12,976.48	TOTAL SALES	13,633.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2290/0/23/07-11-2016/73

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. : 524508655212

Collection Ref. Code	: 1819-92-032-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5246700000-7				
Customer Name	: DELGADO,GODOFREDO T	TOTAL AMOUNT DUE	: 27,742.03	Overdue Bill	: 1
Meter Number	: 8407 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2290/0/23/07-11-2016/73 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906062965147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505030

90658000006

Date : 07-11-2016

BC02/300.1/2340/0821931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065800000-6

Collection Ref. Code : 1813-20-119-6

Customer Information----------

Name : AGUIPO,CLAUDIO

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013353	Pole No	:	0821931
Serial No	:	34455134	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1115
Period From	:	06-05-2016	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

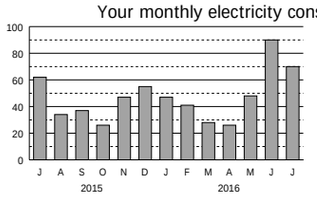
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.98
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		79.80
CURRENT BILL - JULY 2016		609.19
TOTAL AMOUNT DUE		1,465.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.19		
Less : VAT	43.79		
Amount Net of VAT	565.40		
Less: BIR 2306	18.51		
BIR 2307	10.64	VATable Sales	565.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.25	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	580.04	TOTAL SALES	609.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2340/0/23/07-11-2016/73

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. : 906062965147

Collection Ref. Code	: 1813-20-119-6	Premise Address	: BAJAC LILOAN		
Account ID	: 9065800000-6				
Customer Name	: AGUIPO,CLAUDIO	TOTAL AMOUNT DUE	: 1,465.92	Overdue Bill	: 1
Meter Number	: MTR1013353				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90658000006 BC02/300.1/2340/0/23/07-11-2016/73 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180090676881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508084

18078000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	854
Period From	:	06-05-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	344	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.

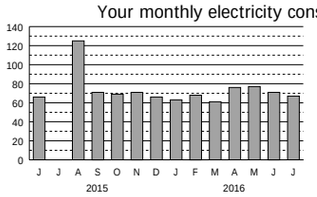
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 109.48
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.04
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		76.00
CURRENT BILL - JULY 2016		579.62
TOTAL AMOUNT DUE		1,236.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.62		
Less : VAT	41.57		
Amount Net of VAT	538.05		
Less: BIR 2306	17.58		
BIR 2307	10.12	VATable Sales	538.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.35	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	551.92	TOTAL SALES	579.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2345/0/23/07-11-2016/73

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. : 180090676881

Collection Ref. Code : 1839-64-086-3

Account ID : 1807800000-9

Customer Name : DELGADO,EDGAR R

Meter Number : MTR1108013

Period : Jun 2016

Premise Address : SITIO BANAGBANAG BAJAC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,236.53

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

18078000009 BC02/300.1/2345/0/23/07-11-2016/73 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217161158097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504530

21748000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2431
Period From	:	06-05-2016	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

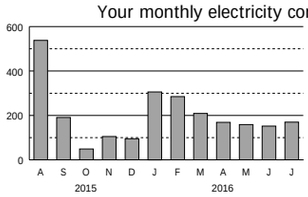
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.6656/kWh	113.15
System Loss Charge	0.8149/kWh	138.53
Sub-Total		1,116.44
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	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.94
Transmission		2.88
System Loss		8.35
Distribution		58.97
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.01
CURRENT BILL - JULY 2016		1,876.61
TOTAL AMOUNT DUE		3,543.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.61		
Less : VAT	132.74		
Amount Net of VAT	1,743.87		
Less: BIR 2306	56.70		
BIR 2307	33.26	VATable Sales	1,743.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.91	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,786.65	TOTAL SALES	1,876.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2370/0/23/07-11-2016/73

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. : 217161158097

Collection Ref. Code	: 1841-25-341-3	Premise Address	: BAJAC,YATI,LILOAN		
Account ID	: 2174800000-3				
Customer Name	: PIODOS,VICTORINO A	TOTAL AMOUNT DUE	: 3,543.79	Overdue Bill	: 1
Meter Number	: MTR1102683				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2370/0/23/07-11-2016/73 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055286731345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506391

05548000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1880
Period From	:	06-05-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	794	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.

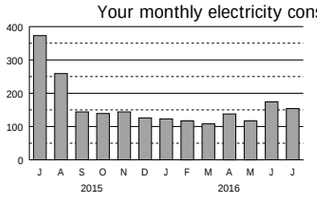
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
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	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.75
CURRENT BILL - JULY 2016		1,657.14
Debit Adjustments		33.12
Payment Arrangement		1,624.36
TOTAL AMOUNT DUE		6,847.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,252.63

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.14		
Less : VAT	120.48		
Amount Net of VAT	1,536.66		
Less: BIR 2306	50.81		
BIR 2307	29.27	VATable Sales	1,536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.58	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,577.06	TOTAL SALES	1,657.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2380/0/10/07-11-2016/73

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. : 055286731345

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	: 6,847.62	Overdue Bill	: 2
Meter Number	: MTR1110661				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2380/0/10/07-11-2016/73 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406805226084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505851

40658000001

Date : 07-11-2016

BC02/300.1/2390/0821966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065800000-1

Collection Ref. Code : 1813-20-077-7

Customer Information----------

Name : RAMOS,AGUSTIN

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110729	Pole No	:	0821966
Serial No	:	129122025	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	842
Period From	:	06-05-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

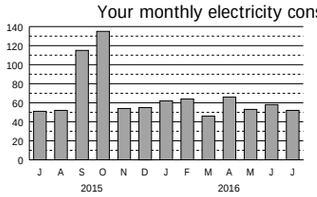
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.78
CURRENT BILL - JULY 2016		397.37
TOTAL AMOUNT DUE		834.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.37		
Less : VAT	28.29		
Amount Net of VAT	369.08		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	369.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	378.48	TOTAL SALES	397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2390/0/23/07-11-2016/73

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. : 406805226084

Collection Ref. Code	: 1813-20-077-7	Premise Address	: BAJAC LILOAN		
Account ID	: 4065800000-1				
Customer Name	: RAMOS,AGUSTIN	TOTAL AMOUNT DUE	: 834.02	Overdue Bill	: 1
Meter Number	: MTR1110729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40658000001 BC02/300.1/2390/0/23/07-11-2016/73 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567316247958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499710

56720100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1951
Period From	:	06-05-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1242	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.

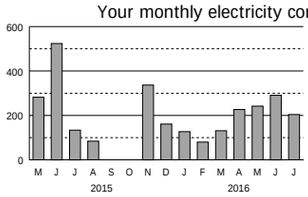
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
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	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.28
CURRENT BILL - JULY 2016		2,202.63
TOTAL AMOUNT DUE		5,341.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.63		
Less : VAT	160.40		
Amount Net of VAT	2,042.23		
Less: BIR 2306	67.63		
BIR 2307	38.90	VATable Sales	2,042.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.70	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,096.10	TOTAL SALES	2,202.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2520/0/23/07-11-2016/73

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. : 567316247958

Collection Ref. Code : 1845-56-074-4

Account ID : 5672010000-9

Customer Name : OKUBO,LORELYN B

Meter Number : MTR1109182

Period : Jun 2016

Premise Address : LOT5/BLK1/NORTHROAD RESIDENCES,POBLACION LILOAN,LILOAN

TOTAL AMOUNT DUE : 5,341.16

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

56720100009 BC02/300.1/2520/0/23/07-11-2016/73 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642536378600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501924

64247775980

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1206
Period From	:	06-05-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1925	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.

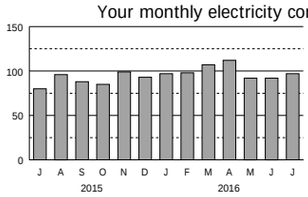
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.24
CURRENT BILL - JULY 2016		981.21
TOTAL AMOUNT DUE		1,924.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.21		
Less : VAT	70.73		
Amount Net of VAT	910.48		
Less: BIR 2306	29.86		
BIR 2307	17.29	VATable Sales	910.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.33	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	934.06	TOTAL SALES	981.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2542/0/23/07-11-2016/73

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. : 642536378600

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	: 1,924.58
Meter Number	: MTR1110815		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/2542/0/23/07-11-2016/73

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985766885199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504659

98568000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1676
Period From	:	06-05-2016	Prev Rdg	:	1541
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.

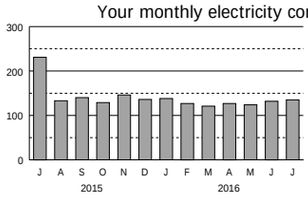
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.47
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		175.46
CURRENT BILL - JULY 2016		1,444.96
TOTAL AMOUNT DUE		2,875.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.96		
Less : VAT	104.80		
Amount Net of VAT	1,340.16		
Less: BIR 2306	44.19		
BIR 2307	25.52	VATable Sales	1,340.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.45	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,375.25	TOTAL SALES	1,444.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2680/0/23/07-11-2016/73

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. : 985766885199

Collection Ref. Code : 1813-20-941-3

Account ID : 9856800000-8

Customer Name : CANETE,CIRILO

Meter Number : MTR1108509

Period : Jun 2016

Premise Address : BAJAC LILO AN CEBU

TOTAL AMOUNT DUE : 2,875.70

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

98568000008

BC02/300.1/2680/0/23/07-11-2016/73

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975612816279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501967

97587000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2458
Period From	:	06-05-2016	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	710	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.

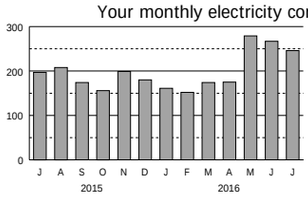
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.92
CURRENT BILL - JULY 2016		2,634.88
TOTAL AMOUNT DUE		5,529.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.88		
Less : VAT	191.16		
Amount Net of VAT	2,443.72		
Less: BIR 2306	80.60		
BIR 2307	46.53	VATable Sales	2,443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.59	VAT Zero Rated Sales	0.00
Add : VAT	191.16	VAT Amount	191.16
TOTAL AMOUNT DUE	2,507.75	TOTAL SALES	2,634.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2690/0/23/07-11-2016/73

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. : 975612816279

Collection Ref. Code : 1837-97-122-6

Account ID : 9758700000-7

Customer Name : CANETE,LANIE B

Meter Number : MTR1109385

Period : Jun 2016

Premise Address : NEAR CAMILO ELECTRONICS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,529.40

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

97587000007

BC02/300.1/2690/0/23/07-11-2016/73

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117870684721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511326

11719000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1075
Period From	:	06-05-2016	Prev Rdg	:	989
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.

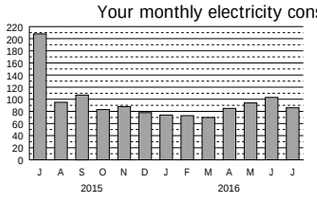
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 56.25
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.24
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		104.86
CURRENT BILL - JULY 2016		834.14
TOTAL AMOUNT DUE		1,948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.14		
Less : VAT	60.23		
Amount Net of VAT	773.91		
Less: BIR 2306	25.41		
BIR 2307	14.66	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.84	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	794.07	TOTAL SALES	834.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2820/0/23/07-11-2016/73

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. : 117870684721

Collection Ref. Code	: 1829-44-293-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 1171900000-9				
Customer Name	: PEPITO,DIONISITA B	TOTAL AMOUNT DUE	: 1,948.96	Overdue Bill	: 1
Meter Number	: MTR1109060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2820/0/23/07-11-2016/73 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342498968813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502075

34223336347

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3415
Period From	:	06-05-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	452	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.

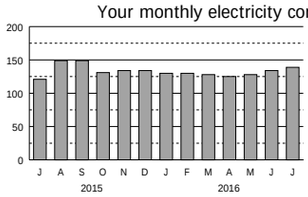
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.58
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		180.60
CURRENT BILL - JULY 2016		1,487.13
TOTAL AMOUNT DUE		1,544.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.13		
Less : VAT	107.83		
Amount Net of VAT	1,379.30		
Less: BIR 2306	45.48		
BIR 2307	26.26	VATable Sales	1,379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.56	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,415.39	TOTAL SALES	1,487.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2825/0/23/07-11-2016/73

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. : 342498968813

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	: 1,544.53	Overdue Bill	: 1
Meter Number	: MTR1016112				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/2825/0/23/07-11-2016/73

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542994455132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505836

54298000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1965
Period From	:	06-05-2016	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

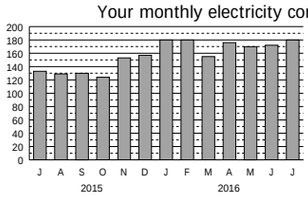
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		6.82
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		233.24
CURRENT BILL - JULY 2016		1,920.32
TOTAL AMOUNT DUE		3,631.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.32		
Less : VAT	139.05		
Amount Net of VAT	1,781.27		
Less: BIR 2306	58.63		
BIR 2307	33.91	VATable Sales	1,781.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.73	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,827.78	TOTAL SALES	1,920.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2865/0/23/07-11-2016/73

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. : 542994455132

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	: 3,631.28	Overdue Bill	: 1
Meter Number	: MTR1109067				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2865/0/23/07-11-2016/73 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141122327259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502192

14101470723

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2277
Period From	:	06-05-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	588	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.

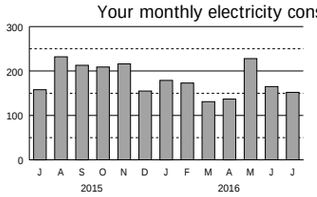
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.97
CURRENT BILL - JULY 2016		1,630.57
TOTAL AMOUNT DUE		3,434.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.57		
Less : VAT	118.39		
Amount Net of VAT	1,512.18		
Less: BIR 2306	49.93		
BIR 2307	28.80	VATable Sales	1,512.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.45	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,551.84	TOTAL SALES	1,630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2874/0/23/07-11-2016/73

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. : 141122327259

Collection Ref. Code	: 1849-42-266-4	Premise Address	: POBLACION		
Account ID	: 1410147072-3				
Customer Name	: PEPITO,ANTONIO ANO-OS	TOTAL AMOUNT DUE	: 3,434.86	Overdue Bill	: 1
Meter Number	: MTR1110790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2874/0/23/07-11-2016/73 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105414160242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507243

10510100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1149
Period From	:	06-05-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	272	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.

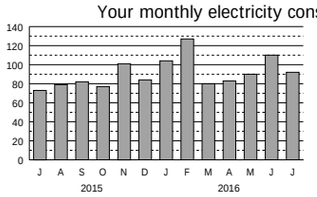
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
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		115.48
CURRENT BILL - JULY 2016		934.81
TOTAL AMOUNT DUE		2,000.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.81		
Less : VAT	67.54		
Amount Net of VAT	867.27		
Less: BIR 2306	28.50		
BIR 2307	16.47	VATable Sales	867.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.30	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	889.84	TOTAL SALES	934.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2876/0/23/07-11-2016/73

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. : 105414160242

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	: 2,000.99	Overdue Bill	: 1
Meter Number	: MTR1110792				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2876/0/23/07-11-2016/73 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485621231503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506278

48512005033

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2454
Period From	:	06-05-2016	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	679	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.

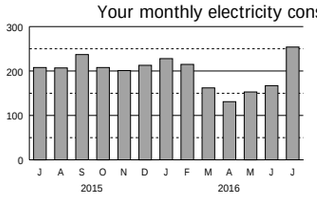
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		8.16
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		327.37
CURRENT BILL - JULY 2016		2,693.84
TOTAL AMOUNT DUE		4,501.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.84		
Less : VAT	194.52		
Amount Net of VAT	2,499.32		
Less: BIR 2306	82.03		
BIR 2307	47.57	VATable Sales	2,499.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.72	VAT Zero Rated Sales	0.00
Add : VAT	194.52	VAT Amount	194.52
TOTAL AMOUNT DUE	2,564.24	TOTAL SALES	2,693.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2881/0/23/07-11-2016/73

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. : 485621231503

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	: 4,501.14	Overdue Bill	: 1
Meter Number	: MTR1110723				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2881/0/23/07-11-2016/73 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920423557183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510762

92069531397

Date : 07-11-2016

BC02/300.1/2885/0812685/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206953139-7

Collection Ref. Code : 1851-23-695-3

Customer Information----------

Name : SUICO,MARIA LE UROT

Premise Address : AGAY-AY 2

TIN :

Metering Information----------

Meter No	:	MTR1043003	Pole No	:	0812685
Serial No	:	125287634	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1013
Period From	:	06-05-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	344	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.

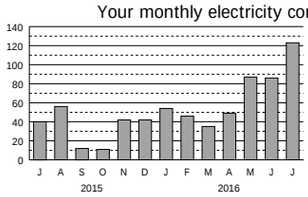
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		8.33
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		163.40
CURRENT BILL - JULY 2016		1,348.22
TOTAL AMOUNT DUE		2,999.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.22		
Less : VAT	98.88		
Amount Net of VAT	1,249.34		
Less: BIR 2306	41.68		
BIR 2307	23.81	VATable Sales	1,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.85	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,282.73	TOTAL SALES	1,348.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2885/0/23/07-11-2016/73

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. : 920423557183

Collection Ref. Code	: 1851-23-695-3	Premise Address	: AGAY-AY 2		
Account ID	: 9206953139-7				
Customer Name	: SUICO,MARIA LE UROT	TOTAL AMOUNT DUE	: 2,999.86	Overdue Bill	: 1
Meter Number	: MTR1043003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92069531397

BC02/300.1/2885/0/23/07-11-2016/73

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442845864569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502266

44201433347

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3342
Period From	:	06-05-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	344	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

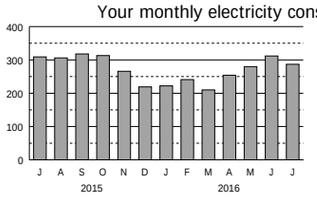
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
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	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.42
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		373.11
CURRENT BILL - JULY 2016		3,072.95
TOTAL AMOUNT DUE		6,443.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,042.79

Your monthly electricity consumption chart



Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.95		
Less : VAT	222.88		
Amount Net of VAT	2,850.07		
Less: BIR 2306	93.99		
BIR 2307	54.27	VATable Sales	2,850.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.81	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	2,924.69	TOTAL SALES	3,072.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2886/0/23/07-11-2016/73

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. : 442845864569

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	: 6,443.63	Overdue Bill	: 1
Meter Number	: MTR1108852				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2886/0/23/07-11-2016/73 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453411448109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505536

45389947057

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12482
Period From	:	06-05-2016	Prev Rdg	:	12071
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	222	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.

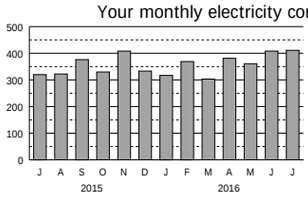
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
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	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		16.77
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		533.00
CURRENT BILL - JULY 2016		4,388.72
TOTAL AMOUNT DUE		8,793.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.72		
Less : VAT	317.92		
Amount Net of VAT	4,070.80		
Less: BIR 2306	134.06		
BIR 2307	77.50	VATable Sales	4,070.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.24	VAT Zero Rated Sales	0.00
Add : VAT	317.92	VAT Amount	317.92
TOTAL AMOUNT DUE	4,177.16	TOTAL SALES	4,388.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2887/0/23/07-11-2016/73

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. : 453411448109

Collection Ref. Code : 1849-69-806-6

Account ID : 4538994705-7

Customer Name : SUICO,MARIA LE UROT

Meter Number : 497440 GS6

Period : Jun 2016

Premise Address : AGAY-AY,POBLACION - LILOAN

TOTAL AMOUNT DUE : 8,793.73

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

45389947057

BC02/300.1/2887/0/23/07-11-2016/73

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234554607722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499675

23406832149

Date : 07-11-2016

BC02/300.1/2888/0812685/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340683214-9

Collection Ref. Code : 1851-23-677-5

Customer Information----------

Name : SUICO,MARIA LE UROT

Premise Address : AGAY-AY 3

TIN :

Metering Information----------

Meter No	:	MTR1108854	Pole No	:	0812685
Serial No	:	129124553	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	705
Period From	:	06-05-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	344	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.

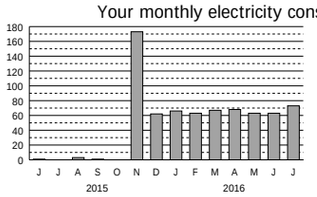
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.46
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		85.17
CURRENT BILL - JULY 2016		663.35
TOTAL AMOUNT DUE		1,201.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.35		
Less : VAT	47.51		
Amount Net of VAT	615.84		
Less: BIR 2306	20.09		
BIR 2307	11.62	VATable Sales	615.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.13	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	631.64	TOTAL SALES	663.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2888/0/23/07-11-2016/73

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. : 234554607722

Collection Ref. Code	: 1851-23-677-5	Premise Address	: AGAY-AY 3		
Account ID	: 2340683214-9				
Customer Name	: SUICO,MARIA LE UROT	TOTAL AMOUNT DUE	: 1,201.46	Overdue Bill	: 1
Meter Number	: MTR1108854				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23406832149 BC02/300.1/2888/0/23/07-11-2016/73 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371355862023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507087

37128000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1252
Period From	:	06-05-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	70	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.

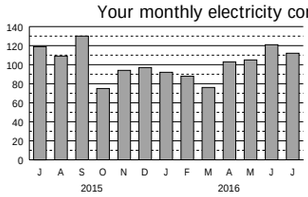
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.01
CURRENT BILL - JULY 2016		1,202.50
TOTAL AMOUNT DUE		2,509.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.50		
Less : VAT	87.36		
Amount Net of VAT	1,115.14		
Less: BIR 2306	36.85		
BIR 2307	21.24	VATable Sales	1,115.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.05	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,144.41	TOTAL SALES	1,202.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2890/0/23/07-11-2016/73

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. : 371355862023

Collection Ref. Code : 1823-62-737-4

Account ID : 3712800000-9

Customer Name : AYUDA,CALVIN

Meter Number : MTR1108853

Period : Jun 2016

Premise Address : BAJAC,LILOAN

TOTAL AMOUNT DUE : 2,509.94

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

37128000009 BC02/300.1/2890/0/23/07-11-2016/73 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322758409683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505446

32242000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	928
Period From	:	06-05-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	880	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.

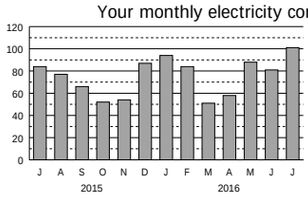
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.50
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		132.89
CURRENT BILL - JULY 2016		1,095.58
TOTAL AMOUNT DUE		2,747.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.58		
Less : VAT	79.97		
Amount Net of VAT	1,015.61		
Less: BIR 2306	33.71		
BIR 2307	19.35	VATable Sales	1,015.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.55	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,042.52	TOTAL SALES	1,095.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2905/0/23/07-11-2016/73

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. : 322758409683

Collection Ref. Code : 1819-38-224-9

Account ID : 3224200000-1

Customer Name : SOSMENA,ELIJAH RICAFRENTE

Meter Number : MTR1110721

Period : May 2016 to Jun 2016

Premise Address : AGAY-AY,POBLACION

TOTAL AMOUNT DUE : 2,747.80

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

32242000001

BC02/300.1/2905/0/23/07-11-2016/73

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172731867396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504940

17267000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1653
Period From	:	06-05-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	372	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.

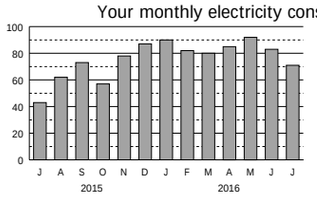
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 81.21
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.17
CURRENT BILL - JULY 2016		653.35
TOTAL AMOUNT DUE		1,463.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.35		
Less : VAT	47.08		
Amount Net of VAT	606.27		
Less: BIR 2306	19.87		
BIR 2307	11.45	VATable Sales	606.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.95	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	622.03	TOTAL SALES	653.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2922/0/10/07-11-2016/73

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. : 172731867396

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	: 1,463.40	Overdue Bill	: 1
Meter Number	: MTR1012100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/2922/0/10/07-11-2016/73 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272675047187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507355

27200100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3551
Period From	:	06-05-2016	Prev Rdg	:	3468
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.

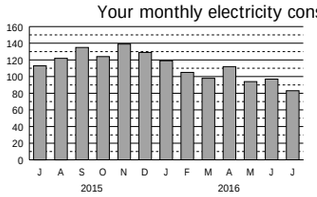
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.05
CURRENT BILL - JULY 2016		803.40
TOTAL AMOUNT DUE		1,796.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.40		
Less : VAT	58.00		
Amount Net of VAT	745.40		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	745.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.80	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	764.80	TOTAL SALES	803.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2930/0/23/07-11-2016/73

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. : 272675047187

Collection Ref. Code : 1843-90-440-3

Account ID : 2720010000-9

Customer Name : CUIZON,PEDRO O

Meter Number : 004470 EFS6

Period : Jun 2016

Premise Address : AGAY-AY,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,796.88

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

27200100009

BC02/300.1/2930/0/23/07-11-2016/73

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661042528597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509015

66160100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1557
Period From	:	06-05-2016	Prev Rdg	:	1441
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.

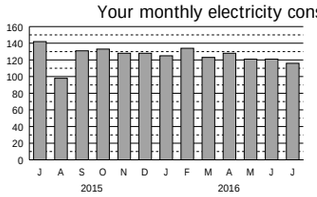
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.91
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		151.08
CURRENT BILL - JULY 2016		1,244.31
TOTAL AMOUNT DUE		2,557.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.31		
Less : VAT	90.35		
Amount Net of VAT	1,153.96		
Less: BIR 2306	38.09		
BIR 2307	21.97	VATable Sales	1,153.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.90	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,184.25	TOTAL SALES	1,244.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2940/0/23/07-11-2016/73

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. : 661042528597

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	: 2,557.99	Overdue Bill	: 1
Meter Number	: MTR1110789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/2940/0/23/07-11-2016/73

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561445915249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511663

56160100006

Date : 07-11-2016

BC02/300.1/2950/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616010000-6

Collection Ref. Code : 1835-24-911-6

Customer Information----------

Name : CABATINGAN,VIRGINIA J

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108269	Pole No	:	0812755
Serial No	:	129121965	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1684
Period From	:	06-05-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	244	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.

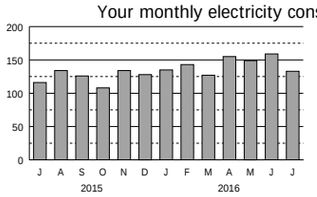
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.65
CURRENT BILL - JULY 2016		1,430.67
Debit Adjustments		25.10
Payment Arrangement		1,197.22
TOTAL AMOUNT DUE		5,630.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.67		
Less : VAT	103.99		
Amount Net of VAT	1,326.68		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,326.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.57	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,361.56	TOTAL SALES	1,430.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2950/0/23/07-11-2016/73

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. : 561445915249

Collection Ref. Code	: 1835-24-911-6	Premise Address	: AGAY-AY,POBLACION,LILOAN		
Account ID	: 5616010000-6				
Customer Name	: CABATINGAN,VIRGINIA J	TOTAL AMOUNT DUE	: 5,630.15	Overdue Bill	: 1
Meter Number	: MTR1108269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56160100006 BC02/300.1/2950/0/23/07-11-2016/73 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831630043565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513153

83188000000

Date : 07-11-2016

BC02/300.1/3000/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318800000-0

Collection Ref. Code : 1839-93-539-1

Customer Information----------

Name : RUIZ,DEE DEE ELMA M1 T

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110697	Pole No	:	0812755
Serial No	:	129124422	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	401
Period From	:	06-05-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	734	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.

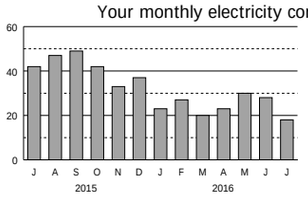
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.91
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 - JULY 2016		16.74
TOTAL AMOUNT DUE		129.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.87		
Amount Net of VAT	15.87		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3000/0/23/07-11-2016/73

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. : 831630043565

Collection Ref. Code	: 1839-93-539-1	Premise Address	: SITIO AGAY-AY,POBLACION,LILOAN		
Account ID	: 8318800000-0				
Customer Name	: RUIZ,DEE DEE ELMA M1 T	TOTAL AMOUNT DUE	: 129.04	Overdue Bill	: 1
Meter Number	: MTR1110697				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83188000000 BC02/300.1/3000/0/23/07-11-2016/73 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282433201771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510901

28267000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1272
Period From	:	06-05-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1130	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.

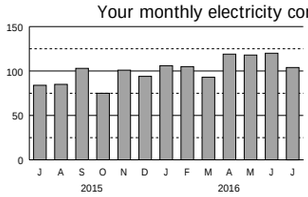
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.40
CURRENT BILL - JULY 2016		1,120.21
TOTAL AMOUNT DUE		2,355.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.21		
Less : VAT	81.48		
Amount Net of VAT	1,038.73		
Less: BIR 2306	34.34		
BIR 2307	19.78	VATable Sales	1,038.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.61	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,066.09	TOTAL SALES	1,120.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3040/0/10/07-11-2016/73

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. : 282433201771

Collection Ref. Code	: 1819-77-377-9	Premise Address	: SITIO AGAY-AY,POBLACION,LILOAN		
Account ID	: 2826700000-9				
Customer Name	: BURGOS,PRUDENCIO T	TOTAL AMOUNT DUE	: 2,355.82	Overdue Bill	: 1
Meter Number	: MTR1108234				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3040/0/10/07-11-2016/73 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043013716931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502352

04367000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	824
Period From	:	06-05-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	170	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.

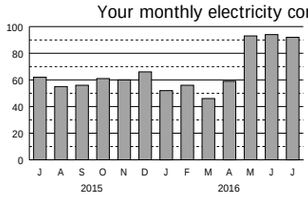
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.63
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		115.17
CURRENT BILL - JULY 2016		932.07
TOTAL AMOUNT DUE		1,876.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.07		
Less : VAT	67.25		
Amount Net of VAT	864.82		
Less: BIR 2306	28.38		
BIR 2307	16.42	VATable Sales	864.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.02	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	887.27	TOTAL SALES	932.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3070/0/23/07-11-2016/73

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. : 043013716931

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	: 1,876.78
Meter Number	: MTR1109189		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3070/0/23/07-11-2016/73 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284948113805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511374

28477000005

Date : 07-11-2016

BC02/300.1/3220/0812783/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847700000-5

Collection Ref. Code : 1821-22-260-1

Customer Information----------

Name : LIRAZAN,CARMEN G

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108272	Pole No	:	0812783
Serial No	:	129124955	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	498
Period From	:	06-05-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	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.

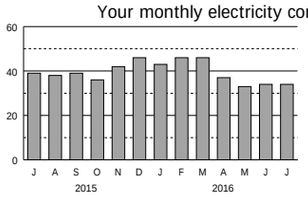
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.29
CURRENT BILL - JULY 2016		190.88
TOTAL AMOUNT DUE		380.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.88		
Less : VAT	13.28		
Amount Net of VAT	177.60		
Less: BIR 2306	5.66		
BIR 2307	3.23	VATable Sales	177.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.71	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3220/0/23/07-11-2016/73

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. : 284948113805

Collection Ref. Code	: 1821-22-260-1	Premise Address	: AGAY-AY,POBLACION,LILOAN
Account ID	: 2847700000-5		
Customer Name	: LIRAZAN,CARMEN G	TOTAL AMOUNT DUE	: 380.94
Meter Number	: MTR1108272		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28477000005 BC02/300.1/3220/0/23/07-11-2016/73 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202590131269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500235

20200100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1157
Period From	:	06-05-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	272	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.

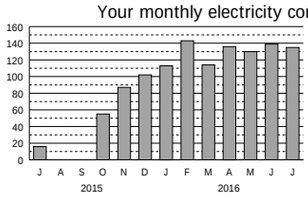
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
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		175.64
CURRENT BILL - JULY 2016		1,446.64
TOTAL AMOUNT DUE		2,952.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.64		
Less : VAT	104.98		
Amount Net of VAT	1,341.66		
Less: BIR 2306	44.27		
BIR 2307	25.55	VATable Sales	1,341.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.84	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,376.82	TOTAL SALES	1,446.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3270/0/23/07-11-2016/73

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. : 202590131269

Collection Ref. Code : 1843-83-911-3

Account ID : 2020010000-4

Customer Name : PEPITO,BUENAVENTURA C

Meter Number : MTR1108004

Period : Jun 2016

Premise Address : (A) SITIO AGAY-AY,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,952.06

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 _____

20200100004 BC02/300.1/3270/0/23/07-11-2016/73 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407515741651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506302

40785052461

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	499
Period From	:	06-05-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	455	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.

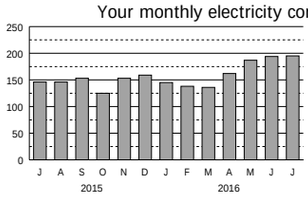
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.98
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		253.26
CURRENT BILL - JULY 2016		2,085.47
TOTAL AMOUNT DUE		4,185.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.47		
Less : VAT	151.20		
Amount Net of VAT	1,934.27		
Less: BIR 2306	63.75		
BIR 2307	36.83	VATable Sales	1,934.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.69	VAT Zero Rated Sales	0.00
Add : VAT	151.20	VAT Amount	151.20
TOTAL AMOUNT DUE	1,984.89	TOTAL SALES	2,085.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3271/0/23/07-11-2016/73

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. : 407515741651

Collection Ref. Code	: 1849-54-698-3	Premise Address	: AGAY-AY		
Account ID	: 4078505246-1				
Customer Name	: PEPITO,BUENAVENTURA CUYOS	TOTAL AMOUNT DUE	: 4,185.99	Overdue Bill	: 1
Meter Number	: MTR1151743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3271/0/23/07-11-2016/73 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157676269886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508448

15731454789

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1081
Period From	:	06-05-2016	Prev Rdg	:	982
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.

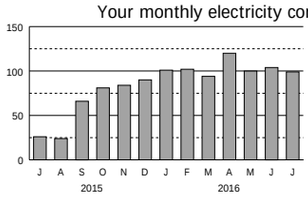
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.14
CURRENT BILL - JULY 2016		1,005.03
TOTAL AMOUNT DUE		2,132.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.03		
Less : VAT	72.57		
Amount Net of VAT	932.46		
Less: BIR 2306	30.62		
BIR 2307	17.71	VATable Sales	932.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.13	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	956.70	TOTAL SALES	1,005.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3305/0/23/07-11-2016/73

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. : 157676269886

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	: 2,132.26
Meter Number	: MTR1108508		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3305/0/23/07-11-2016/73 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023321497350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511410

02347000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4804
Period From	:	06-05-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	128	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.

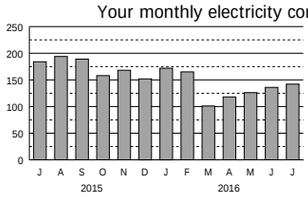
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.68
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		184.46
CURRENT BILL - JULY 2016		1,518.89
TOTAL AMOUNT DUE		2,990.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.89		
Less : VAT	110.14		
Amount Net of VAT	1,408.75		
Less: BIR 2306	46.44		
BIR 2307	26.82	VATable Sales	1,408.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.49	VAT Zero Rated Sales	0.00
Add : VAT	110.14	VAT Amount	110.14
TOTAL AMOUNT DUE	1,445.63	TOTAL SALES	1,518.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3410/0/23/07-11-2016/73

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. : 023321497350

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	: 2,990.77	Overdue Bill	: 1
Meter Number	: MTR1010304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3410/0/23/07-11-2016/73 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005914442564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500973

00577000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	269
Period From	:	06-05-2016	Prev Rdg	:	237
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.

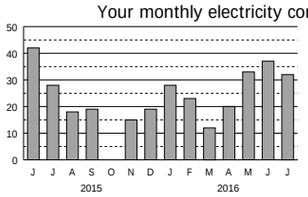
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - JULY 2016		180.43
TOTAL AMOUNT DUE		386.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.59		
Amount Net of VAT	167.84		
Less: BIR 2306	5.38		
BIR 2307	3.05	VATable Sales	167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.41	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	172.00	TOTAL SALES	180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3420/0/23/07-11-2016/73

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. : 005914442564

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	: 386.69
Meter Number	: MTR1109105		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3420/0/23/07-11-2016/73 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038888773379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500712

03888185299

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	611
Period From	:	06-05-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	311	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.

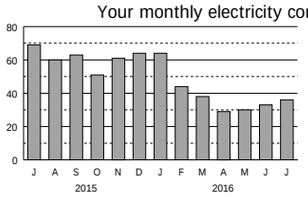
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.91
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 - JULY 2016		201.59
TOTAL AMOUNT DUE		387.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.59		
Less : VAT	14.01		
Amount Net of VAT	187.58		
Less: BIR 2306	5.98		
BIR 2307	3.41	VATable Sales	187.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.19	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	192.20	TOTAL SALES	201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3426/0/23/07-11-2016/73

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. : 038888773379

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	: 387.73
Meter Number	: MTR1108167		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3426/0/23/07-11-2016/73 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295541144595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512885

29568000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7842
Period From	:	06-05-2016	Prev Rdg	:	7101
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	0	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

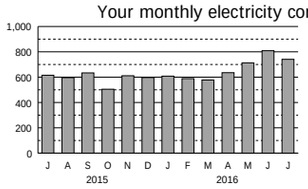
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,769.32
Transmission Charge	0.3048/kWh	225.86
System Loss Charge	0.8231/kWh	609.92
Sub-Total		4,605.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,727.50	174.55
Sub-Total		232.94
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		243.84
Transmission		5.77
System Loss		37.84
Distribution		255.03
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		962.44
CURRENT BILL - JULY 2016		7,925.69
TOTAL AMOUNT DUE		16,652.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,925.69		
Less : VAT	574.61		
Amount Net of VAT	7,351.08		
Less: BIR 2306	242.31		
BIR 2307	139.96	VATable Sales	7,351.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,968.81	VAT Zero Rated Sales	0.00
Add : VAT	574.61	VAT Amount	574.61
TOTAL AMOUNT DUE	7,543.42	TOTAL SALES	7,925.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3520/0/23/07-11-2016/73

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. : 295541144595

Collection Ref. Code	: 1813-20-956-1	Premise Address	: BAJAC LILO AN		
Account ID	: 2956800000-3				
Customer Name	: ORONGON,ZOSIMO	TOTAL AMOUNT DUE	: 16,652.97	Overdue Bill	: 1
Meter Number	: MTR1108025				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3520/0/23/07-11-2016/73 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973508570863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501689

97347000008

Date : 07-11-2016

BC02/300.1/3530/0812650/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734700000-8

Collection Ref. Code : 1841-79-092-3

Customer Information----------

Name : ORONGAN,ZOSIMO C

Premise Address : BAHAK,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108027	Pole No	:	0812650
Serial No	:	129127141	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	656
Period From	:	06-05-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

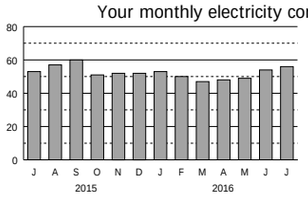
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.25
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		58.79
CURRENT BILL - JULY 2016		426.32
TOTAL AMOUNT DUE		839.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.32		
Less : VAT	30.28		
Amount Net of VAT	396.04		
Less: BIR 2306	12.85		
BIR 2307	7.39	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.80	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	406.08	TOTAL SALES	426.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3530/0/23/07-11-2016/73

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. : 973508570863

Collection Ref. Code	: 1841-79-092-3	Premise Address	: BAHAK,POBLACION,LILOAN		
Account ID	: 9734700000-8				
Customer Name	: ORONGAN,ZOSIMO C	TOTAL AMOUNT DUE	: 839.17	Overdue Bill	: 1
Meter Number	: MTR1108027				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97347000008 BC02/300.1/3530/0/23/07-11-2016/73 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027486518468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511951

02734960871

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2063
Period From	:	06-05-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	239	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.

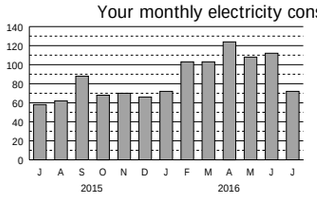
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.72
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		85.75
CURRENT BILL - JULY 2016		669.75
TOTAL AMOUNT DUE		1,884.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.75		
Less : VAT	48.54		
Amount Net of VAT	621.21		
Less: BIR 2306	20.51		
BIR 2307	11.74	VATable Sales	621.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.96	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	637.50	TOTAL SALES	669.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3545/0/23/07-11-2016/73

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. : 027486518468

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	: 1,884.81
Meter Number	: MTR1008466	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/3545/0/23/07-11-2016/73

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391224967418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512667

39167506029

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5274
Period From	:	06-05-2016	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	311	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.

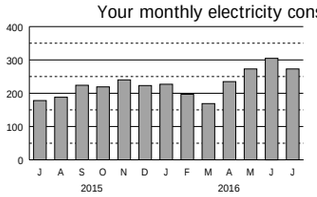
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
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	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		12.03
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		355.16
CURRENT BILL - JULY 2016		2,925.32
TOTAL AMOUNT DUE		6,219.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.32		
Less : VAT	212.26		
Amount Net of VAT	2,713.06		
Less: BIR 2306	89.51		
BIR 2307	51.66	VATable Sales	2,713.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.89	VAT Zero Rated Sales	0.00
Add : VAT	212.26	VAT Amount	212.26
TOTAL AMOUNT DUE	2,784.15	TOTAL SALES	2,925.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3595/0/23/07-11-2016/73

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. : 391224967418

Collection Ref. Code : 1853-87-041-2

Account ID : 3916750602-9

Customer Name : YROG-IROG,NELSON DURBAN

Meter Number : MTR1015334

Period : Jun 2016

Premise Address : POBLACION,LILO-AN

TOTAL AMOUNT DUE : 6,219.92

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

39167506029

BC02/300.1/3595/0/23/07-11-2016/73

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622231440057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510681

62258154699

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2006
Period From	:	06-05-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:		Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

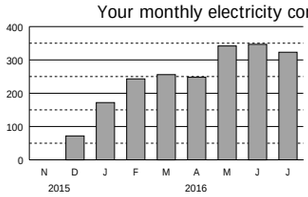
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
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	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		13.36
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		419.20
CURRENT BILL - JULY 2016		3,451.92
TOTAL AMOUNT DUE		6,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.92		
Less : VAT	250.16		
Amount Net of VAT	3,201.76		
Less: BIR 2306	105.48		
BIR 2307	60.96	VATable Sales	3,201.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.32	VAT Zero Rated Sales	0.00
Add : VAT	250.16	VAT Amount	250.16
TOTAL AMOUNT DUE	3,285.48	TOTAL SALES	3,451.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3641/0/23/07-11-2016/73

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. : 622231440057

Collection Ref. Code	: 1863-38-365-4	Premise Address	: POBLACION LILOAN		
Account ID	: 6225815469-9				
Customer Name	: MENDOZA,EDWIN DELGADO	TOTAL AMOUNT DUE	: 6,988.40	Overdue Bill	: 1
Meter Number	: 009733 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3641/0/23/07-11-2016/73 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216458587017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504327

21668000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	897
Period From	:	06-05-2016	Prev Rdg	:	858
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.

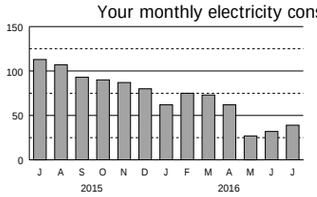
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.03
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 - JULY 2016		217.70
TOTAL AMOUNT DUE		397.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.70		
Less : VAT	15.10		
Amount Net of VAT	202.60		
Less: BIR 2306	6.43		
BIR 2307	3.68	VATable Sales	202.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.49	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	207.59	TOTAL SALES	217.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3660/0/23/07-11-2016/73

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. : 216458587017

Collection Ref. Code	: 1813-21-149-3	Premise Address	: POBLACION LILOAN		
Account ID	: 2166800000-9				
Customer Name	: DACUA,LONGINA	TOTAL AMOUNT DUE	: 397.68	Overdue Bill	: 1
Meter Number	: MTR1108488				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3660/0/23/07-11-2016/73 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516409714534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502829

51668000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3504
Period From	:	06-05-2016	Prev Rdg	:	3291
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.

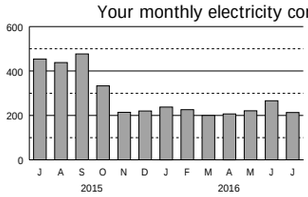
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
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	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		10.11
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		277.99
CURRENT BILL - JULY 2016		2,290.35
TOTAL AMOUNT DUE		5,160.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.35		
Less : VAT	166.46		
Amount Net of VAT	2,123.89		
Less: BIR 2306	70.20		
BIR 2307	40.45	VATable Sales	2,123.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.24	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,179.70	TOTAL SALES	2,290.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3680/0/23/07-11-2016/73

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. : 516409714534

Collection Ref. Code	: 1813-21-206-6	Premise Address	: BAJAC LILOAN		
Account ID	: 5166800000-6				
Customer Name	: JUBAY,CIPRIANO T	TOTAL AMOUNT DUE	: 5,160.09	Overdue Bill	: 1
Meter Number	: MTR1108489				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3680/0/23/07-11-2016/73 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116698980698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511130

11668000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2179
Period From	:	06-05-2016	Prev Rdg	:	1973
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.

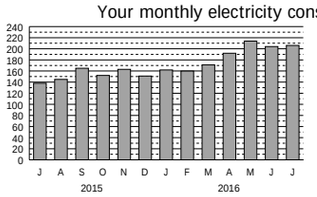
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
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	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.42
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		267.50
CURRENT BILL - JULY 2016		2,202.64
TOTAL AMOUNT DUE		4,415.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.64		
Less : VAT	159.68		
Amount Net of VAT	2,042.96		
Less: BIR 2306	67.33		
BIR 2307	38.90	VATable Sales	2,042.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.73	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,096.41	TOTAL SALES	2,202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3710/0/23/07-11-2016/73

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. : 116698980698

Collection Ref. Code : 1813-21-143-4

Account ID : 1166800000-0

Customer Name : SUGAROL,HIPOLITA

Meter Number : MTR1107971

Period : Jun 2016

Premise Address : POB LILO-AN

TOTAL AMOUNT DUE : 4,415.49

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 _____

11668000000 BC02/300.1/3710/0/23/07-11-2016/73 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428209536287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512373

42819000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1226
Period From	:	06-05-2016	Prev Rdg	:	1107
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.

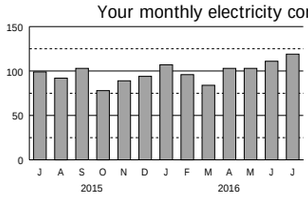
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.42
CURRENT BILL - JULY 2016		1,298.41
TOTAL AMOUNT DUE		2,423.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.41		
Less : VAT	95.03		
Amount Net of VAT	1,203.38		
Less: BIR 2306	40.06		
BIR 2307	22.93	VATable Sales	1,203.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.39	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,235.42	TOTAL SALES	1,298.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3720/0/23/07-11-2016/73

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. : 428209536287

Collection Ref. Code	: 1829-51-929-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4281900000-3				
Customer Name	: SUGAROL,PEDRO P	TOTAL AMOUNT DUE	: 2,423.70	Overdue Bill	: 1
Meter Number	: MTR1110832				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3720/0/23/07-11-2016/73 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871965921088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502637

87115897321

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6166
Period From	:	06-05-2016	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	200	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

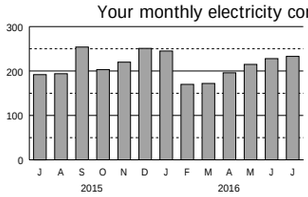
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,072.00	121.44
Sub-Total		139.80
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		18.13
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		311.43
CURRENT BILL - JULY 2016		2,570.93
TOTAL AMOUNT DUE		5,042.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.93		
Less : VAT	189.12		
Amount Net of VAT	2,381.81		
Less: BIR 2306	79.71		
BIR 2307	45.42	VATable Sales	2,381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.68	VAT Zero Rated Sales	0.00
Add : VAT	189.12	VAT Amount	189.12
TOTAL AMOUNT DUE	2,445.80	TOTAL SALES	2,570.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3740/0/23/07-11-2016/73

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. : 871965921088

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	: 5,042.90	Overdue Bill	: 1
Meter Number	: 2735 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3740/0/23/07-11-2016/73 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217066700062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504477

21777000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5602
Period From	:	06-05-2016	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	400	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

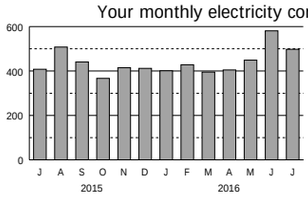
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,254.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,254.00	125.08
Sub-Total		164.32
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		648.02
CURRENT BILL - JULY 2016		5,337.19
TOTAL AMOUNT DUE		11,591.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,872.02

Your monthly electricity consumption chart



Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.19		
Less : VAT	387.32		
Amount Net of VAT	4,949.87		
Less: BIR 2306	163.33		
BIR 2307	94.25	VATable Sales	4,949.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,692.29	VAT Zero Rated Sales	0.00
Add : VAT	387.32	VAT Amount	387.32
TOTAL AMOUNT DUE	5,079.61	TOTAL SALES	5,337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3770/0/23/07-11-2016/73

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. : 217066700062

Collection Ref. Code : 1831-31-629-3

Account ID : 2177700000-7

Customer Name : ZAMORA,MANUEL C

Meter Number : MTR1109314

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 11,591.27

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

21777000007

BC02/300.1/3770/0/23/07-11-2016/73

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102377502743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505884

10247000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3099
Period From	:	06-05-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	220	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.

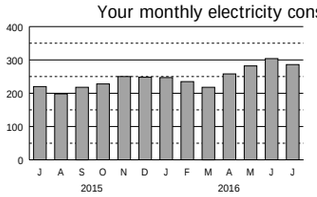
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
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	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		12.20
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		371.66
CURRENT BILL - JULY 2016		3,060.65
TOTAL AMOUNT DUE		6,346.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.65		
Less : VAT	221.96		
Amount Net of VAT	2,838.69		
Less: BIR 2306	93.60		
BIR 2307	54.05	VATable Sales	2,838.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.04	VAT Zero Rated Sales	0.00
Add : VAT	221.96	VAT Amount	221.96
TOTAL AMOUNT DUE	2,913.00	TOTAL SALES	3,060.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3790/0/23/07-11-2016/73

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. : 102377502743

Collection Ref. Code	: 1829-59-296-3	Premise Address	: POBLACION LILOAN		
Account ID	: 1024700000-2				
Customer Name	: DEIPARINE,RAMUEL G	TOTAL AMOUNT DUE	: 6,346.84	Overdue Bill	: 1
Meter Number	: MTR1110829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3790/0/23/07-11-2016/73 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601918800985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499663

60118000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30025
Period From	:	06-05-2016	Prev Rdg	:	29792
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

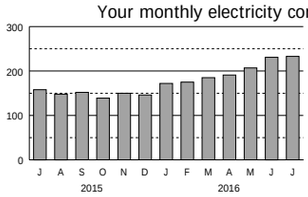
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		9.51
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		302.45
CURRENT BILL - JULY 2016		2,490.44
TOTAL AMOUNT DUE		4,986.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.44		
Less : VAT	180.50		
Amount Net of VAT	2,309.94		
Less: BIR 2306	76.12		
BIR 2307	43.98	VATable Sales	2,309.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.84	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,370.34	TOTAL SALES	2,490.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3800/0/23/07-11-2016/73

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. : 601918800985

Collection Ref. Code	: 1823-32-842-3	Premise Address	: POBLACION LILOAN		
Account ID	: 6011800000-3				
Customer Name	: DAMOLE,ANTONIO	TOTAL AMOUNT DUE	: 4,986.75	Overdue Bill	: 1
Meter Number	: 397834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/3800/0/23/07-11-2016/73

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625385031637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511223

62570100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2259
Period From	:	06-05-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

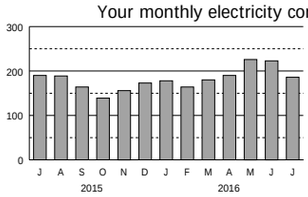
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.61
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		242.63
CURRENT BILL - JULY 2016		1,998.75
TOTAL AMOUNT DUE		4,415.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.75		
Less : VAT	145.23		
Amount Net of VAT	1,853.52		
Less: BIR 2306	61.23		
BIR 2307	35.30	VATable Sales	1,853.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.99	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,902.22	TOTAL SALES	1,998.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3920/0/23/07-11-2016/73

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. : 625385031637

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	: 4,415.41	Overdue Bill	: 1
Meter Number	: MTR1108335				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3920/0/23/07-11-2016/73 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532968715313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508402

53267000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25399
Period From	:	06-05-2016	Prev Rdg	:	25012
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	954	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

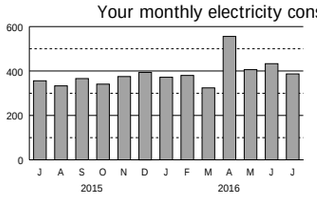
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
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	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		108.96
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		15.25
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		501.35
CURRENT BILL - JULY 2016		4,127.72
TOTAL AMOUNT DUE		8,050.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.72		
Less : VAT	298.85		
Amount Net of VAT	3,828.87		
Less: BIR 2306	126.03		
BIR 2307	72.89	VATable Sales	3,828.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.95	VAT Zero Rated Sales	0.00
Add : VAT	298.85	VAT Amount	298.85
TOTAL AMOUNT DUE	3,928.80	TOTAL SALES	4,127.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3970/0/23/07-11-2016/73

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. : 532968715313

Collection Ref. Code : 1819-73-461-7

Account ID : 5326700000-7

Customer Name : PEPITO,AMADA T

Meter Number : 470391GS6

Period : Jun 2016

Premise Address : 4087,POBLACION,LILOAN

TOTAL AMOUNT DUE : 8,050.56

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 _____

53267000007

BC02/300.1/3970/0/23/07-11-2016/73

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639144369889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501099

63940100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11853
Period From	:	06-05-2016	Prev Rdg	:	11537
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

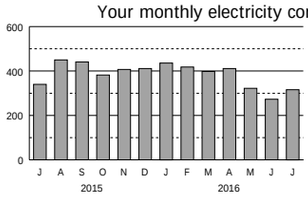
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
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	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		11.89
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		408.91
CURRENT BILL - JULY 2016		3,366.19
TOTAL AMOUNT DUE		6,334.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.19		
Less : VAT	243.58		
Amount Net of VAT	3,122.61		
Less: BIR 2306	102.71		
BIR 2307	59.44	VATable Sales	3,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.46	VAT Zero Rated Sales	0.00
Add : VAT	243.58	VAT Amount	243.58
TOTAL AMOUNT DUE	3,204.04	TOTAL SALES	3,366.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3990/0/23/07-11-2016/73

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. : 639144369889

Collection Ref. Code	: 1833-62-500-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6394010000-9				
Customer Name	: AYUDA,ROLANDO	TOTAL AMOUNT DUE	: 6,334.34	Overdue Bill	: 1
Meter Number	: 552555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/3990/0/23/07-11-2016/73 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143904934663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502849

14367000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1117
Period From	:	06-05-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	370	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.

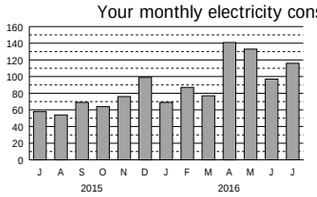
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.11
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		150.24
CURRENT BILL - JULY 2016		1,236.90
TOTAL AMOUNT DUE		2,221.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.90		
Less : VAT	89.55		
Amount Net of VAT	1,147.35		
Less: BIR 2306	37.76		
BIR 2307	21.84	VATable Sales	1,147.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.75	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,177.30	TOTAL SALES	1,236.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4020/0/23/07-11-2016/73

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. : 143904934663

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	: 2,221.67	Overdue Bill	: 1
Meter Number	: MTR1109380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/4020/0/23/07-11-2016/73

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958493270645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508585

95804820082

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1064
Period From	:	06-05-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

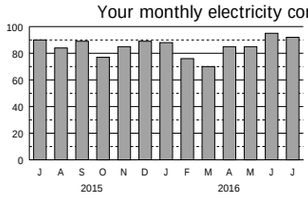
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.57
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		115.24
CURRENT BILL - JULY 2016		932.66
TOTAL AMOUNT DUE		1,902.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.66		
Less : VAT	67.31		
Amount Net of VAT	865.35		
Less: BIR 2306	28.41		
BIR 2307	16.43	VATable Sales	865.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.51	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	887.82	TOTAL SALES	932.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4021/0/23/07-11-2016/73

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. : 958493270645

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	: 1,902.99 Overdue Bill : 1
Meter Number	: MTR1109323		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4021/0/23/07-11-2016/73 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653486233652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505687

65328000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2243
Period From	:	06-05-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	120	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.

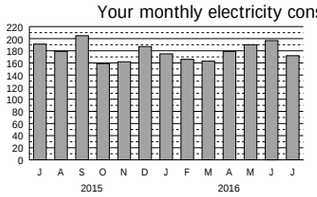
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.17
CURRENT BILL - JULY 2016		1,846.46
TOTAL AMOUNT DUE		3,979.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.46		
Less : VAT	134.13		
Amount Net of VAT	1,712.33		
Less: BIR 2306	56.57		
BIR 2307	32.61	VATable Sales	1,712.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.15	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,757.28	TOTAL SALES	1,846.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4030/0/23/07-11-2016/73

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. : 653486233652

Collection Ref. Code	: 1839-36-500-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 6532800000-8				
Customer Name	: CANETE,JOVEN	TOTAL AMOUNT DUE	: 3,979.39	Overdue Bill	: 1
Meter Number	: MTR1110831				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4030/0/23/07-11-2016/73 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995665462855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508686

99568000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5217
Period From	:	06-05-2016	Prev Rdg	:	4698
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	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.

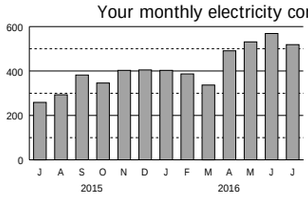
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,147.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,640.05
Transmission Charge	0.3048/kWh	158.19
System Loss Charge	0.8231/kWh	427.19
Sub-Total		3,225.43
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	0.0787/kWh	40.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		163.84
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		170.80
Transmission		4.03
System Loss		26.50
Distribution		178.80
Others		22.59
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		674.37
CURRENT BILL - JULY 2016		5,553.65
TOTAL AMOUNT DUE		11,700.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.65		
Less : VAT	402.72		
Amount Net of VAT	5,150.93		
Less: BIR 2306	169.81		
BIR 2307	98.07	VATable Sales	5,150.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,883.05	VAT Zero Rated Sales	0.00
Add : VAT	402.72	VAT Amount	402.72
TOTAL AMOUNT DUE	5,285.77	TOTAL SALES	5,553.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4060/0/23/07-11-2016/73

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. : 995665462855

Collection Ref. Code	: 1813-21-026-8	Premise Address	: BAJAC LILOAN		
Account ID	: 9956800000-6				
Customer Name	: CANETE,BENITO	TOTAL AMOUNT DUE	: 11,700.84	Overdue Bill	: 1
Meter Number	: MTR1109382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4060/0/23/07-11-2016/73 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406191977491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505961

40668000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5533
Period From	:	06-05-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	0	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

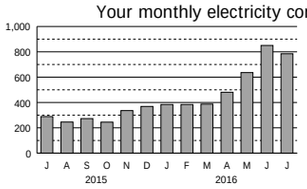
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,993.14
Transmission Charge	0.3048/kWh	239.27
System Loss Charge	0.8231/kWh	646.13
Sub-Total		4,878.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,900.00	178.00
Sub-Total		239.86
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		258.33
Transmission		6.10
System Loss		40.09
Distribution		270.13
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,018.68
CURRENT BILL - JULY 2016		8,388.20
TOTAL AMOUNT DUE		10,288.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,388.20		
Less : VAT	607.86		
Amount Net of VAT	7,780.34		
Less: BIR 2306	256.32		
BIR 2307	148.13	VATable Sales	7,780.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,375.89	VAT Zero Rated Sales	0.00
Add : VAT	607.86	VAT Amount	607.86
TOTAL AMOUNT DUE	7,983.75	TOTAL SALES	8,388.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4080/0/23/07-11-2016/73

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. : 406191977491

Collection Ref. Code	: 1813-21-059-4	Premise Address	: BAJAC LILOAN		
Account ID	: 4066800000-9				
Customer Name	: MALINAO,RUFINA	TOTAL AMOUNT DUE	: 10,288.06	Overdue Bill	: 1
Meter Number	: MTR1109052				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4080/0/23/07-11-2016/73 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058427918281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507528

05819000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3210
Period From	:	06-05-2016	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	200	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.

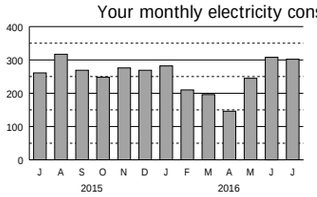
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
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	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		12.28
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		391.77
CURRENT BILL - JULY 2016		3,225.92
Payment Arrangement		5,552.76
TOTAL AMOUNT DUE		11,997.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.92		
Less : VAT	233.72		
Amount Net of VAT	2,992.20		
Less: BIR 2306	98.55		
BIR 2307	56.97	VATable Sales	2,992.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.68	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	3,070.40	TOTAL SALES	3,225.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4100/0/23/07-11-2016/73

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. : 058427918281

Collection Ref. Code	: 1829-53-791-1	Premise Address	: POBLACION LILOAN		
Account ID	: 0581900000-0				
Customer Name	: UROT,NICOLITO R	TOTAL AMOUNT DUE	: 11,997.91	Overdue Bill	: 1
Meter Number	: MTR1109055				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4100/0/23/07-11-2016/73 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706498924640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501455

70668000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15519
Period From	:	06-05-2016	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	1568
Avg kWh/day	:	50.58	Registered	:	1568
Conn Load	:	0	Billed kWh	:	1568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

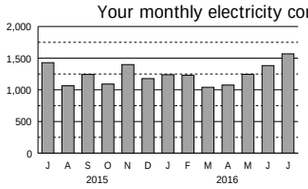
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,908.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,976.10
Transmission Charge	0.3048/kWh	477.93
System Loss Charge	0.8231/kWh	1,290.62
Sub-Total		9,744.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,744.94
Supply Charge	0.4118/kWh	645.70
Metering Charge	0.6989/kWh	1,095.88
	5.00/month	5.00
Sub-Total		4,491.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	123.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 14,908.50	298.17
Sub-Total		421.72
Government Charges		
Franchise Tax - Local		73.29
Value Added Tax		
Generation		516.00
Transmission		12.20
System Loss		80.08
Distribution		538.98
Others		59.40
Universal Charge		
Missionary Electrification	0.1561/kWh	244.77
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.43
Sub-Total		2,026.95
CURRENT BILL - JULY 2016		16,684.84
TOTAL AMOUNT DUE		31,593.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 13,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,684.84		
Less : VAT	1,206.66		
Amount Net of VAT	15,478.18		
Less: BIR 2306	508.87		
BIR 2307	294.62	VATable Sales	15,478.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,674.69	VAT Zero Rated Sales	0.00
Add : VAT	1,206.66	VAT Amount	1,206.66
TOTAL AMOUNT DUE	15,881.35	TOTAL SALES	16,684.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4150/0/23/07-11-2016/73

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. : 706498924640

Collection Ref. Code	: 1813-21-074-8	Premise Address	: BAJAC LILOAN		
Account ID	: 7066800000-6				
Customer Name	: PANGAN,FLORENTINO	TOTAL AMOUNT DUE	: 31,593.09	Overdue Bill	: 1
Meter Number	: MTR1108491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4150/0/23/07-11-2016/73 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206635992688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501550

20668000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11295
Period From	:	06-05-2016	Prev Rdg	:	10424
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	0	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

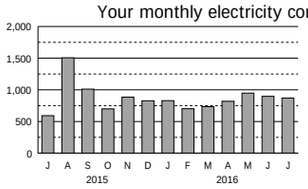
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,254.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,430.60
Transmission Charge	0.3048/kWh	265.48
System Loss Charge	0.8231/kWh	716.92
Sub-Total		5,413.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,726.00	194.52
Sub-Total		263.16
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		286.63
Transmission		6.78
System Loss		44.50
Distribution		299.66
Others		36.48
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,129.87
CURRENT BILL - JULY 2016		9,303.22
Debit Adjustments		110.57
Payment Arrangement		5,420.18
TOTAL AMOUNT DUE		30,088.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,420.18

Your monthly electricity consumption chart



Avg Monthly Usage : 871.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,303.22		
Less : VAT	674.05		
Amount Net of VAT	8,629.17		
Less: BIR 2306	284.24		
BIR 2307	164.28	VATable Sales	8,629.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,180.65	VAT Zero Rated Sales	0.00
Add : VAT	674.05	VAT Amount	674.05
TOTAL AMOUNT DUE	8,854.70	TOTAL SALES	9,303.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4230/0/23/07-11-2016/73

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. : 206635992688

Collection Ref. Code	: 1813-21-041-1	Premise Address	: POB LILO-AN		
Account ID	: 2066800000-1				
Customer Name	: MENDOZA,ROSARIO	TOTAL AMOUNT DUE	: 30,088.30	Overdue Bill	: 1
Meter Number	: MTR1109117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4230/0/23/07-11-2016/73 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053658077179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505512

05309000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7142
Period From	:	06-05-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	4654	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

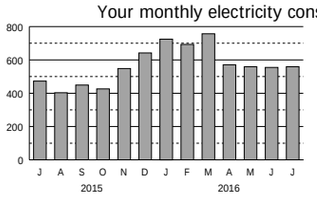
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,843.52
Transmission Charge	0.3048/kWh	170.38
System Loss Charge	0.8231/kWh	460.11
Sub-Total		3,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,950.00	119.00
Sub-Total		163.04
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		183.95
Transmission		4.35
System Loss		28.54
Distribution		192.54
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		724.61
CURRENT BILL - JULY 2016		5,966.14
TOTAL AMOUNT DUE		11,916.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.14		
Less : VAT	432.09		
Amount Net of VAT	5,534.05		
Less: BIR 2306	182.20		
BIR 2307	105.35	VATable Sales	5,534.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.50	VAT Zero Rated Sales	0.00
Add : VAT	432.09	VAT Amount	432.09
TOTAL AMOUNT DUE	5,678.59	TOTAL SALES	5,966.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4270/0/23/07-11-2016/73

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. : 053658077179

Collection Ref. Code : 1815-22-938-1

Account ID : 0530900000-7

Customer Name : LIM,ALEJANDRO G.

Meter Number : MTR1109118

Period : Jun 2016

Premise Address : BAJAC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 11,916.33

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

05309000007 BC02/300.1/4270/0/23/07-11-2016/73 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856348839701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506414

85648000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	267
Period From	:	06-05-2016	Prev Rdg	:	204
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.

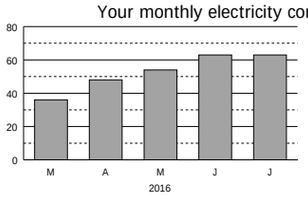
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.74
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		71.33
CURRENT BILL - JULY 2016		543.70
TOTAL AMOUNT DUE		1,090.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.70		
Less : VAT	38.95		
Amount Net of VAT	504.75		
Less: BIR 2306	16.47		
BIR 2307	9.49	VATable Sales	504.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.79	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	517.74	TOTAL SALES	543.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4363/0/23/07-11-2016/73

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. : 856348839701

Collection Ref. Code	: 1841-20-443-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 8564800000-9				
Customer Name	: BUTALID,MA.MAMELA CANETE	TOTAL AMOUNT DUE	: 1,090.82	Overdue Bill	: 1
Meter Number	: MTR1041164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4363/0/23/07-11-2016/73 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756285756778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507550

75648000000

Date : 07-11-2016

BC02/300.1/4365/0812972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564800000-0

Collection Ref. Code : 1841-20-440-4

Customer Information----------

Name : CANETE,JONAS P

Premise Address : BAHAK,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109113	Pole No	:	0812972
Serial No	:	129124116	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1095
Period From	:	06-05-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	280	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

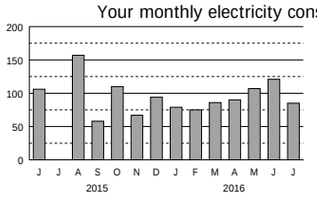
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,304.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		4.44
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		112.51
CURRENT BILL - JULY 2016		951.74
TOTAL AMOUNT DUE		2,256.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.74		
Less : VAT	67.82		
Amount Net of VAT	883.92		
Less: BIR 2306	28.95		
BIR 2307	16.87	VATable Sales	883.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.10	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	905.92	TOTAL SALES	951.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4365/0/23/07-11-2016/73

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. : 756285756778

Collection Ref. Code : 1841-20-440-4

Account ID : 7564800000-0

Customer Name : CANETE,JONAS P

Meter Number : MTR1109113

Period : Jun 2016

Premise Address : BAHAK,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,256.06

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

75648000000 BC02/300.1/4365/0/23/07-11-2016/73 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107994481834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508086

10777000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15261
Period From	:	06-05-2016	Prev Rdg	:	13937
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	2300	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

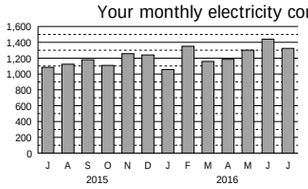
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,530.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,734.92
Transmission Charge	0.3048/kWh	403.56
System Loss Charge	0.8231/kWh	1,089.78
Sub-Total		8,228.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 15,531.00	310.62
Sub-Total		414.95
Government Charges		
Franchise Tax - Local		62.18
Value Added Tax		
Generation		435.70
Transmission		10.30
System Loss		67.62
Distribution		455.20
Others		57.26
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,719.01
CURRENT BILL - JULY 2016		14,155.57
TOTAL AMOUNT DUE		29,686.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 13,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,155.57		
Less : VAT	1,026.08		
Amount Net of VAT	13,129.49		
Less: BIR 2306	432.68		
BIR 2307	249.97	VATable Sales	13,129.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,446.84	VAT Zero Rated Sales	0.00
Add : VAT	1,026.08	VAT Amount	1,026.08
TOTAL AMOUNT DUE	13,472.92	TOTAL SALES	14,155.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4375/0/23/07-11-2016/73

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. : 107994481834

Collection Ref. Code	: 1831-31-308-1	Premise Address	: BAJAC LILOAN		
Account ID	: 1077700000-0				
Customer Name	: TULIAO,ALEXANDER H	TOTAL AMOUNT DUE	: 29,686.32	Overdue Bill	: 1
Meter Number	: MTR1109351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4375/0/23/07-11-2016/73 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196061049216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512263

19675769897

Date : 07-11-2016

BC02/300.1/4475/0827351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967576989-7

Collection Ref. Code : 1855-86-713-3

Customer Information----------

Name : BIAN,GEORGE HAO

Premise Address : BAJAC,POBLACION,LILO-AN

TIN : 144-976-323-000

Metering Information----------

Meter No	:	MTR1080855	Pole No	:	0827351
Serial No	:	40016235	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1851
Period From	:	06-05-2016	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	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.

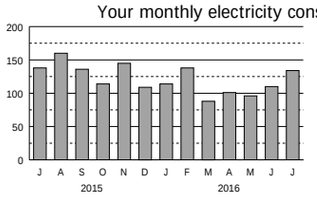
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		4.98
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		173.69
CURRENT BILL - JULY 2016		1,430.09
TOTAL AMOUNT DUE		1,663.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.09		
Less : VAT	103.56		
Amount Net of VAT	1,326.53		
Less: BIR 2306	43.67		
BIR 2307	25.25	VATable Sales	1,326.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.61	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,361.17	TOTAL SALES	1,430.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4475/0/23/07-11-2016/73

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. : 196061049216

Collection Ref. Code	: 1855-86-713-3	Premise Address	: BAJAC,POBLACION,LILO-AN		
Account ID	: 1967576989-7				
Customer Name	: BIAN,GEORGE HAO	TOTAL AMOUNT DUE	: 1,663.04	Overdue Bill	: 1
Meter Number	: MTR1080855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19675769897 BC02/300.1/4475/0/23/07-11-2016/73 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015715618965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508164

01570100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4117
Period From	:	06-05-2016	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1623	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.

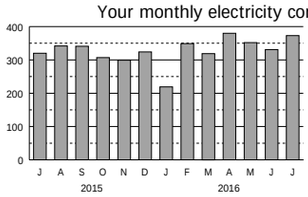
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
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	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		14.23
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		482.75
CURRENT BILL - JULY 2016		3,974.24
TOTAL AMOUNT DUE		7,561.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.24		
Less : VAT	287.60		
Amount Net of VAT	3,686.64		
Less: BIR 2306	121.29		
BIR 2307	70.18	VATable Sales	3,686.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.17	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,782.77	TOTAL SALES	3,974.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4520/0/23/07-11-2016/73

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. : 015715618965

Collection Ref. Code	: 1835-79-197-2	Premise Address	: POB., LILO-AN		
Account ID	: 0157010000-6				
Customer Name	: SOLIJON,JOSEPHINE B	TOTAL AMOUNT DUE	: 7,561.18	Overdue Bill	: 1
Meter Number	: MTR1108219				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4520/0/23/07-11-2016/73 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185486079328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510306

18568000006

Date : 07-11-2016

BC02/300.1/4550/0827246/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856800000-6

Collection Ref. Code : 1813-20-857-3

Customer Information----------

Name : AYUDA,LUCENA V

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109185	Pole No	:	0827246
Serial No	:	129124029	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2970
Period From	:	06-05-2016	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	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.

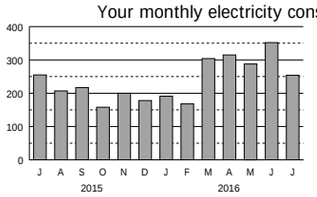
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		13.04
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		332.45
CURRENT BILL - JULY 2016		2,739.43
TOTAL AMOUNT DUE		6,572.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.43		
Less : VAT	199.40		
Amount Net of VAT	2,540.03		
Less: BIR 2306	84.06		
BIR 2307	48.38	VATable Sales	2,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.59	VAT Zero Rated Sales	0.00
Add : VAT	199.40	VAT Amount	199.40
TOTAL AMOUNT DUE	2,606.99	TOTAL SALES	2,739.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4550/0/23/07-11-2016/73

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. : 185486079328

Collection Ref. Code	: 1813-20-857-3	Premise Address	: BAJAC LILOAN		
Account ID	: 1856800000-6				
Customer Name	: AYUDA,LUCENA V	TOTAL AMOUNT DUE	: 6,572.34	Overdue Bill	: 1
Meter Number	: MTR1109185				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18568000006 BC02/300.1/4550/0/23/07-11-2016/73 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612680211443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507189

61222016711

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10019
Period From	:	06-05-2016	Prev Rdg	:	9222
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	460	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

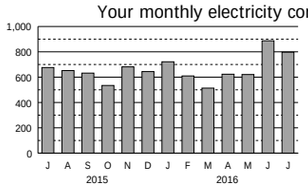
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,528.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,054.18
Transmission Charge	0.3048/kWh	242.93
System Loss Charge	0.8231/kWh	656.01
Sub-Total		4,953.12
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	0.0787/kWh	62.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,529.00	190.58
Sub-Total		253.38
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		262.28
Transmission		6.20
System Loss		40.71
Distribution		274.25
Others		34.90
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		1,035.49
CURRENT BILL - JULY 2016		8,527.44
TOTAL AMOUNT DUE		18,056.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,527.44		
Less : VAT	618.34		
Amount Net of VAT	7,909.10		
Less: BIR 2306	260.73		
BIR 2307	150.59	VATable Sales	7,909.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,497.78	VAT Zero Rated Sales	0.00
Add : VAT	618.34	VAT Amount	618.34
TOTAL AMOUNT DUE	8,116.12	TOTAL SALES	8,527.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4590/0/23/07-11-2016/73

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. : 612680211443

Collection Ref. Code : 1853-52-914-1

Account ID : 6122201671-1

Customer Name : APOR,LOIS VANESSA TOLO

Meter Number : MTR1092642

Period : Jun 2016

Premise Address : BAHAC,POBLACION

TOTAL AMOUNT DUE : 18,056.34

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

61222016711 BC02/300.1/4590/0/23/07-11-2016/73 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672752726668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501504

67285183462

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1590
Period From	:	06-05-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	245	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.

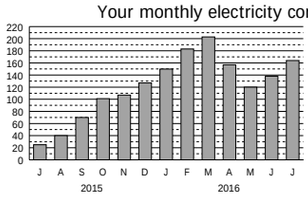
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.14
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		212.51
CURRENT BILL - JULY 2016		1,749.46
TOTAL AMOUNT DUE		3,276.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.46		
Less : VAT	126.70		
Amount Net of VAT	1,622.76		
Less: BIR 2306	53.44		
BIR 2307	30.89	VATable Sales	1,622.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.43	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,665.13	TOTAL SALES	1,749.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4605/0/23/07-11-2016/73

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. : 672752726668

Collection Ref. Code	: 1861-16-263-4	Premise Address	: M1 BAJAC,POBLACION,LILOAN		
Account ID	: 6728518346-2				
Customer Name	: MANALILI,GILBERTH PONCE	TOTAL AMOUNT DUE	: 3,276.66	Overdue Bill	: 1
Meter Number	: MTR1032114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/300.1/4605/0/23/07-11-2016/73

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196611665552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512190

19675394795

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3446
Period From	:	06-05-2016	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	500	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.

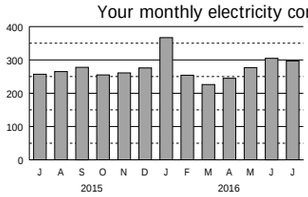
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
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	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.39
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		385.62
CURRENT BILL - JULY 2016		3,175.51
TOTAL AMOUNT DUE		6,471.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.51		
Less : VAT	230.18		
Amount Net of VAT	2,945.33		
Less: BIR 2306	97.06		
BIR 2307	56.08	VATable Sales	2,945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.19	VAT Zero Rated Sales	0.00
Add : VAT	230.18	VAT Amount	230.18
TOTAL AMOUNT DUE	3,022.37	TOTAL SALES	3,175.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4615/0/23/07-11-2016/73

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. : 196611665552

Collection Ref. Code	: 1851-40-656-5	Premise Address	: SITIO BAHAK,POBLACION		
Account ID	: 1967539479-5				
Customer Name	: CARO,MARIOLITO LIMOTEN	TOTAL AMOUNT DUE	: 6,471.26	Overdue Bill	: 1
Meter Number	: MTR1108492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4615/0/23/07-11-2016/73 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562093997959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511916

56257000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	323
Period From	:	06-05-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	806	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

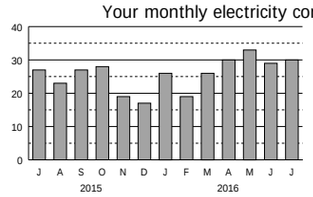
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		331.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.6656/kWh	19.97
System Loss Charge	0.8149/kWh	24.45
Sub-Total		197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.36
Surcharge	0.02 of 711.00	14.22
Sub-Total		16.58
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		9.87
Transmission		0.51
System Loss		1.48
Distribution		10.90
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.74
CURRENT BILL - JULY 2016		345.18
TOTAL AMOUNT DUE		676.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.18		
Less : VAT	24.93		
Amount Net of VAT	320.25		
Less: BIR 2306	10.64		
BIR 2307	6.12	VATable Sales	320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.49	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	328.42	TOTAL SALES	345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4660/0/23/07-11-2016/73

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. : 562093997959

Collection Ref. Code	: 1819-67-023-6	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5625700000-2				
Customer Name	: CABIG,CAMILO E	TOTAL AMOUNT DUE	: 676.97	Overdue Bill	: 1
Meter Number	: MTR1109310				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/300.1/4660/0/23/07-11-2016/73 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764198335473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510312

76405200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3070
Period From	:	06-05-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	400	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.

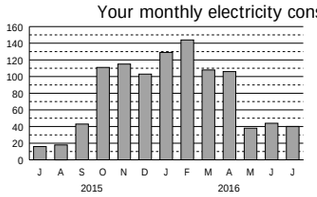
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		35.74
CURRENT BILL - JULY 2016		225.60
TOTAL AMOUNT DUE		518.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.60		
Less : VAT	15.74		
Amount Net of VAT	209.86		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	209.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.34	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	215.08	TOTAL SALES	225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/5/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764198335473

Collection Ref. Code	: 1841-66-995-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 7640520000-7				
Customer Name	: GENODIALA,ERNESTO C	TOTAL AMOUNT DUE	: 518.11	Overdue Bill	: 1
Meter Number	: 213970WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/5/0/33/07-11-2016/74 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107332926570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507769

10782200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7337
Period From	:	06-05-2016	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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.

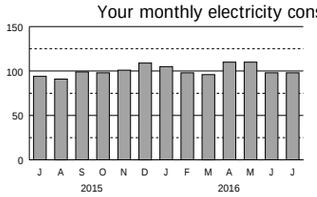
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 24.56
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.65
CURRENT BILL - JULY 2016		992.54
TOTAL AMOUNT DUE		2,000.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.54		
Less : VAT	71.61		
Amount Net of VAT	920.93		
Less: BIR 2306	30.22		
BIR 2307	17.48	VATable Sales	920.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.23	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	944.84	TOTAL SALES	992.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/7/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107332926570

Collection Ref. Code	: 1817-46-923-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 1078220000-9				
Customer Name	: VILLARIN,JANET T	TOTAL AMOUNT DUE	: 2,000.53	Overdue Bill	: 1
Meter Number	: 171839DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/7/0/33/07-11-2016/74 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629271334028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512096

62974200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17474
Period From	:	06-05-2016	Prev Rdg	:	17177
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	90	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.

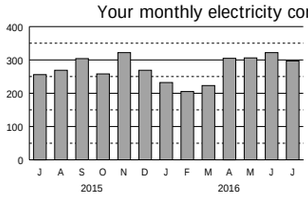
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
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	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.84
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		386.09
CURRENT BILL - JULY 2016		3,179.71
TOTAL AMOUNT DUE		6,662.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.71		
Less : VAT	230.63		
Amount Net of VAT	2,949.08		
Less: BIR 2306	97.25		
BIR 2307	56.15	VATable Sales	2,949.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.68	VAT Zero Rated Sales	0.00
Add : VAT	230.63	VAT Amount	230.63
TOTAL AMOUNT DUE	3,026.31	TOTAL SALES	3,179.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/13/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629271334028

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	: 6,662.12	Overdue Bill	: 1
Meter Number	: 494967 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/13/0/33/07-11-2016/74

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290630360751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512256

29003200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7204
Period From	:	06-05-2016	Prev Rdg	:	7127
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

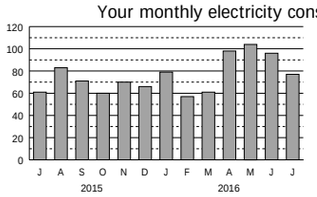
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 85.83
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.80
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		90.88
CURRENT BILL - JULY 2016		708.91
TOTAL AMOUNT DUE		1,696.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.91		
Less : VAT	51.11		
Amount Net of VAT	657.80		
Less: BIR 2306	21.61		
BIR 2307	12.42	VATable Sales	657.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.77	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	674.88	TOTAL SALES	708.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/16/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290630360751

Collection Ref. Code	: 1839-45-665-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 2900320000-2				
Customer Name	: DINOY,JENNYRYN M	TOTAL AMOUNT DUE	: 1,696.22	Overdue Bill	: 1
Meter Number	: 414041GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/16/0/33/07-11-2016/74

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499441414598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510929

49974200005

Date : 07-11-2016

BC02/580.3/19/0949154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997420000-5

Collection Ref. Code : 1841-30-581-2

Customer Information----------

Name : LAPIZ,BOBBY L

Premise Address : LABANGON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	422134GS6	Pole No	:	0949154
Serial No	:	77466168	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7267
Period From	:	06-05-2016	Prev Rdg	:	7182
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

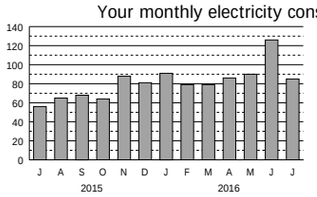
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 50.92
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.23
CURRENT BILL - JULY 2016		829.77
TOTAL AMOUNT DUE		2,166.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.77		
Less : VAT	60.11		
Amount Net of VAT	769.66		
Less: BIR 2306	25.38		
BIR 2307	14.58	VATable Sales	769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.70	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	789.81	TOTAL SALES	829.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/19/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499441414598

Collection Ref. Code	: 1841-30-581-2	Premise Address	: LABANGON,LANGTAD,NAGA		
Account ID	: 4997420000-5				
Customer Name	: LAPIZ,BOBBY L	TOTAL AMOUNT DUE	: 2,166.32	Overdue Bill	: 1
Meter Number	: 422134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974200005 BC02/580.3/19/0/33/07-11-2016/74 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988347725026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506023

98894153661

Date : 07-11-2016

BC02/580.3/20/0949175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889415366-1

Collection Ref. Code : 1853-36-731-1

Customer Information----------

Name : PATPAT,JANNETH LAPIZ

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	570275 GS6	Pole No	:	0949175
Serial No	:	52150632	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5107
Period From	:	06-05-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	596	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.

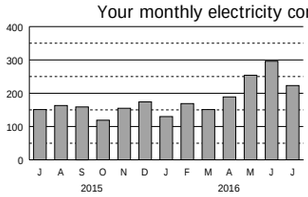
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.37
CURRENT BILL - JULY 2016		2,400.54
TOTAL AMOUNT DUE		5,533.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.54		
Less : VAT	174.58		
Amount Net of VAT	2,225.96		
Less: BIR 2306	73.60		
BIR 2307	42.39	VATable Sales	2,225.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.97	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,284.55	TOTAL SALES	2,400.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/20/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988347725026

Collection Ref. Code	: 1853-36-731-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 9889415366-1				
Customer Name	: PATPAT,JANNETH LAPIZ	TOTAL AMOUNT DUE	: 5,533.51	Overdue Bill	: 1
Meter Number	: 570275 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98894153661 BC02/580.3/20/0/33/07-11-2016/74 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742445832533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502229

74288263986

Date : 07-11-2016

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 : 7428826398-6

Collection Ref. Code : 1857-30-959-6

Customer Information----------

Name : TUBLE,ARLENE LAPIZ

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7561 EES6	Pole No	:	0949161
Serial No	:	06089791	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	979
Period From	:	06-05-2016	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	340	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.

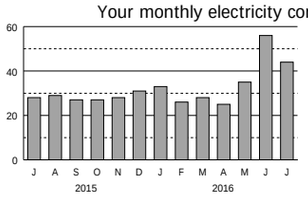
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.07
CURRENT BILL - JULY 2016		294.21
TOTAL AMOUNT DUE		720.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.21		
Less : VAT	20.84		
Amount Net of VAT	273.37		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	273.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.47	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	280.31	TOTAL SALES	294.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/22/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742445832533

Collection Ref. Code	: 1857-30-959-6	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 7428826398-6				
Customer Name	: TUBLE,ARLENE LAPIZ	TOTAL AMOUNT DUE	: 720.84	Overdue Bill	: 1
Meter Number	: 7561 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74288263986

BC02/580.3/22/0/33/07-11-2016/74

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922420253621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511270

92213200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2458
Period From	:	06-05-2016	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

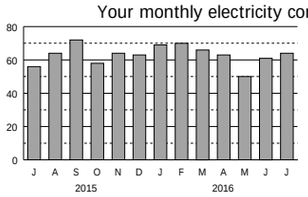
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.24
CURRENT BILL - JULY 2016		559.31
TOTAL AMOUNT DUE		1,087.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.31		
Less : VAT	40.32		
Amount Net of VAT	518.99		
Less: BIR 2306	17.04		
BIR 2307	9.77	VATable Sales	518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.18	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	532.50	TOTAL SALES	559.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/22/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922420253621

Collection Ref. Code	: 1819-28-308-9	Premise Address	: LANGTAD NAGA		
Account ID	: 9221320000-6				
Customer Name	: LAPIZ,ANECITA	TOTAL AMOUNT DUE	: 1,087.96	Overdue Bill	: 1
Meter Number	: 525975 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/22/0/33/07-11-2016/74

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522629637922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504441

52213200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7791
Period From	:	06-05-2016	Prev Rdg	:	7605
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	300	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.

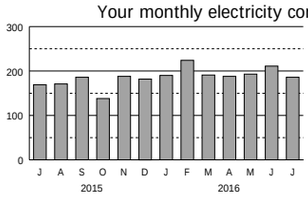
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
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	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.29
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		242.30
CURRENT BILL - JULY 2016		1,995.72
TOTAL AMOUNT DUE		4,277.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.72		
Less : VAT	144.91		
Amount Net of VAT	1,850.81		
Less: BIR 2306	61.09		
BIR 2307	35.24	VATable Sales	1,850.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.48	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,899.39	TOTAL SALES	1,995.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/27/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522629637922

Collection Ref. Code	: 1819-28-263-5	Premise Address	: LANGTAD-NAGA,LANGTAD		
Account ID	: 5221320000-0				
Customer Name	: REVILLE,FLORITA C	TOTAL AMOUNT DUE	: 4,277.20	Overdue Bill	: 1
Meter Number	: 560265 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/27/0/33/07-11-2016/74

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383081129364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511153

38348826306

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5538
Period From	:	06-05-2016	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	456	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.

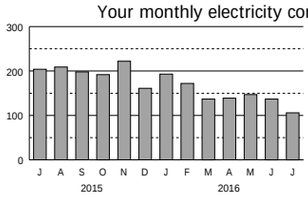
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.18
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		138.83
CURRENT BILL - JULY 2016		1,144.01
TOTAL AMOUNT DUE		2,632.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,601.50

Your monthly electricity consumption chart



Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.01		
Less : VAT	83.30		
Amount Net of VAT	1,060.71		
Less: BIR 2306	35.12		
BIR 2307	20.20	VATable Sales	1,060.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.39	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,088.69	TOTAL SALES	1,144.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/30/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383081129364

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	: 2,632.83	Overdue Bill	: 1
Meter Number	: 556465 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/30/0/33/07-11-2016/74

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760943864015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508771

76032200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26728
Period From	:	06-05-2016	Prev Rdg	:	26444
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	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.

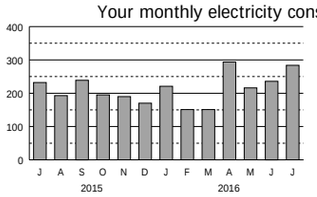
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
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	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		366.87
CURRENT BILL - JULY 2016		3,019.87
TOTAL AMOUNT DUE		5,422.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.87		
Less : VAT	218.31		
Amount Net of VAT	2,801.56		
Less: BIR 2306	92.06		
BIR 2307	53.33	VATable Sales	2,801.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.17	VAT Zero Rated Sales	0.00
Add : VAT	218.31	VAT Amount	218.31
TOTAL AMOUNT DUE	2,874.48	TOTAL SALES	3,019.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/34/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760943864015

Collection Ref. Code	: 1839-66-275-1	Premise Address	: LANGTAD NAGA		
Account ID	: 7603220000-8				
Customer Name	: YAPAC,LORETO	TOTAL AMOUNT DUE	: 5,422.02	Overdue Bill	: 1
Meter Number	: 305458GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/34/0/33/07-11-2016/74

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115447678797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510778

11534200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3050
Period From	:	06-05-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

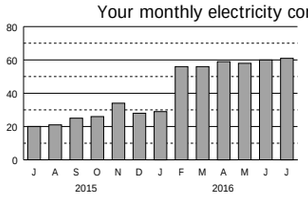
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.66
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		68.86
CURRENT BILL - JULY 2016		524.98
Debit Adjustments		46.76
TOTAL AMOUNT DUE		1,032.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.98		
Less : VAT	37.54		
Amount Net of VAT	487.44		
Less: BIR 2306	15.87		
BIR 2307	9.17	VATable Sales	487.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.40	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	499.94	TOTAL SALES	524.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/36/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115447678797

Collection Ref. Code	: 1833-48-404-5	Premise Address	: LANGTAD NAGA		
Account ID	: 1153420000-8				
Customer Name	: SABELLANO,FELICIDAD S	TOTAL AMOUNT DUE	: 1,032.92	Overdue Bill	: 1
Meter Number	: 480260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/36/0/33/07-11-2016/74

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906656263117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504982

90685200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2636
Period From	:	06-05-2016	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	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.

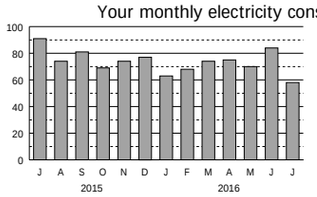
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		- 116.84
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.18
CURRENT BILL - JULY 2016		479.74
TOTAL AMOUNT DUE		2,608.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.74		
Less : VAT	35.47		
Amount Net of VAT	444.27		
Less: BIR 2306	15.03		
BIR 2307	8.33	VATable Sales	444.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.91	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	456.38	TOTAL SALES	479.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/37/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906656263117

Collection Ref. Code	: 1843-86-938-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 9068520000-9				
Customer Name	: SALAGOSTE,MA. LILIBETH V	TOTAL AMOUNT DUE	: 2,608.68	Overdue Bill	: 3
Meter Number	: 3786 EIS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/37/0/33/07-11-2016/74

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738104064851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500925

73882200006

Date : 07-11-2016

BC02/580.3/40/0977086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388220000-6

Collection Ref. Code : 1817-67-233-9

Customer Information----------

Name : BELOTINDOS,NORMA S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	210180WS6	Pole No	:	0977086
Serial No	:	47230880	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9611
Period From	:	06-05-2016	Prev Rdg	:	9536
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

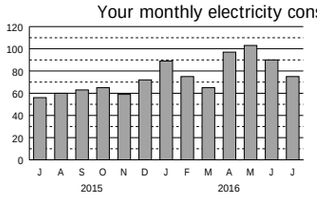
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
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		88.34
CURRENT BILL - JULY 2016		688.83
TOTAL AMOUNT DUE		1,570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.83		
Less : VAT	49.60		
Amount Net of VAT	639.23		
Less: BIR 2306	20.97		
BIR 2307	12.07	VATable Sales	639.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.19	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	655.79	TOTAL SALES	688.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/40/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738104064851

Collection Ref. Code	: 1817-67-233-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 7388220000-6				
Customer Name	: BELOTINDOS,NORMA S	TOTAL AMOUNT DUE	: 1,570.76	Overdue Bill	: 1
Meter Number	: 210180WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882200006

BC02/580.3/40/0/33/07-11-2016/74

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655822084148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506514

65552200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7332
Period From	:	06-05-2016	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

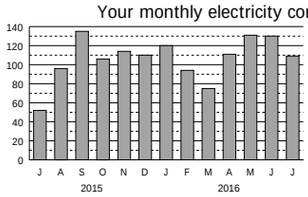
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.04
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		142.44
CURRENT BILL - JULY 2016		1,173.54
TOTAL AMOUNT DUE		2,584.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,424.50

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.54		
Less : VAT	85.35		
Amount Net of VAT	1,088.19		
Less: BIR 2306	35.99		
BIR 2307	20.73	VATable Sales	1,088.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.47	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,116.82	TOTAL SALES	1,173.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/41/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655822084148

Collection Ref. Code	: 1825-66-920-1	Premise Address	: LANGTAD NAGA		
Account ID	: 6555220000-1				
Customer Name	: LAPUS,ZOSIMO	TOTAL AMOUNT DUE	: 2,584.61	Overdue Bill	: 1
Meter Number	: 385984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/41/0/33/07-11-2016/74

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204654711396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500929

20462200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3921
Period From	:	06-05-2016	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

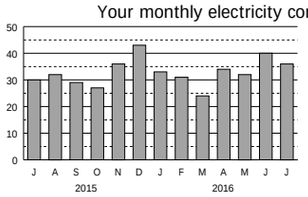
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.27
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		33.72
CURRENT BILL - JULY 2016		216.87
TOTAL AMOUNT DUE		1,081.42

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)	216.87		
Less : VAT	15.65		
Amount Net of VAT	201.22		
Less: BIR 2306	6.66		
BIR 2307	3.68	VATable Sales	201.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.88	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	206.53	TOTAL SALES	216.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/43/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204654711396

Collection Ref. Code	: 1815-29-965-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2046220000-5				
Customer Name	: ENCABO,GLORIA R.	TOTAL AMOUNT DUE	: 1,081.42	Overdue Bill	: 5
Meter Number	: 385961GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/43/0/33/07-11-2016/74 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925623767682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511749

92572200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4887
Period From	:	06-05-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

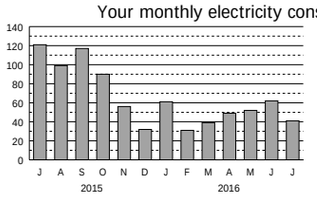
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.81
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		40.51
CURRENT BILL - JULY 2016		277.54
TOTAL AMOUNT DUE		815.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.54		
Less : VAT	19.79		
Amount Net of VAT	257.75		
Less: BIR 2306	8.40		
BIR 2307	4.76	VATable Sales	257.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.59	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	264.38	TOTAL SALES	277.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/48/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925623767682

Collection Ref. Code	: 1815-77-434-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 9257220000-1				
Customer Name	: VASQUEZ,ELEUTERIO A.	TOTAL AMOUNT DUE	: 815.62	Overdue Bill	: 1
Meter Number	: 220841WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/48/0/33/07-11-2016/74

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238800669009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501032

23892200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4717
Period From	:	06-05-2016	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

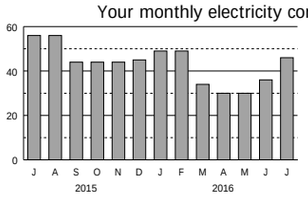
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.77
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		44.68
CURRENT BILL - JULY 2016		304.65
TOTAL AMOUNT DUE		506.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.65		
Less : VAT	21.47		
Amount Net of VAT	283.18		
Less: BIR 2306	9.13		
BIR 2307	5.23	VATable Sales	283.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.82	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	290.29	TOTAL SALES	304.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/50/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238800669009

Collection Ref. Code	: 1817-71-920-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2389220000-9				
Customer Name	: VASQUEZ,FERDINAND P	TOTAL AMOUNT DUE	: 506.49	Overdue Bill	: 1
Meter Number	: 397042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/50/0/33/07-11-2016/74

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026376328943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511827

02682200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11321
Period From	:	06-05-2016	Prev Rdg	:	11237
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

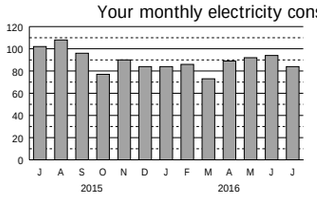
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 66.40
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.54
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		101.01
CURRENT BILL - JULY 2016		801.99
TOTAL AMOUNT DUE		1,319.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.99		
Less : VAT	57.49		
Amount Net of VAT	744.50		
Less: BIR 2306	24.28		
BIR 2307	14.09	VATable Sales	744.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.13	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	763.62	TOTAL SALES	801.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/55/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026376328943

Collection Ref. Code	: 1817-34-314-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 0268220000-7				
Customer Name	: SAROL,GEMMA D	TOTAL AMOUNT DUE	: 1,319.07	Overdue Bill	: 1
Meter Number	: 152685DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/55/0/33/07-11-2016/74

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138908703258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501205

13882200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6333
Period From	:	06-05-2016	Prev Rdg	:	6256
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

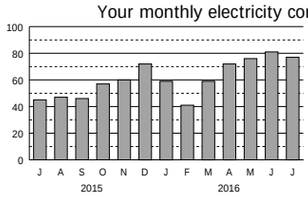
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.38
CURRENT BILL - JULY 2016		704.40
TOTAL AMOUNT DUE		1,491.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.40		
Less : VAT	50.63		
Amount Net of VAT	653.77		
Less: BIR 2306	21.41		
BIR 2307	12.34	VATable Sales	653.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.02	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	670.65	TOTAL SALES	704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/56/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138908703258

Collection Ref. Code	: 1817-66-578-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 1388220000-2				
Customer Name	: TANAN,REJEAN G	TOTAL AMOUNT DUE	: 1,491.49	Overdue Bill	: 1
Meter Number	: 376801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/56/0/33/07-11-2016/74

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276434918847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508898

27682200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8801
Period From	:	06-05-2016	Prev Rdg	:	8739
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

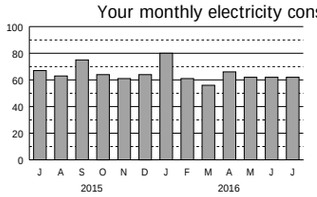
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 102.72
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.61
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 - JULY 2016		535.19
TOTAL AMOUNT DUE		1,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.19		
Less : VAT	38.33		
Amount Net of VAT	496.86		
Less: BIR 2306	16.20		
BIR 2307	9.35	VATable Sales	496.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.31	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	509.64	TOTAL SALES	535.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/57/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276434918847

Collection Ref. Code	: 1817-41-863-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2768220000-4				
Customer Name	: VASQUEZ,MARILOU L	TOTAL AMOUNT DUE	: 1,076.23	Overdue Bill	: 1
Meter Number	: 365544GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/57/0/33/07-11-2016/74 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942141811265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502773

94205200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10679
Period From	:	06-05-2016	Prev Rdg	:	10559
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	780	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.

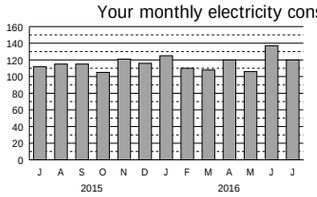
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.58
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		155.74
CURRENT BILL - JULY 2016		1,282.44
TOTAL AMOUNT DUE		2,438.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.44		
Less : VAT	92.94		
Amount Net of VAT	1,189.50		
Less: BIR 2306	39.20		
BIR 2307	22.65	VATable Sales	1,189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.65	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,220.59	TOTAL SALES	1,282.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/59/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942141811265

Collection Ref. Code	: 1841-48-836-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 9420520000-2				
Customer Name	: BOHOLST,CORAZON P	TOTAL AMOUNT DUE	: 2,438.64	Overdue Bill	: 1
Meter Number	: 169574WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/59/0/33/07-11-2016/74

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788369582656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508673

78892538899

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1163
Period From	:	06-05-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

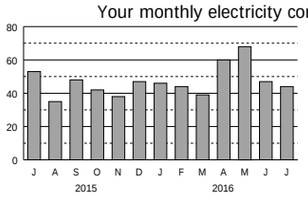
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 426.50	8.53
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		1.70
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		57.95
CURRENT BILL - JULY 2016		489.81
TOTAL AMOUNT DUE		916.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.82		
Amount Net of VAT	454.99		
Less: BIR 2306	14.88		
BIR 2307	8.68	VATable Sales	454.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.43	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	466.25	TOTAL SALES	489.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/63/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788369582656

Collection Ref. Code	: 1849-67-881-2	Premise Address	: LANGTAD		
Account ID	: 7889253889-9				
Customer Name	: BAYNO,BENVINIDO BANAQUIE	TOTAL AMOUNT DUE	: 916.43	Overdue Bill	: 1
Meter Number	: MTR1033733				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/63/0/33/07-11-2016/74

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737191184045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500668

73759092007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1510
Period From	:	06-05-2016	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

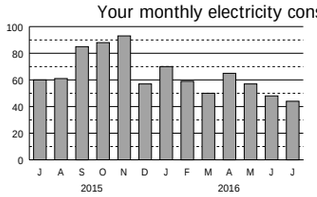
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - JULY 2016		291.89
TOTAL AMOUNT DUE		615.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.89		
Less : VAT	20.60		
Amount Net of VAT	271.29		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.53	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	278.13	TOTAL SALES	291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/64/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737191184045

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	: 615.13	Overdue Bill	: 1
Meter Number	: MTR1034362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/64/0/33/07-11-2016/74

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314325936440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502962

31462200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9668
Period From	:	06-05-2016	Prev Rdg	:	9613
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

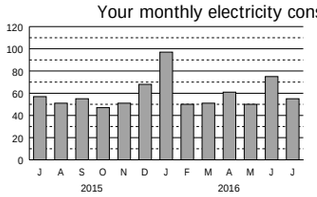
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
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		58.48
CURRENT BILL - JULY 2016		425.06
Debit Adjustments		102.08
TOTAL AMOUNT DUE		1,209.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.06		
Less : VAT	30.44		
Amount Net of VAT	394.62		
Less: BIR 2306	12.91		
BIR 2307	7.37	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.34	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	404.78	TOTAL SALES	425.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/66/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314325936440

Collection Ref. Code	: 1815-33-653-6	Premise Address	: CBTI,LANGTAD,NAGA		
Account ID	: 3146220000-2				
Customer Name	: PANIS,ALMA P.	TOTAL AMOUNT DUE	: 1,209.97	Overdue Bill	: 1
Meter Number	: 460479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/66/0/33/07-11-2016/74

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353407216850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504898

35357995949

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	499
Period From	:	06-05-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

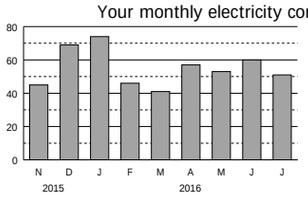
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		663.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.6656/kWh	33.95
System Loss Charge	0.8149/kWh	41.56
Sub-Total		334.94
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	0.0787/kWh	4.01
Surcharge	0.02 of 663.50	13.27
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.87
System Loss		2.50
Distribution		18.11
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.45
CURRENT BILL - JULY 2016		570.59
TOTAL AMOUNT DUE		1,234.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 595.50

Your monthly electricity consumption chart



Avg Monthly Usage : 55.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.59		
Less : VAT	40.64		
Amount Net of VAT	529.95		
Less: BIR 2306	17.37		
BIR 2307	10.11	VATable Sales	529.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.47	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	543.11	TOTAL SALES	570.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/67/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353407216850

Collection Ref. Code : 1863-38-020-5

Account ID : 3535799594-9

Customer Name : ABERQUINO,MARLON

Meter Number : MTR1127914

Period : Jun 2016

Premise Address : SITIO LUDO,LANGTAD, CITY OF NAGA

TOTAL AMOUNT DUE : 1,234.10

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

35357995949

BC02/580.3/67/0/33/07-11-2016/74

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178374273373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507385

17874200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3105
Period From	:	06-05-2016	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

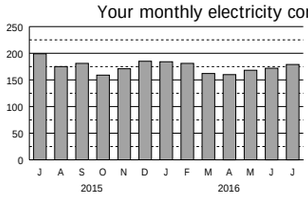
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
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	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.17
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		232.34
CURRENT BILL - JULY 2016		1,913.31
TOTAL AMOUNT DUE		3,776.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.31		
Less : VAT	138.66		
Amount Net of VAT	1,774.65		
Less: BIR 2306	58.46		
BIR 2307	33.79	VATable Sales	1,774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.40	VAT Zero Rated Sales	0.00
Add : VAT	138.66	VAT Amount	138.66
TOTAL AMOUNT DUE	1,821.06	TOTAL SALES	1,913.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/68/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178374273373

Collection Ref. Code	: 1827-58-269-3	Premise Address	: LANGTAD NAGA		
Account ID	: 1787420000-3				
Customer Name	: FLORES,EPIFANIO T	TOTAL AMOUNT DUE	: 3,776.46	Overdue Bill	: 1
Meter Number	: MTR1085278				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/68/0/33/07-11-2016/74 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315559794662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503201

31572200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1909
Period From	:	06-05-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

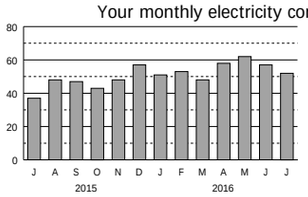
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
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		54.73
CURRENT BILL - JULY 2016		396.92
TOTAL AMOUNT DUE		813.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.92		
Less : VAT	28.24		
Amount Net of VAT	368.68		
Less: BIR 2306	11.98		
BIR 2307	6.88	VATable Sales	368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.82	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	378.06	TOTAL SALES	396.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/70/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315559794662

Collection Ref. Code	: 1815-76-434-1	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3157220000-9				
Customer Name	: APLACADOR,SILVANA M	TOTAL AMOUNT DUE	: 813.53	Overdue Bill	: 1
Meter Number	: MTR1007762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/70/0/33/07-11-2016/74

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812951344765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510620

81269648861

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1749
Period From	:	06-05-2016	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	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.

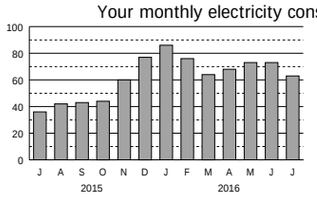
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.78
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		73.37
CURRENT BILL - JULY 2016		562.05
TOTAL AMOUNT DUE		1,924.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.05		
Less : VAT	40.91		
Amount Net of VAT	521.14		
Less: BIR 2306	17.28		
BIR 2307	9.82	VATable Sales	521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.04	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	534.95	TOTAL SALES	562.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/71/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812951344765

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	: 1,924.61	Overdue Bill	: 2
Meter Number	: 5320 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/71/0/33/07-11-2016/74

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522547095091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504423

52208126228

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2403
Period From	:	06-05-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	122	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.

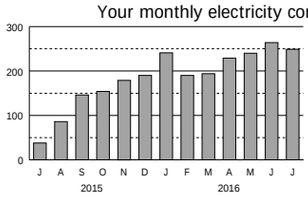
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
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	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		8.59
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		321.55
CURRENT BILL - JULY 2016		2,646.43
TOTAL AMOUNT DUE		4,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.43		
Less : VAT	191.30		
Amount Net of VAT	2,455.13		
Less: BIR 2306	80.69		
BIR 2307	46.73	VATable Sales	2,455.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.71	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,519.01	TOTAL SALES	2,646.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/72/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522547095091

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	: 4,663.17	Overdue Bill	: 1
Meter Number	: MTR1096479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52208126228

BC02/580.3/72/0/33/07-11-2016/74

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701812537676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499694

70142200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13327
Period From	:	06-05-2016	Prev Rdg	:	13260
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

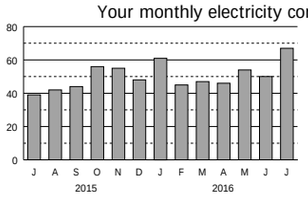
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.92
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		75.08
CURRENT BILL - JULY 2016		571.38
TOTAL AMOUNT DUE		862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.38		
Less : VAT	40.69		
Amount Net of VAT	530.69		
Less: BIR 2306	17.21		
BIR 2307	9.98	VATable Sales	530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.50	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	544.19	TOTAL SALES	571.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/73/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701812537676

Collection Ref. Code	: 1813-52-068-2	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 7014220000-8				
Customer Name	: MONTOYA,MARLON W.	TOTAL AMOUNT DUE	: 862.59	Overdue Bill	: 1
Meter Number	: 268015GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/73/0/33/07-11-2016/74

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748982652346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503842

74848939414

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	287
Period From	:	06-05-2016	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

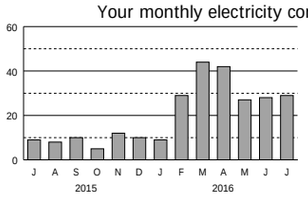
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.85
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		22.25
CURRENT BILL - JULY 2016		118.41
TOTAL AMOUNT DUE		233.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	7.96		
Amount Net of VAT	110.45		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	113.04	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/74/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748982652346

Collection Ref. Code	: 1851-37-827-8	Premise Address	: MOHON,LANGTAD		
Account ID	: 7484893941-4				
Customer Name	: TAPIA,RUTHLYN LAANO	TOTAL AMOUNT DUE	: 233.14	Overdue Bill	: 1
Meter Number	: MTR1072092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/74/0/33/07-11-2016/74

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993632417758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507883

99364302713

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2344
Period From	:	06-05-2016	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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.

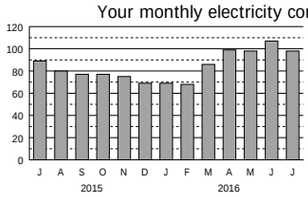
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 21.54
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.02
CURRENT BILL - JULY 2016		995.93
TOTAL AMOUNT DUE		2,154.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.93		
Less : VAT	71.97		
Amount Net of VAT	923.96		
Less: BIR 2306	30.37		
BIR 2307	17.55	VATable Sales	923.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.04	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	948.01	TOTAL SALES	995.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/74/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993632417758

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	: 2,154.69	Overdue Bill	: 1
Meter Number	: 8216 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/74/0/33/07-11-2016/74

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854236823245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505367

85475200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1055
Period From	:	06-05-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	225	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.

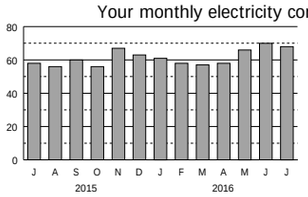
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 112.06
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.27
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		76.99
CURRENT BILL - JULY 2016		587.10
TOTAL AMOUNT DUE		1,205.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.10		
Less : VAT	42.04		
Amount Net of VAT	545.06		
Less: BIR 2306	17.77		
BIR 2307	10.25	VATable Sales	545.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.04	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	559.08	TOTAL SALES	587.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/75/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854236823245

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	: 1,205.68	Overdue Bill	: 1
Meter Number	: MTR1085279				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/75/0/33/07-11-2016/74 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774279589428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503649

77405639137

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1578
Period From	:	06-05-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

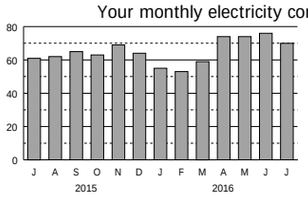
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.66
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		81.17
CURRENT BILL - JULY 2016		621.49
TOTAL AMOUNT DUE		2,024.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.49		
Less : VAT	45.11		
Amount Net of VAT	576.38		
Less: BIR 2306	19.06		
BIR 2307	10.86	VATable Sales	576.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.46	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	591.57	TOTAL SALES	621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/75/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774279589428

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	: 2,024.43	Overdue Bill	: 2
Meter Number	: MTR1013821				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/75/0/33/07-11-2016/74

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933534147401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499464

93310461079

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4033
Period From	:	06-05-2016	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

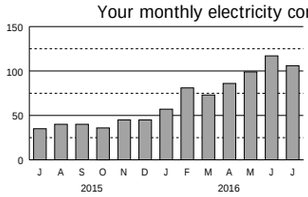
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
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		138.11
CURRENT BILL - JULY 2016		1,137.55
TOTAL AMOUNT DUE		2,339.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.55		
Less : VAT	82.61		
Amount Net of VAT	1,054.94		
Less: BIR 2306	34.83		
BIR 2307	20.09	VATable Sales	1,054.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.02	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,082.63	TOTAL SALES	1,137.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/77/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933534147401

Collection Ref. Code	: 1849-58-761-2	Premise Address	: MOHON		
Account ID	: 9331046107-9				
Customer Name	: ESCABAS,JEROME BENTULAN	TOTAL AMOUNT DUE	: 2,339.38	Overdue Bill	: 1
Meter Number	: 492401 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/77/0/33/07-11-2016/74

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888348951255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509317

88874200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1289
Period From	:	06-05-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

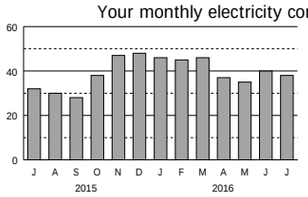
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		33.86
CURRENT BILL - JULY 2016		213.40
TOTAL AMOUNT DUE		443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.40		
Less : VAT	14.86		
Amount Net of VAT	198.54		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.43	TOTAL SALES	213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/78/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888348951255

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	: 443.28	Overdue Bill	: 1
Meter Number	: 007875 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/78/0/33/07-11-2016/74

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589754381990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505603

58932883299

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2232
Period From	:	06-05-2016	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	232	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.

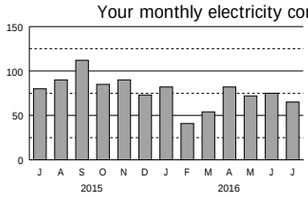
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 105.14
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - JULY 2016		563.70
TOTAL AMOUNT DUE		1,256.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 670.25

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.70		
Less : VAT	40.48		
Amount Net of VAT	523.22		
Less: BIR 2306	17.11		
BIR 2307	9.85	VATable Sales	523.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.26	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	536.74	TOTAL SALES	563.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/78/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589754381990

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	: 1,256.41	Overdue Bill	: 1
Meter Number	: 351562 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/78/0/33/07-11-2016/74

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749079580490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504246

74936433429

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3340
Period From	:	06-05-2016	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	122	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.

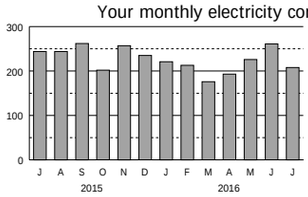
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.54
CURRENT BILL - JULY 2016		2,237.07
TOTAL AMOUNT DUE		5,054.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.07		
Less : VAT	162.63		
Amount Net of VAT	2,074.44		
Less: BIR 2306	68.59		
BIR 2307	39.51	VATable Sales	2,074.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.34	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,128.97	TOTAL SALES	2,237.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/80/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749079580490

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	: 5,054.67
Meter Number	: MTR1092559		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/80/0/33/07-11-2016/74

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204342566445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500914

20480051679

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1957
Period From	:	06-05-2016	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	232	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.

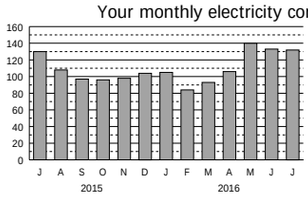
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.46
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		171.67
CURRENT BILL - JULY 2016		1,414.00
TOTAL AMOUNT DUE		2,858.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.00		
Less : VAT	102.58		
Amount Net of VAT	1,311.42		
Less: BIR 2306	43.26		
BIR 2307	24.97	VATable Sales	1,311.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.19	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,345.77	TOTAL SALES	1,414.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/80/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204342566445

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	: 2,858.77	Overdue Bill	: 1
Meter Number	: MTR1069765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/80/0/33/07-11-2016/74

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216451963015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504124

21685200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7314
Period From	:	06-05-2016	Prev Rdg	:	7195
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	226	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.

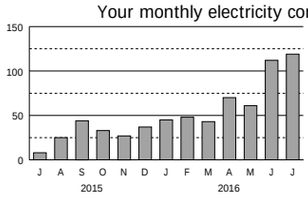
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
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		154.59
CURRENT BILL - JULY 2016		1,273.04
Debit Adjustments		166.30
TOTAL AMOUNT DUE		2,640.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.04		
Less : VAT	92.31		
Amount Net of VAT	1,180.73		
Less: BIR 2306	38.93		
BIR 2307	22.48	VATable Sales	1,180.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.32	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,211.63	TOTAL SALES	1,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/81/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216451963015

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	: 2,640.82	Overdue Bill	: 1
Meter Number	: 458179GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/81/0/33/07-11-2016/74

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155862723435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507491

15579128875

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	588
Period From	:	06-05-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:		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.

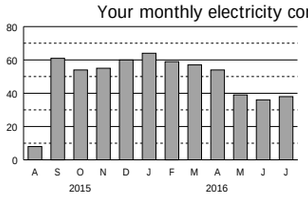
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.99
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		34.43
CURRENT BILL - JULY 2016		218.52
TOTAL AMOUNT DUE		675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.52		
Less : VAT	15.41		
Amount Net of VAT	203.11		
Less: BIR 2306	6.59		
BIR 2307	3.70	VATable Sales	203.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.82	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.23	TOTAL SALES	218.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/81/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155862723435

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	: 675.78	Overdue Bill	: 2
Meter Number	: MTR1100848				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/81/0/33/07-11-2016/74

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983456478143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504041

98375200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16554
Period From	:	06-05-2016	Prev Rdg	:	16494
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

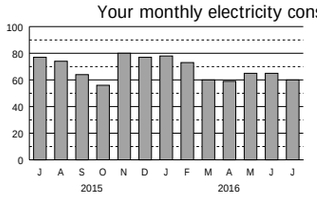
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.30
CURRENT BILL - JULY 2016		459.32
TOTAL AMOUNT DUE		1,025.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.32		
Less : VAT	32.73		
Amount Net of VAT	426.59		
Less: BIR 2306	13.87		
BIR 2307	7.96	VATable Sales	426.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.76	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	437.49	TOTAL SALES	459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/85/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983456478143

Collection Ref. Code	: 1831-65-443-1	Premise Address	: LANGTAD NAGA		
Account ID	: 9837520000-7				
Customer Name	: CANQUE,ELIZABETH B	TOTAL AMOUNT DUE	: 1,025.15	Overdue Bill	: 1
Meter Number	: 12944GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/85/0/33/07-11-2016/74

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360518100669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507230

36001356736

Date : 07-11-2016

BC02/580.3/86/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600135673-6

Collection Ref. Code : 1861-35-215-8

Customer Information----------

Name : PACQUIAO,PEDRO JR. EREDIA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053729	Pole No	:	0915571
Serial No	:	121449579	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2078
Period From	:	06-05-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	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.

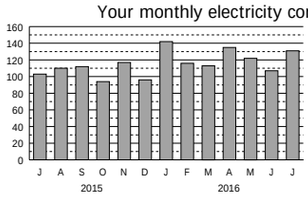
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.77
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		169.72
CURRENT BILL - JULY 2016		1,397.33
TOTAL AMOUNT DUE		2,563.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.33		
Less : VAT	101.17		
Amount Net of VAT	1,296.16		
Less: BIR 2306	42.67		
BIR 2307	24.68	VATable Sales	1,296.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.81	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,329.98	TOTAL SALES	1,397.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/86/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360518100669

Collection Ref. Code	: 1861-35-215-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3600135673-6				
Customer Name	: PACQUIAO,PEDRO JR. EREDIA	TOTAL AMOUNT DUE	: 2,563.47	Overdue Bill	: 1
Meter Number	: MTR1053729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36001356736

BC02/580.3/86/0/33/07-11-2016/74

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345585178708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502590

34570798370

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1818
Period From	:	06-05-2016	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	666	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.

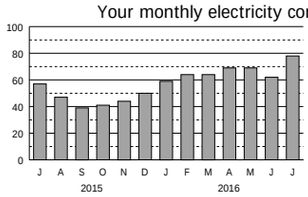
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.49
CURRENT BILL - JULY 2016		721.90
Advance Payment/Credit Adjustments		- 316.77
TOTAL AMOUNT DUE		1,576.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.90		
Less : VAT	52.18		
Amount Net of VAT	669.72		
Less: BIR 2306	22.04		
BIR 2307	12.65	VATable Sales	669.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.03	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	687.21	TOTAL SALES	721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/88/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345585178708

Collection Ref. Code	: 1851-85-980-2	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3457079837-0				
Customer Name	: LIBRE,ALEJANDRA TAPIA	TOTAL AMOUNT DUE	: 1,576.77	Overdue Bill	: 2
Meter Number	: 012768 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/88/0/33/07-11-2016/74

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110945514207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509306

11019332946

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3477
Period From	:	06-05-2016	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	494	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.

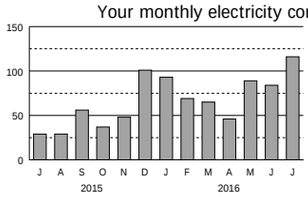
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.71
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		149.83
CURRENT BILL - JULY 2016		1,233.18
TOTAL AMOUNT DUE		2,052.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.18		
Less : VAT	89.15		
Amount Net of VAT	1,144.03		
Less: BIR 2306	37.59		
BIR 2307	21.78	VATable Sales	1,144.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.66	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,173.81	TOTAL SALES	1,233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/88/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110945514207

Collection Ref. Code	: 1853-23-167-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 1101933294-6				
Customer Name	: VENTULA,LUCRECIA MONTEMOR	TOTAL AMOUNT DUE	: 2,052.44	Overdue Bill	: 1
Meter Number	: 541001 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/88/0/33/07-11-2016/74 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649033915287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503998

64932200005

Date : 07-11-2016

BC02/580.3/90/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493220000-5

Collection Ref. Code : 1811-98-521-1

Customer Information----------

Name : HELARDINO,CHARLINDA C.

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	385876GS6	Pole No	:	0947233
Serial No	:	2003125362	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5501
Period From	:	06-05-2016	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

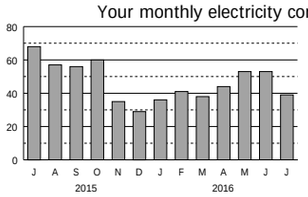
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 171.35
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.48
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		35.19
CURRENT BILL - JULY 2016		222.81
TOTAL AMOUNT DUE		629.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.81		
Less : VAT	15.65		
Amount Net of VAT	207.16		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	207.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.73	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	212.38	TOTAL SALES	222.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/90/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649033915287

Collection Ref. Code	: 1811-98-521-1	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 6493220000-5				
Customer Name	: HELARDINO,CHARLINDA C.	TOTAL AMOUNT DUE	: 629.68	Overdue Bill	: 1
Meter Number	: 385876GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64932200005

BC02/580.3/90/0/33/07-11-2016/74

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406803816952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505710

40672200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11740
Period From	:	06-05-2016	Prev Rdg	:	11611
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	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.

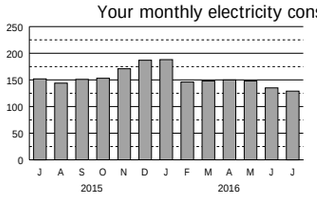
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.93
CURRENT BILL - JULY 2016		1,383.25
TOTAL AMOUNT DUE		2,850.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.25		
Less : VAT	100.40		
Amount Net of VAT	1,282.85		
Less: BIR 2306	42.33		
BIR 2307	24.43	VATable Sales	1,282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.09	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,316.49	TOTAL SALES	1,383.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/92/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406803816952

Collection Ref. Code	: 1815-88-137-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 4067220000-9				
Customer Name	: TIMTIM,BIENVENIDO E	TOTAL AMOUNT DUE	: 2,850.93	Overdue Bill	: 1
Meter Number	: 125515WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/92/0/33/07-11-2016/74

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602950825850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500167

60265200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5633
Period From	:	06-05-2016	Prev Rdg	:	5562
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	220	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.

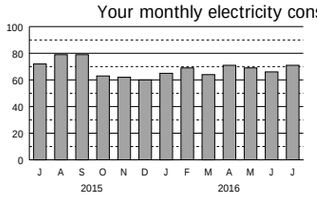
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.99
CURRENT BILL - JULY 2016		646.50
TOTAL AMOUNT DUE		1,222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	46.34		
Amount Net of VAT	600.16		
Less: BIR 2306	19.57		
BIR 2307	11.33	VATable Sales	600.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.26	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	615.60	TOTAL SALES	646.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/94/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602950825850

Collection Ref. Code : 1843-59-914-7

Account ID : 6026520000-0

Customer Name : ECHAVEZ,MA. LOIDA R

Meter Number : 196019WS6

Period : Jun 2016

Premise Address : MOHON,LANGTAD,NAGA

TOTAL AMOUNT DUE : 1,222.76

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

60265200000

BC02/580.3/94/0/33/07-11-2016/74

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755001782929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507102

75575200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13199
Period From	:	06-05-2016	Prev Rdg	:	13030
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	324	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.

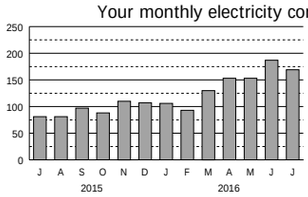
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
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	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.12
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		218.74
CURRENT BILL - JULY 2016		1,800.69
TOTAL AMOUNT DUE		3,290.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.69		
Less : VAT	130.32		
Amount Net of VAT	1,670.37		
Less: BIR 2306	54.96		
BIR 2307	31.80	VATable Sales	1,670.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.61	VAT Zero Rated Sales	0.00
Add : VAT	130.32	VAT Amount	130.32
TOTAL AMOUNT DUE	1,713.93	TOTAL SALES	1,800.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/105/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755001782929

Collection Ref. Code	: 1843-80-017-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 7557520000-3				
Customer Name	: BALURAN,ROMEO M	TOTAL AMOUNT DUE	: 3,290.67	Overdue Bill	: 1
Meter Number	: 369645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/105/0/33/07-11-2016/74 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127112010142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512775

12790447226

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4804
Period From	:	06-05-2016	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

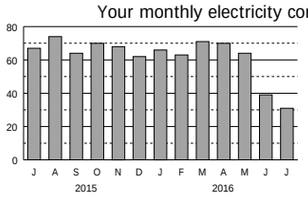
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 9.62
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		29.20
CURRENT BILL - JULY 2016		188.36
TOTAL AMOUNT DUE		987.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.36		
Less : VAT	13.63		
Amount Net of VAT	174.73		
Less: BIR 2306	5.81		
BIR 2307	3.20	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.72	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	179.35	TOTAL SALES	188.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127112010142

Collection Ref. Code	: 1853-23-179-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 1279044722-6				
Customer Name	: ALESNA,MICKENT ABAQUITA	TOTAL AMOUNT DUE	: 987.34	Overdue Bill	: 2
Meter Number	: 540994 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/107/0/33/07-11-2016/74 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929002194526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512521

92954200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	69939
Period From	:	06-05-2016	Prev Rdg	:	69750
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

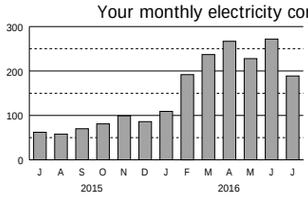
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		124.74
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.17
CURRENT BILL - JULY 2016		2,099.28
TOTAL AMOUNT DUE		5,098.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.28		
Less : VAT	154.90		
Amount Net of VAT	1,944.38		
Less: BIR 2306	65.30		
BIR 2307	37.09	VATable Sales	1,944.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.99	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	1,996.89	TOTAL SALES	2,099.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929002194526

Collection Ref. Code	: 1835-30-119-3	Premise Address	: LANGTAD NAGA		
Account ID	: 9295420000-9				
Customer Name	: ALESNA,JOCELYN A	TOTAL AMOUNT DUE	: 5,098.55	Overdue Bill	: 1
Meter Number	: 108533SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/107/0/33/07-11-2016/74 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192076164134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511772

19275167427

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1473
Period From	:	06-05-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	454	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.

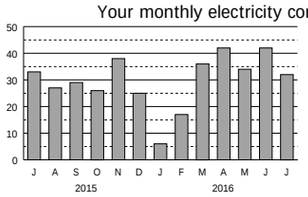
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.13
CURRENT BILL - JULY 2016		185.31
Debit Adjustments		49.91
TOTAL AMOUNT DUE		658.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.31		
Less : VAT	13.11		
Amount Net of VAT	172.20		
Less: BIR 2306	5.60		
BIR 2307	3.14	VATable Sales	172.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.46	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	176.57	TOTAL SALES	185.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192076164134

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	: 658.60	Overdue Bill	: 1
Meter Number	: 540993 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/107/0/33/07-11-2016/74 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310158522648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501991

31084200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17250
Period From	:	06-05-2016	Prev Rdg	:	17107
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	185	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.

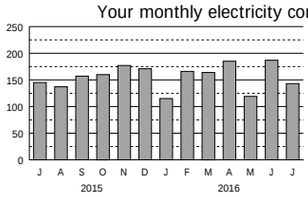
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.99
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		187.05
CURRENT BILL - JULY 2016		1,541.38
TOTAL AMOUNT DUE		3,551.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.38		
Less : VAT	112.16		
Amount Net of VAT	1,429.22		
Less: BIR 2306	47.28		
BIR 2307	27.22	VATable Sales	1,429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.72	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,466.88	TOTAL SALES	1,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/108/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310158522648

Collection Ref. Code	: 1841-32-737-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3108420000-0				
Customer Name	: EDULLANTES,BRENDA S	TOTAL AMOUNT DUE	: 3,551.47	Overdue Bill	: 1
Meter Number	: 35776SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/108/0/33/07-11-2016/74 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394559815298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512935

39472200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14228
Period From	:	06-05-2016	Prev Rdg	:	14101
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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.

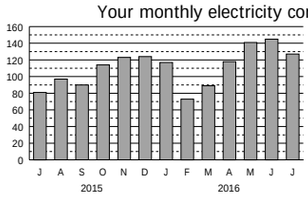
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.69
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		165.65
CURRENT BILL - JULY 2016		1,364.72
TOTAL AMOUNT DUE		2,935.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.72		
Less : VAT	99.14		
Amount Net of VAT	1,265.58		
Less: BIR 2306	41.79		
BIR 2307	24.10	VATable Sales	1,265.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.69	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,298.83	TOTAL SALES	1,364.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/111/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394559815298

Collection Ref. Code	: 1815-73-452-3	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3947220000-3				
Customer Name	: BAYARCAL,JUANITA S.	TOTAL AMOUNT DUE	: 2,935.92	Overdue Bill	: 1
Meter Number	: 331772GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/111/0/33/07-11-2016/74 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970902317145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500643

97013200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5263
Period From	:	06-05-2016	Prev Rdg	:	5212
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	220	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.

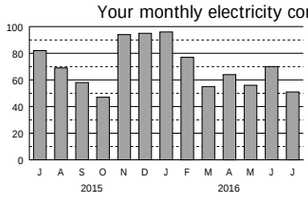
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.37
CURRENT BILL - JULY 2016		413.49
TOTAL AMOUNT DUE		1,893.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.49		
Less : VAT	30.29		
Amount Net of VAT	383.20		
Less: BIR 2306	12.82		
BIR 2307	7.18	VATable Sales	383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.20	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	393.49	TOTAL SALES	413.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/112/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970902317145

Collection Ref. Code	: 1839-52-857-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 9701320000-7				
Customer Name	: LIPOMANO,DIVINA G	TOTAL AMOUNT DUE	: 1,893.97	Overdue Bill	: 2
Meter Number	: 501216 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/112/0/33/07-11-2016/74

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008624166523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505583

00854200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7311
Period From	:	06-05-2016	Prev Rdg	:	7257
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

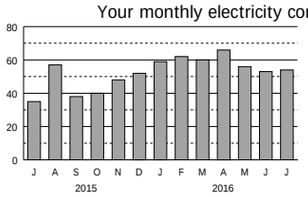
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
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		56.76
CURRENT BILL - JULY 2016		411.52
TOTAL AMOUNT DUE		820.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.52		
Less : VAT	29.25		
Amount Net of VAT	382.27		
Less: BIR 2306	12.40		
BIR 2307	7.13	VATable Sales	382.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.74	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	391.99	TOTAL SALES	411.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/113/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008624166523

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	: 820.61 Overdue Bill : 1
Meter Number	: 337280GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/113/0/34/07-11-2016/74

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100625633649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504792

10084200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9962
Period From	:	06-05-2016	Prev Rdg	:	9887
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

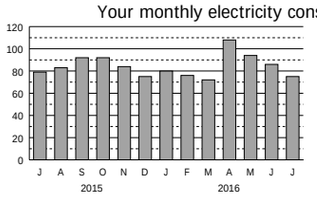
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.88
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		88.30
CURRENT BILL - JULY 2016		688.49
TOTAL AMOUNT DUE		1,555.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.49		
Less : VAT	49.56		
Amount Net of VAT	638.93		
Less: BIR 2306	20.95		
BIR 2307	12.06	VATable Sales	638.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.92	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	655.48	TOTAL SALES	688.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/115/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100625633649

Collection Ref. Code	: 1827-64-506-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1008420000-4				
Customer Name	: ERE,CIRILA E	TOTAL AMOUNT DUE	: 1,555.57	Overdue Bill	: 1
Meter Number	: 323043GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/115/0/33/07-11-2016/74 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189846834153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511137

18963200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33326
Period From	:	06-05-2016	Prev Rdg	:	33185
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	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.

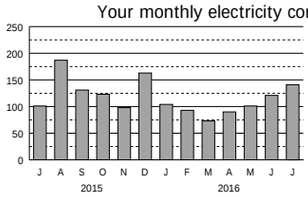
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.27
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		182.76
CURRENT BILL - JULY 2016		1,504.75
TOTAL AMOUNT DUE		2,813.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.75		
Less : VAT	108.98		
Amount Net of VAT	1,395.77		
Less: BIR 2306	45.96		
BIR 2307	26.57	VATable Sales	1,395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.24	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,432.22	TOTAL SALES	1,504.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/118/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189846834153

Collection Ref. Code	: 1823-26-449-2	Premise Address	: LANGTAD NAGA		
Account ID	: 1896320000-3				
Customer Name	: CARBA,RUMUALDO	TOTAL AMOUNT DUE	: 2,813.14	Overdue Bill	: 1
Meter Number	: 421861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/118/0/33/07-11-2016/74 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190316467202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511359

19013200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2567
Period From	:	06-05-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

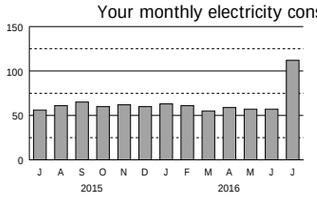
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		17.61
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		2.74
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		143.84
CURRENT BILL - JULY 2016		1,182.97
TOTAL AMOUNT DUE		1,622.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.97		
Less : VAT	85.27		
Amount Net of VAT	1,097.70		
Less: BIR 2306	35.98		
BIR 2307	20.89	VATable Sales	1,097.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.83	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,126.10	TOTAL SALES	1,182.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/121/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190316467202

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	: 1,622.40	Overdue Bill	: 1
Meter Number	: 464868 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/121/0/33/07-11-2016/74 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461083131687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508541

46176373333

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1156
Period From	:	06-05-2016	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

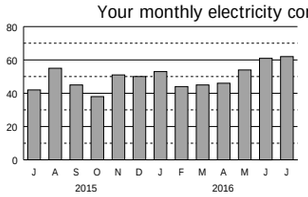
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.17
CURRENT BILL - JULY 2016		534.95
TOTAL AMOUNT DUE		1,065.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.95		
Less : VAT	38.30		
Amount Net of VAT	496.65		
Less: BIR 2306	16.19		
BIR 2307	9.34	VATable Sales	496.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.12	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	509.42	TOTAL SALES	534.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/124/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461083131687

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	: 1,065.35	Overdue Bill	: 1
Meter Number	: MTR1011093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/124/0/33/07-11-2016/74

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587773800547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504655

58753200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10716
Period From	:	06-05-2016	Prev Rdg	:	10586
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	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.

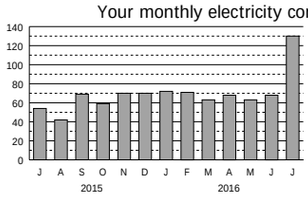
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.68
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		168.35
CURRENT BILL - JULY 2016		1,386.17
TOTAL AMOUNT DUE		2,521.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.17		
Less : VAT	100.33		
Amount Net of VAT	1,285.84		
Less: BIR 2306	42.32		
BIR 2307	24.48	VATable Sales	1,285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.04	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,319.37	TOTAL SALES	1,386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/126/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587773800547

Collection Ref. Code	: 1821-69-236-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5875320000-3				
Customer Name	: EDULANTES,RODRIGO	TOTAL AMOUNT DUE	: 2,521.68	Overdue Bill	: 2
Meter Number	: 229148DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/126/0/33/07-11-2016/74 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919688227267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510426

91929905965

Date : 07-11-2016

BC02/580.3/132/0947205/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192990596-5

Collection Ref. Code : 1851-88-425-4

Customer Information----------

Name : NGOHO,GERLYN ABAQUITA

Premise Address : SITIO MOHON,LANGTAD

TIN :

Metering Information----------

Meter No	:	537788 GS6	Pole No	:	0947205
Serial No	:	22613640	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3000
Period From	:	06-05-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	472	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.

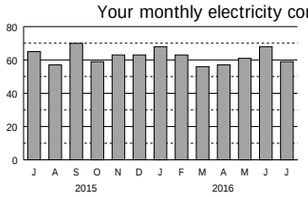
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.33
CURRENT BILL - JULY 2016		452.58
TOTAL AMOUNT DUE		1,048.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.58		
Less : VAT	32.27		
Amount Net of VAT	420.31		
Less: BIR 2306	13.69		
BIR 2307	7.84	VATable Sales	420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.78	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	431.05	TOTAL SALES	452.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/132/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919688227267

Collection Ref. Code	: 1851-88-425-4	Premise Address	: SITIO MOHON,LANGTAD		
Account ID	: 9192990596-5				
Customer Name	: NGOHO,GERLYN ABAQUITA	TOTAL AMOUNT DUE	: 1,048.03	Overdue Bill	: 1
Meter Number	: 537788 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91929905965 BC02/580.3/132/0/33/07-11-2016/74 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326814283297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506913

32601990339

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4191
Period From	:	06-05-2016	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

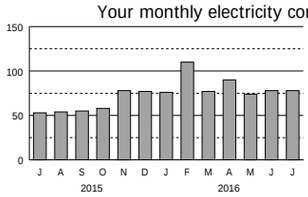
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.55
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		91.35
CURRENT BILL - JULY 2016		711.72
TOTAL AMOUNT DUE		1,431.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.72		
Less : VAT	51.09		
Amount Net of VAT	660.63		
Less: BIR 2306	21.59		
BIR 2307	12.47	VATable Sales	660.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.57	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	677.66	TOTAL SALES	711.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/137/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326814283297

Collection Ref. Code	: 1851-23-578-7	Premise Address	: MOHON,LANGTAD		
Account ID	: 3260199033-9				
Customer Name	: SESE,GERONIDA VICADA	TOTAL AMOUNT DUE	: 1,431.16	Overdue Bill	: 1
Meter Number	: 508795 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/137/0/33/07-11-2016/74 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775382398130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503765

77512361575

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3764
Period From	:	06-05-2016	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:		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.

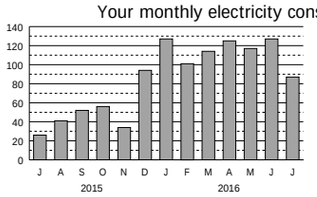
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		0.32
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		109.84
CURRENT BILL - JULY 2016		877.28
TOTAL AMOUNT DUE		2,282.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.28		
Less : VAT	64.55		
Amount Net of VAT	812.73		
Less: BIR 2306	27.25		
BIR 2307	15.43	VATable Sales	812.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.05	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	834.60	TOTAL SALES	877.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/137/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775382398130

Collection Ref. Code	: 1851-72-380-3	Premise Address	: LANGTAD		
Account ID	: 7751236157-5				
Customer Name	: CARCASONA,GRACEL MAITEM	TOTAL AMOUNT DUE	: 2,282.57	Overdue Bill	: 1
Meter Number	: 530547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/137/0/33/07-11-2016/74 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061151165200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508966

06152200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23505
Period From	:	06-05-2016	Prev Rdg	:	23370
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	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.

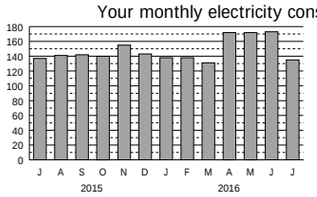
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.54
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		176.57
CURRENT BILL - JULY 2016		1,454.97
TOTAL AMOUNT DUE		3,330.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.97		
Less : VAT	105.87		
Amount Net of VAT	1,349.10		
Less: BIR 2306	44.64		
BIR 2307	25.70	VATable Sales	1,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.76	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,384.63	TOTAL SALES	1,454.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/145/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061151165200

Collection Ref. Code	: 1813-73-155-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 0615220000-9				
Customer Name	: FAJARDO,CATALINA V.	TOTAL AMOUNT DUE	: 3,330.68	Overdue Bill	: 1
Meter Number	: 253045SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/145/0/33/07-11-2016/74 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602918165867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500123

60283200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13961
Period From	:	06-05-2016	Prev Rdg	:	13891
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

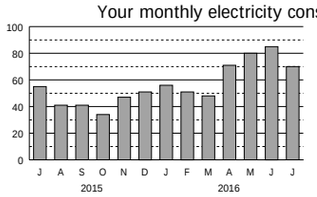
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.01
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		79.77
CURRENT BILL - JULY 2016		608.85
TOTAL AMOUNT DUE		1,449.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.85		
Less : VAT	43.76		
Amount Net of VAT	565.09		
Less: BIR 2306	18.50		
BIR 2307	10.63	VATable Sales	565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.96	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	579.72	TOTAL SALES	608.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/150/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602918165867

Collection Ref. Code	: 1823-42-596-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 6028320000-8				
Customer Name	: ECHAVEZ,ARCADIO	TOTAL AMOUNT DUE	: 1,449.81	Overdue Bill	: 1
Meter Number	: 341645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/150/0/33/07-11-2016/74

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532323851968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508314

53213200008

Date : 07-11-2016

BC02/580.3/152/0915606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321320000-8

Collection Ref. Code : 1819-28-380-1

Customer Information----------

Name : RIARTE,FAUSTO DELA

Premise Address : MOHON-LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	385994GS6	Pole No	:	0915606
Serial No	:	2003124336	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11351
Period From	:	06-05-2016	Prev Rdg	:	11268
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

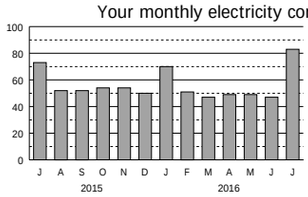
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.23
CURRENT BILL - JULY 2016		787.11
TOTAL AMOUNT DUE		1,057.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.11		
Less : VAT	56.25		
Amount Net of VAT	730.86		
Less: BIR 2306	23.75		
BIR 2307	13.83	VATable Sales	730.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.28	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	749.53	TOTAL SALES	787.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/152/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532323851968

Collection Ref. Code	: 1819-28-380-1	Premise Address	: MOHON-LANGTAD-NAGA		
Account ID	: 5321320000-8				
Customer Name	: RIARTE,FAUSTO DELA	TOTAL AMOUNT DUE	: 1,057.04	Overdue Bill	: 1
Meter Number	: 385994GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53213200008

BC02/580.3/152/0/33/07-11-2016/74

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832922103141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513181

83213200005

Date : 07-11-2016

BC02/580.3/152/0915683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321320000-5

Collection Ref. Code : 1819-28-398-4

Customer Information----------

Name : LIBOR,PRIMITIVO

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	491878 GS6	Pole No	:	0915683
Serial No	:	64279437	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4158
Period From	:	06-05-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

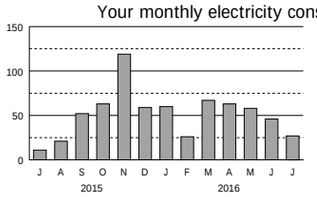
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		20.91
CURRENT BILL - JULY 2016		111.89
TOTAL AMOUNT DUE		285.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.89		
Less : VAT	7.59		
Amount Net of VAT	104.30		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.20	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.79	TOTAL SALES	111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/152/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832922103141

Collection Ref. Code	: 1819-28-398-4	Premise Address	: LANGTAD-NAGA		
Account ID	: 8321320000-5				
Customer Name	: LIBOR,PRIMITIVO	TOTAL AMOUNT DUE	: 285.12	Overdue Bill	: 1
Meter Number	: 491878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83213200005

BC02/580.3/152/0/33/07-11-2016/74

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859572887531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507512

85954200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5507
Period From	:	06-05-2016	Prev Rdg	:	5479
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

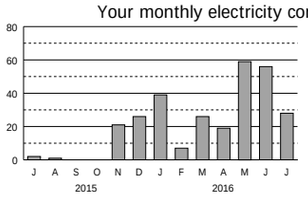
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 11.74
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		23.21
CURRENT BILL - JULY 2016		129.68
TOTAL AMOUNT DUE		558.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.68		
Less : VAT	9.33		
Amount Net of VAT	120.35		
Less: BIR 2306	3.99		
BIR 2307	2.14	VATable Sales	120.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.22	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	123.55	TOTAL SALES	129.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/155/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859572887531

Collection Ref. Code	: 1835-33-551-9	Premise Address	: LANGTAD NAGA		
Account ID	: 8595420000-3				
Customer Name	: TIMTIM,VICENTA R	TOTAL AMOUNT DUE	: 558.23	Overdue Bill	: 1
Meter Number	: 357955GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/155/0/33/07-11-2016/74 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632940697429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512640

63213200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5155
Period From	:	06-05-2016	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

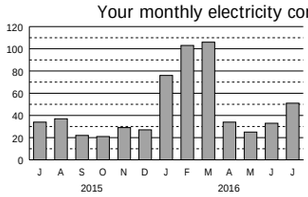
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.73
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 - JULY 2016		384.33
TOTAL AMOUNT DUE		569.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.33		
Less : VAT	27.16		
Amount Net of VAT	357.17		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.99	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	366.15	TOTAL SALES	384.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/161/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632940697429

Collection Ref. Code	: 1819-28-389-5	Premise Address	: LANGTAD NAGA		
Account ID	: 6321320000-7				
Customer Name	: TAPIA,SOFRIANO	TOTAL AMOUNT DUE	: 569.64	Overdue Bill	: 1
Meter Number	: 385748GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/161/0/33/07-11-2016/74

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934570198668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499610

93442200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8803
Period From	:	06-05-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

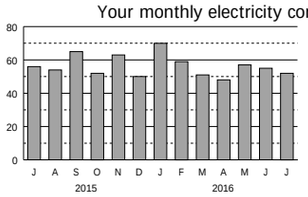
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.68
CURRENT BILL - JULY 2016		405.36
TOTAL AMOUNT DUE		696.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.36		
Less : VAT	29.15		
Amount Net of VAT	376.21		
Less: BIR 2306	12.36		
BIR 2307	7.03	VATable Sales	376.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.82	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	385.97	TOTAL SALES	405.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/170/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934570198668

Collection Ref. Code	: 1825-53-251-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 9344220000-7				
Customer Name	: RIARTE,RUBEN DELA	TOTAL AMOUNT DUE	: 696.11	Overdue Bill	: 1
Meter Number	: 10775GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/170/0/33/07-11-2016/74

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553604987889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509724

55307191381

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	755
Period From	:	06-05-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	609	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.

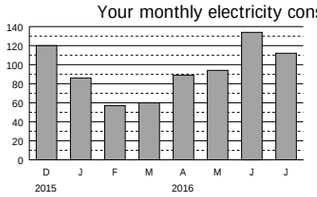
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.35
CURRENT BILL - JULY 2016		1,205.46
TOTAL AMOUNT DUE		2,644.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.46		
Less : VAT	87.68		
Amount Net of VAT	1,117.78		
Less: BIR 2306	36.98		
BIR 2307	21.29	VATable Sales	1,117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.51	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,147.19	TOTAL SALES	1,205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/171/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553604987889

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	: 2,644.20	Overdue Bill	: 1
Meter Number	: MTR1129943				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/171/0/33/07-11-2016/74

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332888946724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509461

33213200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46209
Period From	:	06-05-2016	Prev Rdg	:	45752
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	0	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.

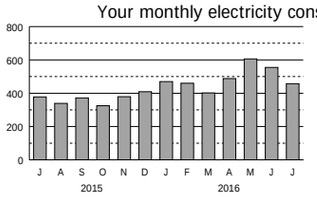
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,565.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
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	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,565.50	111.31
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		20.26
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		594.29
CURRENT BILL - JULY 2016		4,894.34
TOTAL AMOUNT DUE		10,460.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.34		
Less : VAT	355.07		
Amount Net of VAT	4,539.27		
Less: BIR 2306	149.73		
BIR 2307	86.43	VATable Sales	4,539.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.11	VAT Zero Rated Sales	0.00
Add : VAT	355.07	VAT Amount	355.07
TOTAL AMOUNT DUE	4,658.18	TOTAL SALES	4,894.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/173/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332888946724

Collection Ref. Code	: 1819-28-356-9	Premise Address	: LANGTAD-NAGA		
Account ID	: 3321320000-0				
Customer Name	: RIARTE,ROBERTA DELA	TOTAL AMOUNT DUE	: 10,460.06	Overdue Bill	: 1
Meter Number	: 221726WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/173/0/33/07-11-2016/74

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861967813167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508202

86110817516

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2334
Period From	:	06-05-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	122	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.

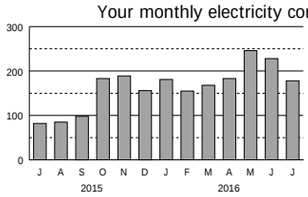
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
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	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.63
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		232.63
CURRENT BILL - JULY 2016		1,916.61
TOTAL AMOUNT DUE		4,387.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.61		
Less : VAT	139.41		
Amount Net of VAT	1,777.20		
Less: BIR 2306	58.78		
BIR 2307	33.85	VATable Sales	1,777.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.57	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,823.98	TOTAL SALES	1,916.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/176/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861967813167

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	: 4,387.94	Overdue Bill	: 1
Meter Number	: MTR1089548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/176/0/33/07-11-2016/74 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477693539084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503894

4773099467 1

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1718
Period From	:	06-05-2016	Prev Rdg	:	1642
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	122	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.

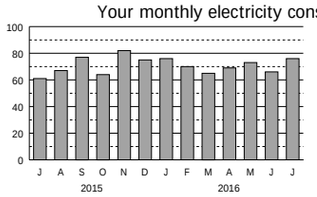
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.72
CURRENT BILL - JULY 2016		690.87
TOTAL AMOUNT DUE		1,269.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.87		
Less : VAT	49.50		
Amount Net of VAT	641.37		
Less: BIR 2306	20.93		
BIR 2307	12.10	VATable Sales	641.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.34	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	657.84	TOTAL SALES	690.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/179/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477693539084

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	: 1,269.64	Overdue Bill	: 1
Meter Number	: MTR1030207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/179/0/33/07-11-2016/74

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754831669552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506590

7541272630

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3228
Period From	:	06-05-2016	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	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.

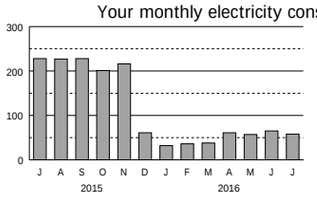
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.46
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		61.11
CURRENT BILL - JULY 2016		443.25
TOTAL AMOUNT DUE		951.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.25		
Less : VAT	31.56		
Amount Net of VAT	411.69		
Less: BIR 2306	13.40		
BIR 2307	7.68	VATable Sales	411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.61	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	422.17	TOTAL SALES	443.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/180/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754831669552

Collection Ref. Code	: 1849-57-317-4	Premise Address	: SITIO LUDO		
Account ID	: 7541272763-0				
Customer Name	: BALANSAG,TERESITA ZAPANTA	TOTAL AMOUNT DUE	: 951.49	Overdue Bill	: 1
Meter Number	: MTR1053912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/180/0/33/07-11-2016/74

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602301640182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500007

60299997902

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5432
Period From	:	06-05-2016	Prev Rdg	:	5265
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

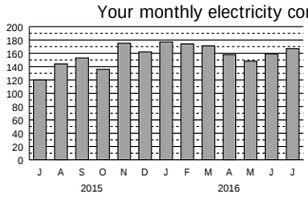
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
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	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
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		216.78
CURRENT BILL - JULY 2016		1,785.02
TOTAL AMOUNT DUE		3,503.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.02		
Less : VAT	129.39		
Amount Net of VAT	1,655.63		
Less: BIR 2306	54.56		
BIR 2307	31.52	VATable Sales	1,655.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.55	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,698.94	TOTAL SALES	1,785.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/184/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602301640182

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	: 3,503.88	Overdue Bill	: 1
Meter Number	: 547858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/184/0/33/07-11-2016/74

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899271862478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511960

8996157701

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3143
Period From	:	06-05-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	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.

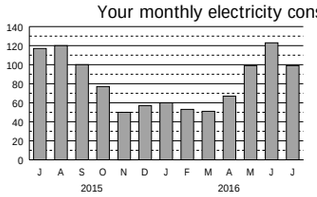
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 18.68
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.06
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		124.64
CURRENT BILL - JULY 2016		1,009.49
TOTAL AMOUNT DUE		2,334.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.49		
Less : VAT	73.05		
Amount Net of VAT	936.44		
Less: BIR 2306	30.82		
BIR 2307	17.79	VATable Sales	936.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.83	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	960.88	TOTAL SALES	1,009.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/184/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899271862478

Collection Ref. Code	: 1851-68-728-9	Premise Address	: LANGTAD		
Account ID	: 8996115770-1				
Customer Name	: TAPIA,ROSELLE NAVAJA	TOTAL AMOUNT DUE	: 2,334.58	Overdue Bill	: 1
Meter Number	: 262804 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/184/0/33/07-11-2016/74 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572337163311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501229

57278161955

Date : 07-11-2016

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 : 5727816195-5

Collection Ref. Code : 1851-44-614-1

Customer Information----------

Name : TAPIA,FRANCO CABIZARES

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	519866 GS6	Pole No	:	0938736
Serial No	:	70885762	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2146
Period From	:	06-05-2016	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	272	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.

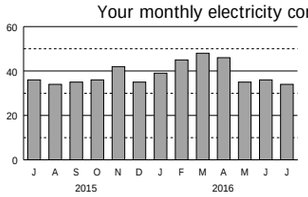
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.32
CURRENT BILL - JULY 2016		191.18
TOTAL AMOUNT DUE		394.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.18		
Less : VAT	13.31		
Amount Net of VAT	177.87		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.96	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	182.27	TOTAL SALES	191.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/184/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572337163311

Collection Ref. Code	: 1851-44-614-1	Premise Address	: LANGTAD		
Account ID	: 5727816195-5				
Customer Name	: TAPIA,FRANCO CABIZARES	TOTAL AMOUNT DUE	: 394.79	Overdue Bill	: 1
Meter Number	: 519866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57278161955

BC02/580.3/184/0/33/07-11-2016/74

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347615222004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503254

34795200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	40340
Period From	:	06-05-2016	Prev Rdg	:	39893
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	150	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.

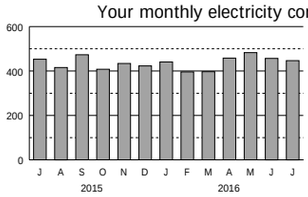
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
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	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,952.00	99.04
Sub-Total		134.26
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		18.63
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		580.05
CURRENT BILL - JULY 2016		4,776.29
TOTAL AMOUNT DUE		9,728.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.29		
Less : VAT	346.11		
Amount Net of VAT	4,430.18		
Less: BIR 2306	145.94		
BIR 2307	84.34	VATable Sales	4,430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.90	VAT Zero Rated Sales	0.00
Add : VAT	346.11	VAT Amount	346.11
TOTAL AMOUNT DUE	4,546.01	TOTAL SALES	4,776.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/185/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347615222004

Collection Ref. Code	: 1831-92-161-8	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 3479520000-4				
Customer Name	: TAPIA,VIVIAN C	TOTAL AMOUNT DUE	: 9,728.19	Overdue Bill	: 1
Meter Number	: 323261GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/185/0/33/07-11-2016/74 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239144298049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501534

23954200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33616
Period From	:	06-05-2016	Prev Rdg	:	33176
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	650	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.

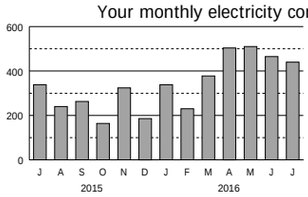
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
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	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,043.50	100.87
Sub-Total		135.54
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		18.75
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		571.42
CURRENT BILL - JULY 2016		4,705.39
TOTAL AMOUNT DUE		9,748.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.39		
Less : VAT	341.14		
Amount Net of VAT	4,364.25		
Less: BIR 2306	143.85		
BIR 2307	83.09	VATable Sales	4,364.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.31	VAT Zero Rated Sales	0.00
Add : VAT	341.14	VAT Amount	341.14
TOTAL AMOUNT DUE	4,478.45	TOTAL SALES	4,705.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/186/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239144298049

Collection Ref. Code	: 1835-30-491-5	Premise Address	: LANGTAD NAGA		
Account ID	: 2395420000-4				
Customer Name	: MANUBAG,TERESITA C	TOTAL AMOUNT DUE	: 9,748.84	Overdue Bill	: 1
Meter Number	: 324831GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/186/0/33/07-11-2016/74 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102536754100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505620

10274200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	777
Period From	:	06-05-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	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.

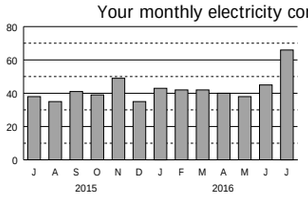
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.76
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		73.99
CURRENT BILL - JULY 2016		563.18
TOTAL AMOUNT DUE		861.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.18		
Less : VAT	40.10		
Amount Net of VAT	523.08		
Less: BIR 2306	16.96		
BIR 2307	9.83	VATable Sales	523.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.29	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	536.39	TOTAL SALES	563.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/189/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102536754100

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	: 861.88	Overdue Bill	: 1
Meter Number	: MTR1066556				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/189/0/33/07-11-2016/74 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430024621049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512564

43003200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5444
Period From	:	06-05-2016	Prev Rdg	:	5402
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

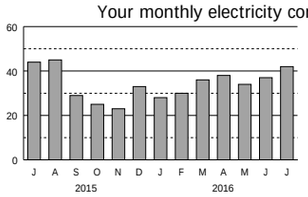
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.87
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		41.66
CURRENT BILL - JULY 2016		285.89
TOTAL AMOUNT DUE		911.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.89		
Less : VAT	20.43		
Amount Net of VAT	265.46		
Less: BIR 2306	8.66		
BIR 2307	4.91	VATable Sales	265.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.89	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	272.32	TOTAL SALES	285.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/193/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430024621049

Collection Ref. Code	: 1839-96-581-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 4300320000-3				
Customer Name	: NAVAL,LAUROME S	TOTAL AMOUNT DUE	: 911.22	Overdue Bill	: 3
Meter Number	: 472871GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/193/0/33/07-11-2016/74 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928725894534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512339

92882200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10141
Period From	:	06-05-2016	Prev Rdg	:	9788
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	240	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.

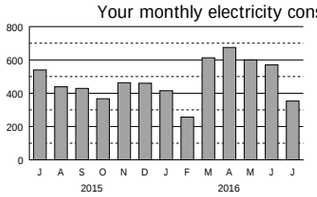
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,174.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
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	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,175.00	123.50
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		20.17
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		463.86
CURRENT BILL - JULY 2016		3,823.99
TOTAL AMOUNT DUE		9,998.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.99		
Less : VAT	278.90		
Amount Net of VAT	3,545.09		
Less: BIR 2306	117.58		
BIR 2307	67.54	VATable Sales	3,545.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,359.97	VAT Zero Rated Sales	0.00
Add : VAT	278.90	VAT Amount	278.90
TOTAL AMOUNT DUE	3,638.87	TOTAL SALES	3,823.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/195/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928725894534

Collection Ref. Code	: 1817-66-311-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 9288220000-6				
Customer Name	: BARICUATRO,ALITO C	TOTAL AMOUNT DUE	: 9,998.80	Overdue Bill	: 1
Meter Number	: MTR1046330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/195/0/33/07-11-2016/74

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018778554492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509643

01822200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9556
Period From	:	06-05-2016	Prev Rdg	:	9480
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

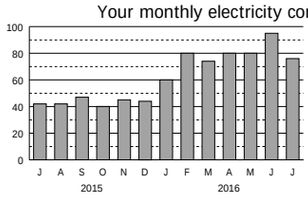
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.25
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		91.25
CURRENT BILL - JULY 2016		713.58
Debit Adjustments		31.55
TOTAL AMOUNT DUE		1,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.58		
Less : VAT	51.93		
Amount Net of VAT	661.65		
Less: BIR 2306	21.94		
BIR 2307	12.51	VATable Sales	661.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.20	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	679.13	TOTAL SALES	713.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/195/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018778554492

Collection Ref. Code	: 1811-38-833-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 0182220000-0				
Customer Name	: BARICUATRO,LEONILO C.	TOTAL AMOUNT DUE	: 1,727.30	Overdue Bill	: 1
Meter Number	: 316105GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/195/0/33/07-11-2016/74 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657869954602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507155

65795200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5088
Period From	:	06-05-2016	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	242	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.

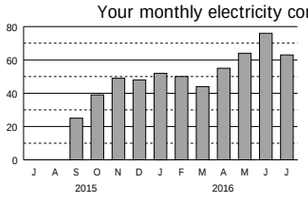
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.38
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		71.71
CURRENT BILL - JULY 2016		547.11
TOTAL AMOUNT DUE		1,245.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.11		
Less : VAT	39.31		
Amount Net of VAT	507.80		
Less: BIR 2306	16.62		
BIR 2307	9.56	VATable Sales	507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.62	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	520.93	TOTAL SALES	547.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/198/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657869954602

Collection Ref. Code	: 1831-92-560-5	Premise Address	: SITIO MOHON,LANGTAD		
Account ID	: 6579520000-8				
Customer Name	: YBANEZ,DOMINGO A	TOTAL AMOUNT DUE	: 1,245.44	Overdue Bill	: 1
Meter Number	: 427996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/198/0/33/07-11-2016/74 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698528471929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509350

69892200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7552
Period From	:	06-05-2016	Prev Rdg	:	7379
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	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.

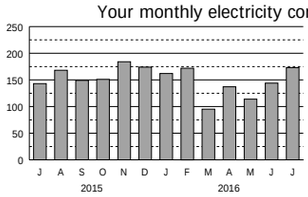
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.95
CURRENT BILL - JULY 2016		1,843.85
TOTAL AMOUNT DUE		3,399.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.85		
Less : VAT	133.44		
Amount Net of VAT	1,710.41		
Less: BIR 2306	56.29		
BIR 2307	32.56	VATable Sales	1,710.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.56	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,755.00	TOTAL SALES	1,843.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/199/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698528471929

Collection Ref. Code	: 1837-95-185-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 6989220000-2				
Customer Name	: LAPIZ,MERCY S	TOTAL AMOUNT DUE	: 3,399.11	Overdue Bill	: 1
Meter Number	: 531915 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/199/0/33/07-11-2016/74 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436436934678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500342

43662200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7226
Period From	:	06-05-2016	Prev Rdg	:	7153
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

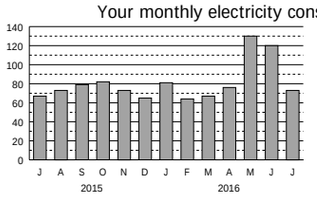
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 74.04
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.10
CURRENT BILL - JULY 2016		680.61
TOTAL AMOUNT DUE		1,985.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.61		
Less : VAT	49.36		
Amount Net of VAT	631.25		
Less: BIR 2306	20.86		
BIR 2307	11.93	VATable Sales	631.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.46	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	647.82	TOTAL SALES	680.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/202/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436436934678

Collection Ref. Code	: 1825-84-575-1	Premise Address	: LANGTAD NAGA		
Account ID	: 4366220000-5				
Customer Name	: CABEZARES,AURELIO	TOTAL AMOUNT DUE	: 1,985.24	Overdue Bill	: 1
Meter Number	: 435450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/202/0/33/07-11-2016/74

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107524009710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508045

10772200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5042
Period From	:	06-05-2016	Prev Rdg	:	4993
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

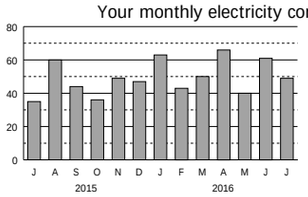
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.15
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		48.04
CURRENT BILL - JULY 2016		328.42
TOTAL AMOUNT DUE		855.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.42		
Less : VAT	23.29		
Amount Net of VAT	305.13		
Less: BIR 2306	9.89		
BIR 2307	5.64	VATable Sales	305.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.60	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	312.89	TOTAL SALES	328.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/205/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107524009710

Collection Ref. Code	: 1817-25-755-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 1077220000-1				
Customer Name	: DERAIN,CONDRADA S	TOTAL AMOUNT DUE	: 855.17	Overdue Bill	: 1
Meter Number	: 403444GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/205/0/33/07-11-2016/74

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267298052632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505216

26772019340

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2503
Period From	:	06-05-2016	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

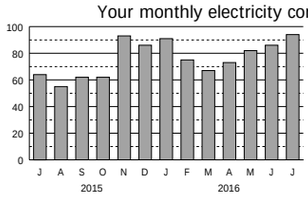
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.34
CURRENT BILL - JULY 2016		949.32
TOTAL AMOUNT DUE		1,786.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.32		
Less : VAT	68.39		
Amount Net of VAT	880.93		
Less: BIR 2306	28.87		
BIR 2307	16.72	VATable Sales	880.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.34	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	903.73	TOTAL SALES	949.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/208/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267298052632

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	: 1,786.23	Overdue Bill	: 1
Meter Number	: 561297 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/208/0/33/07-11-2016/74

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958515483478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508366

95874200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7944
Period From	:	06-05-2016	Prev Rdg	:	7747
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	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.

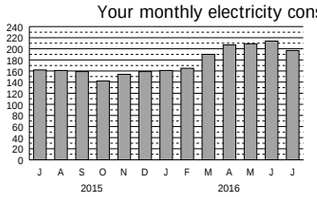
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
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	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.34
CURRENT BILL - JULY 2016		2,111.17
TOTAL AMOUNT DUE		4,428.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.17		
Less : VAT	153.22		
Amount Net of VAT	1,957.95		
Less: BIR 2306	64.62		
BIR 2307	37.28	VATable Sales	1,957.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.05	VAT Zero Rated Sales	0.00
Add : VAT	153.22	VAT Amount	153.22
TOTAL AMOUNT DUE	2,009.27	TOTAL SALES	2,111.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/208/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958515483478

Collection Ref. Code	: 1839-87-437-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 9587420000-9				
Customer Name	: VILLARIN,PATERNO F	TOTAL AMOUNT DUE	: 4,428.20	Overdue Bill	: 1
Meter Number	: 427805GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/208/0/33/07-11-2016/74 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245546051867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502572

24572200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1836
Period From	:	06-05-2016	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	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.

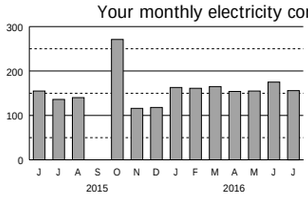
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
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	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.13
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		202.42
CURRENT BILL - JULY 2016		1,667.07
TOTAL AMOUNT DUE		3,242.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.07		
Less : VAT	120.79		
Amount Net of VAT	1,546.28		
Less: BIR 2306	50.94		
BIR 2307	29.44	VATable Sales	1,546.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.90	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,586.69	TOTAL SALES	1,667.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/211/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245546051867

Collection Ref. Code	: 1815-79-722-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2457220000-4				
Customer Name	: ALFORQUE,ROBERTO LAPING	TOTAL AMOUNT DUE	: 3,242.02	Overdue Bill	: 1
Meter Number	: MTR1070840				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/211/0/33/07-11-2016/74 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505811647669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500478

50534200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	448
Period From	:	06-05-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	554	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.

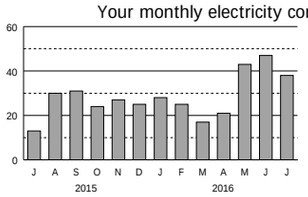
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.37
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		34.03
CURRENT BILL - JULY 2016		215.00
TOTAL AMOUNT DUE		516.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.00		
Less : VAT	15.03		
Amount Net of VAT	199.97		
Less: BIR 2306	6.43		
BIR 2307	3.64	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	204.93	TOTAL SALES	215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505811647669

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	: 516.25	Overdue Bill	: 1
Meter Number	: MTR1072093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/213/0/33/07-11-2016/74

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600451152586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499445

60082200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11022
Period From	:	06-05-2016	Prev Rdg	:	10712
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

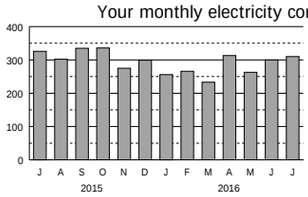
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		12.45
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		401.96
CURRENT BILL - JULY 2016		3,309.75
TOTAL AMOUNT DUE		6,549.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.75		
Less : VAT	239.73		
Amount Net of VAT	3,070.02		
Less: BIR 2306	101.09		
BIR 2307	58.45	VATable Sales	3,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.48	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,150.21	TOTAL SALES	3,309.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600451152586

Collection Ref. Code	: 1839-80-344-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 6008220000-1				
Customer Name	: GENERALE,JUANITA L	TOTAL AMOUNT DUE	: 6,549.44	Overdue Bill	: 1
Meter Number	: 424129GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/213/0/33/07-11-2016/74 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185689447277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510137

18549306209

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1389
Period From	:	06-05-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

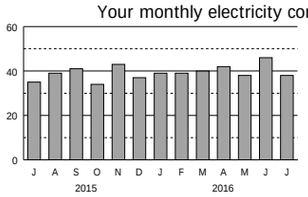
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.36
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		34.05
CURRENT BILL - JULY 2016		215.11
TOTAL AMOUNT DUE		520.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.11		
Less : VAT	15.04		
Amount Net of VAT	200.07		
Less: BIR 2306	6.43		
BIR 2307	3.64	VATable Sales	200.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.00	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	205.04	TOTAL SALES	215.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185689447277

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	: 520.87	Overdue Bill	: 1
Meter Number	: 526938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/213/0/33/07-11-2016/74 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599864072354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510195

59931039669

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1911
Period From	:	06-05-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	340	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.

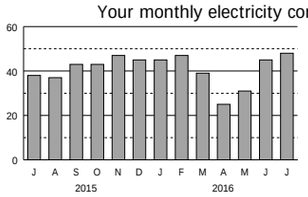
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.40
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		46.51
CURRENT BILL - JULY 2016		316.92
TOTAL AMOUNT DUE		617.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.92		
Less : VAT	22.30		
Amount Net of VAT	294.62		
Less: BIR 2306	9.49		
BIR 2307	5.44	VATable Sales	294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.69	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	301.99	TOTAL SALES	316.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599864072354

Collection Ref. Code	: 1853-73-983-9	Premise Address	: LANGTAD		
Account ID	: 5993103966-9				
Customer Name	: SABELLIANO,RAY BATALUNA	TOTAL AMOUNT DUE	: 617.58	Overdue Bill	: 1
Meter Number	: 556381 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/213/0/33/07-11-2016/74

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809219844331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509499

80996103273

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1008
Period From	:	06-05-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	122	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.

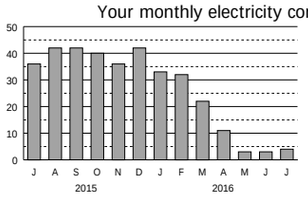
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
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 36.31	- 36.31
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 33.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.51
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		2.96
CURRENT BILL - JULY 2016		11.22
TOTAL AMOUNT DUE		174.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	1.00		
Amount Net of VAT	10.22		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	10.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.63	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809219844331

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	: 174.40	Overdue Bill	: 4
Meter Number	: 010440 EFS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/213/0/33/07-11-2016/74

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448463550031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503836

44898478886

Date : 07-11-2016

BC02/580.3/215/0938554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489847888-6

Collection Ref. Code : 1857-90-542-3

Customer Information----------

Name : RIVERA,MICHELLE MAY

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008403	Pole No	:	0938554
Serial No	:	121573276	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	863
Period From	:	06-05-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

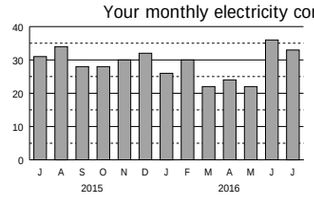
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.44
CURRENT BILL - JULY 2016		185.63
TOTAL AMOUNT DUE		382.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.63		
Less : VAT	12.93		
Amount Net of VAT	172.70		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.04	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	176.97	TOTAL SALES	185.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/215/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448463550031

Collection Ref. Code	: 1857-90-542-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4489847888-6				
Customer Name	: RIVERA,MICHELLE MAY	TOTAL AMOUNT DUE	: 382.52	Overdue Bill	: 1
Meter Number	: MTR1008403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44898478886

BC02/580.3/215/0/33/07-11-2016/74

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252012495506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504277

25255200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6941
Period From	:	06-05-2016	Prev Rdg	:	6872
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

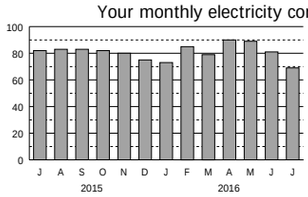
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.00
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		78.53
CURRENT BILL - JULY 2016		599.34
TOTAL AMOUNT DUE		1,391.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.34		
Less : VAT	43.06		
Amount Net of VAT	556.28		
Less: BIR 2306	18.21		
BIR 2307	10.47	VATable Sales	556.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.60	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	570.66	TOTAL SALES	599.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/216/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252012495506

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	: 1,391.00
Meter Number	: 439814GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/216/0/33/07-11-2016/74 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186559988787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510429

18660483654

Date : 07-11-2016

BC02/580.3/217/0936500/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866048365-4

Collection Ref. Code : 1861-26-731-2

Customer Information----------

Name : GENERALE,SUSAN LABRADO

Premise Address : LODO LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042049	Pole No	:	0936500
Serial No	:	126816074	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	411
Period From	:	06-05-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	232	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.

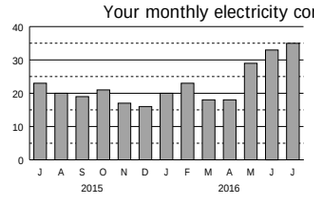
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.86
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		30.83
CURRENT BILL - JULY 2016		193.47
Debit Adjustments		117.28
TOTAL AMOUNT DUE		376.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.47		
Less : VAT	13.35		
Amount Net of VAT	180.12		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.17	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/217/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186559988787

Collection Ref. Code	: 1861-26-731-2	Premise Address	: LODO LANGTAD,CITY OF NAGA
Account ID	: 1866048365-4		
Customer Name	: GENERALE,SUSAN LABRADO	TOTAL AMOUNT DUE	: 376.44
Meter Number	: MTR1042049		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18660483654

BC02/580.3/217/0/33/07-11-2016/74

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934135531998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499838

93472200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16471
Period From	:	06-05-2016	Prev Rdg	:	16357
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

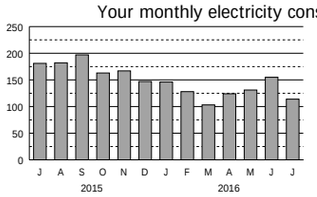
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.44
CURRENT BILL - JULY 2016		1,231.59
TOTAL AMOUNT DUE		2,906.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.59		
Less : VAT	89.72		
Amount Net of VAT	1,141.87		
Less: BIR 2306	37.84		
BIR 2307	21.75	VATable Sales	1,141.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.28	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,172.00	TOTAL SALES	1,231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/217/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934135531998

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	: 2,906.79 Overdue Bill : 1
Meter Number	: 408526GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/217/0/33/07-11-2016/74 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568121440271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500009

56895200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2722
Period From	:	06-05-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

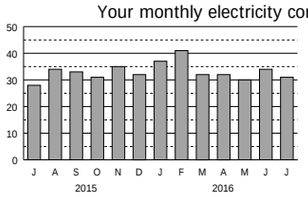
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.77
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		28.00
CURRENT BILL - JULY 2016		177.62
TOTAL AMOUNT DUE		372.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.62		
Less : VAT	12.48		
Amount Net of VAT	165.14		
Less: BIR 2306	5.33		
BIR 2307	3.01	VATable Sales	165.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.80	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.28	TOTAL SALES	177.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/218/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568121440271

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	: 372.80	Overdue Bill	: 1
Meter Number	: 466480GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/218/0/33/07-11-2016/74 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925579302872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511859

92594200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7892
Period From	:	06-05-2016	Prev Rdg	:	7859
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

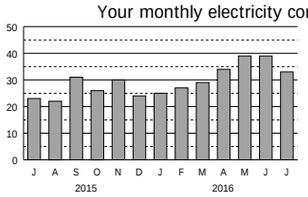
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.49
CURRENT BILL - JULY 2016		186.13
TOTAL AMOUNT DUE		405.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.13		
Less : VAT	12.98		
Amount Net of VAT	173.15		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.45	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	177.43	TOTAL SALES	186.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/219/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925579302872

Collection Ref. Code	: 1837-74-089-5	Premise Address	: LANGTAD NAGA		
Account ID	: 9259420000-5				
Customer Name	: RIVERA,WARDELITO	TOTAL AMOUNT DUE	: 405.40	Overdue Bill	: 1
Meter Number	: 348578GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/219/0/33/07-11-2016/74

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636789191962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500277

63658703762

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3464
Period From	:	06-05-2016	Prev Rdg	:	3389
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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.

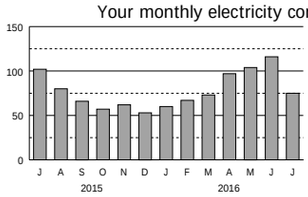
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 77.30
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.33
CURRENT BILL - JULY 2016		697.74
TOTAL AMOUNT DUE		1,975.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.74		
Less : VAT	50.55		
Amount Net of VAT	647.19		
Less: BIR 2306	21.36		
BIR 2307	12.23	VATable Sales	647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.60	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	664.15	TOTAL SALES	697.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/224/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636789191962

Collection Ref. Code	: 1851-65-050-4	Premise Address	: LUDO,LANGTAD		
Account ID	: 6365870376-2				
Customer Name	: LINIHAN,ELMIRA CANOY	TOTAL AMOUNT DUE	: 1,975.87	Overdue Bill	: 1
Meter Number	: 527237 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/224/0/33/07-11-2016/74 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476229886218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503752

47662200006

Date : 07-11-2016

BC02/580.3/239/0936416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766220000-6

Collection Ref. Code : 1825-92-041-9

Customer Information----------

Name : RESADA,CEPERINO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	507488 GS6	Pole No	:	0936416
Serial No	:	52072519	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2712
Period From	:	06-05-2016	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

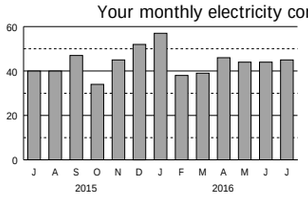
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.56
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 - JULY 2016		297.43
TOTAL AMOUNT DUE		584.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.43		
Less : VAT	20.94		
Amount Net of VAT	276.49		
Less: BIR 2306	8.90		
BIR 2307	5.10	VATable Sales	276.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.49	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	283.43	TOTAL SALES	297.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/239/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476229886218

Collection Ref. Code	: 1825-92-041-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 4766220000-6				
Customer Name	: RESADA,CEPERINO	TOTAL AMOUNT DUE	: 584.01	Overdue Bill	: 1
Meter Number	: 507488 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47662200006 BC02/580.3/239/0/33/07-11-2016/74 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135575981225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13594200001

1005499860

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	69487
Period From	:	06-05-2016	Prev Rdg	:	69454
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

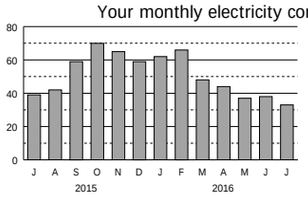
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.23
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		30.03
CURRENT BILL - JULY 2016		190.95
TOTAL AMOUNT DUE		409.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.95		
Less : VAT	13.50		
Amount Net of VAT	177.45		
Less: BIR 2306	5.76		
BIR 2307	3.23	VATable Sales	177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.46	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	181.96	TOTAL SALES	190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/240/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135575981225

Collection Ref. Code	: 1837-74-431-9	Premise Address	: MOHON LANGTAD NAGA		
Account ID	: 1359420000-1				
Customer Name	: ALFECHE,BERNABE GERALDES	TOTAL AMOUNT DUE	: 409.47	Overdue Bill	: 1
Meter Number	: 182010DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/240/0/33/07-11-2016/74

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576545199147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501961

57662200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26926
Period From	:	06-05-2016	Prev Rdg	:	26839
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

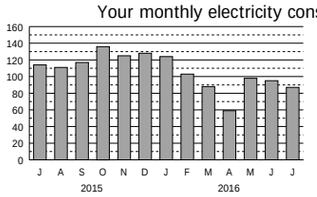
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.71
CURRENT BILL - JULY 2016		840.35
TOTAL AMOUNT DUE		1,814.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.35		
Less : VAT	60.59		
Amount Net of VAT	779.76		
Less: BIR 2306	25.60		
BIR 2307	14.77	VATable Sales	779.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.39	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	799.98	TOTAL SALES	840.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/246/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576545199147

Collection Ref. Code	: 1825-92-047-8	Premise Address	: LANGTAD NAGA		
Account ID	: 5766220000-5				
Customer Name	: CANQUE,ESTRELLA G	TOTAL AMOUNT DUE	: 1,814.87	Overdue Bill	: 1
Meter Number	: 221462WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/246/0/33/07-11-2016/74

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166694228410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511364

16662415427

Date : 07-11-2016

BC02/580.3/252/0932000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666241542-7

Collection Ref. Code : 1859-24-824-1

Customer Information----------

Name : CANQUE,SUSANA LAPUS

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1004334	Pole No	:	0932000
Serial No	:	121571683	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	842
Period From	:	06-05-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	340	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.

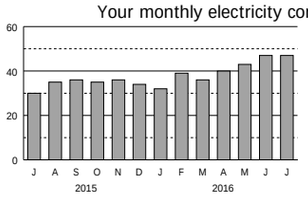
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.08
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		45.64
CURRENT BILL - JULY 2016		310.93
TOTAL AMOUNT DUE		627.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	21.91		
Amount Net of VAT	289.02		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	289.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.35	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	296.26	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/252/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166694228410

Collection Ref. Code	: 1859-24-824-1	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1666241542-7				
Customer Name	: CANQUE,SUSANA LAPUS	TOTAL AMOUNT DUE	: 627.73	Overdue Bill	: 1
Meter Number	: MTR1004334				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16662415427 BC02/580.3/252/0/33/07-11-2016/74 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840021925484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501632

84003200007

Date : 07-11-2016

BC02/580.3/255/0931855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400320000-7

Collection Ref. Code : 1839-39-929-5

Customer Information----------

Name : CANQUE,DOMINGO S

Premise Address : CAMPAOG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	410380GS6	Pole No	:	0931855
Serial No	:	2003215126	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3113
Period From	:	06-05-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

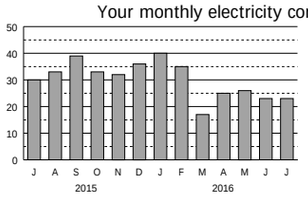
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.06
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		17.71
CURRENT BILL - JULY 2016		94.37
TOTAL AMOUNT DUE		186.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.37		
Less : VAT	6.37		
Amount Net of VAT	88.00		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	88.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.72	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	90.09	TOTAL SALES	94.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/255/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840021925484

Collection Ref. Code	: 1839-39-929-5	Premise Address	: CAMPAOG,LANGTAD,NAGA		
Account ID	: 8400320000-7				
Customer Name	: CANQUE,DOMINGO S	TOTAL AMOUNT DUE	: 186.73	Overdue Bill	: 1
Meter Number	: 410380GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84003200007

BC02/580.3/255/0/33/07-11-2016/74

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860324135852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507960

86016176074

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3028
Period From	:	06-05-2016	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

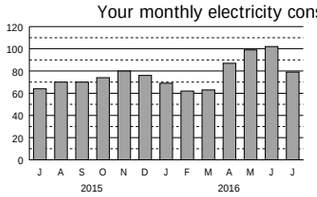
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
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		93.01
CURRENT BILL - JULY 2016		725.45
TOTAL AMOUNT DUE		1,662.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.45		
Less : VAT	52.21		
Amount Net of VAT	673.24		
Less: BIR 2306	22.06		
BIR 2307	12.71	VATable Sales	673.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.47	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	690.68	TOTAL SALES	725.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860324135852

Collection Ref. Code	: 1853-40-080-7	Premise Address	: CAMPAOG,LANGTAD, NAGA		
Account ID	: 8601617607-4				
Customer Name	: KALAN,LETECIA PALABRICA	TOTAL AMOUNT DUE	: 1,662.62	Overdue Bill	: 1
Meter Number	: 549360 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86016176074 BC02/580.3/258/0/33/07-11-2016/74 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844846214134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502568

8442420008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3942
Period From	:	06-05-2016	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

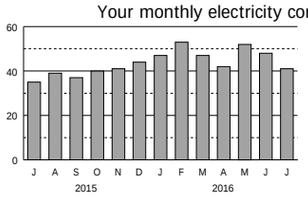
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.96
CURRENT BILL - JULY 2016		272.68
TOTAL AMOUNT DUE		595.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.68		
Less : VAT	19.27		
Amount Net of VAT	253.41		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.54	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	259.81	TOTAL SALES	272.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844846214134

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	: 595.05	Overdue Bill	: 1
Meter Number	: 350395GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/258/0/34/07-11-2016/74 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608430225064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505537

60882200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7475
Period From	:	06-05-2016	Prev Rdg	:	7349
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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.

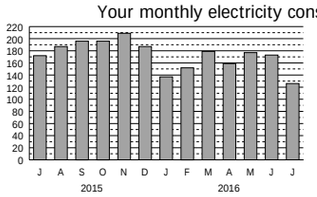
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.41
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		165.14
CURRENT BILL - JULY 2016		1,361.17
TOTAL AMOUNT DUE		3,237.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.17		
Less : VAT	99.14		
Amount Net of VAT	1,262.03		
Less: BIR 2306	41.78		
BIR 2307	24.04	VATable Sales	1,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.21	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,295.35	TOTAL SALES	1,361.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/259/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608430225064

Collection Ref. Code	: 1817-64-569-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6088220000-3				
Customer Name	: ABAQUITA,VILMA C	TOTAL AMOUNT DUE	: 3,237.01	Overdue Bill	: 1
Meter Number	: 538684 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/259/0/34/07-11-2016/74 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054696947611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505662

05405495861

Date : 07-11-2016

BC02/580.3/264/0931960/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540549586-1

Collection Ref. Code : 1849-47-452-4

Customer Information----------

Name : MANLOLOYO,AMIE CAJARDO

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	414461 GS6	Pole No	:	0931960
Serial No	:	69174232	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2446
Period From	:	06-05-2016	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

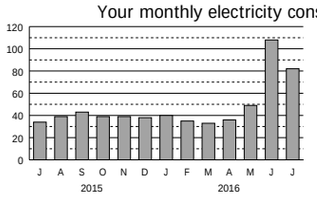
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 51.84
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.25
CURRENT BILL - JULY 2016		797.64
TOTAL AMOUNT DUE		1,951.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.64		
Less : VAT	57.69		
Amount Net of VAT	739.95		
Less: BIR 2306	24.35		
BIR 2307	14.02	VATable Sales	739.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	759.27	TOTAL SALES	797.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/264/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054696947611

Collection Ref. Code	: 1849-47-452-4	Premise Address	: PITALO		
Account ID	: 0540549586-1				
Customer Name	: MANLOLOYO,AMIE CAJARDO	TOTAL AMOUNT DUE	: 1,951.65	Overdue Bill	: 1
Meter Number	: 414461 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05405495861 BC02/580.3/264/0/34/07-11-2016/74 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540792466549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505131

5407517023O

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2250
Period From	:	06-05-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

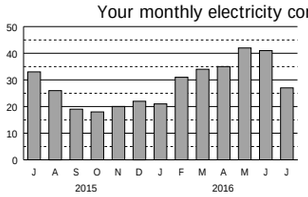
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
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		21.05
CURRENT BILL - JULY 2016		113.13
TOTAL AMOUNT DUE		340.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.13		
Less : VAT	7.72		
Amount Net of VAT	105.41		
Less: BIR 2306	3.32		
BIR 2307	1.85	VATable Sales	105.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.24	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/278/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540792466549

Collection Ref. Code	: 1851-63-416-9	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5407517023-0				
Customer Name	: JARALVE,LEONIDES LUMACTOD	TOTAL AMOUNT DUE	: 340.98	Overdue Bill	: 1
Meter Number	: 527044 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5407517023O

BC02/580.3/278/0/34/07-11-2016/74

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942551878070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502515

94261578986

Date : 07-11-2016

BC02/580.3/280/0939665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426157898-6

Collection Ref. Code : 1861-24-353-7

Customer Information----------

Name : PASARDA,MARIA PAZ CANQUE

Premise Address : SITIO CAMPAOG,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060329	Pole No	:	0939665
Serial No	:	125295262	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	681
Period From	:	06-05-2016	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

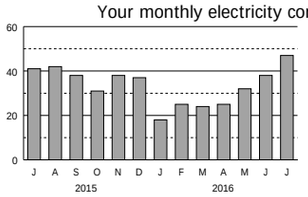
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.33
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 - JULY 2016		308.61
TOTAL AMOUNT DUE		522.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.61		
Less : VAT	21.66		
Amount Net of VAT	286.95		
Less: BIR 2306	9.23		
BIR 2307	5.29	VATable Sales	286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.43	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	294.09	TOTAL SALES	308.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/280/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942551878070

Collection Ref. Code	: 1861-24-353-7	Premise Address	: SITIO CAMPAOG,PITALO, SAN FERNANDO
Account ID	: 9426157898-6		
Customer Name	: PASARDA,MARIA PAZ CANQUE	TOTAL AMOUNT DUE	: 522.38
Meter Number	: MTR1060329		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94261578986

BC02/580.3/280/0/34/07-11-2016/74

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758486759369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508296

75874200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13100
Period From	:	06-05-2016	Prev Rdg	:	12995
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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.

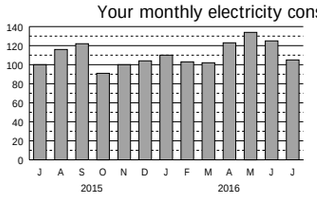
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.85
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		137.24
CURRENT BILL - JULY 2016		1,130.65
TOTAL AMOUNT DUE		2,489.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.65		
Less : VAT	82.25		
Amount Net of VAT	1,048.40		
Less: BIR 2306	34.68		
BIR 2307	19.97	VATable Sales	1,048.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.75	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,076.00	TOTAL SALES	1,130.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/284/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758486759369

Collection Ref. Code : 1827-57-788-6

Account ID : 7587420000-1

Customer Name : CANQUE,NICANOR B

Meter Number : 268728GS6

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 2,489.05

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

75874200001 BC02/580.3/284/0/33/07-11-2016/74 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861986058389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508463

86113200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21971
Period From	:	06-05-2016	Prev Rdg	:	20575
No of Days	:	30	Diff Rdg	:	1396
Avg kWh/day	:	46.53	Registered	:	1396
Conn Load	:	9200	Billed kWh	:	1396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

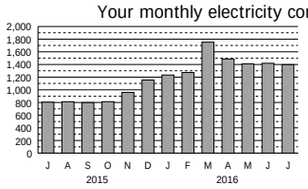
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,591.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,101.17
Transmission Charge	0.6656/kWh	929.18
System Loss Charge	0.8149/kWh	1,137.60
Sub-Total		9,167.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	109.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,591.50	311.83
Sub-Total		421.84
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		459.40
Transmission		23.71
System Loss		68.51
Distribution		479.92
Others		58.77
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.10
Sub-Total		1,823.30
CURRENT BILL - JULY 2016		15,412.46
TOTAL AMOUNT DUE		31,003.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 15,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,412.46		
Less : VAT	1,090.31		
Amount Net of VAT	14,322.15		
Less: BIR 2306	465.63		
BIR 2307	273.14	VATable Sales	14,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,583.38	VAT Zero Rated Sales	0.00
Add : VAT	1,090.31	VAT Amount	1,090.31
TOTAL AMOUNT DUE	14,673.69	TOTAL SALES	15,412.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/286/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861986058389

Collection Ref. Code	: 1817-88-461-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8611320000-9				
Customer Name	: CANQUE,JOCELYN S	TOTAL AMOUNT DUE	: 31,003.81	Overdue Bill	: 1
Meter Number	: MTR1051569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/286/0/34/07-11-2016/74

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157888482290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508393

15795200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1537
Period From	:	06-05-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	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.

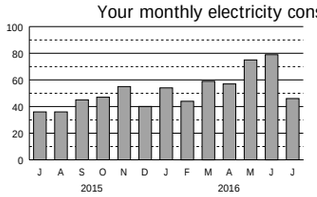
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.20
CURRENT BILL - JULY 2016		318.21
Debit Adjustments		515.44
TOTAL AMOUNT DUE		1,759.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.21		
Less : VAT	22.93		
Amount Net of VAT	295.28		
Less: BIR 2306	9.74		
BIR 2307	5.47	VATable Sales	295.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.07	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	303.00	TOTAL SALES	318.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/289/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157888482290

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	: 1,759.44
Meter Number	: MTR1006285		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/289/0/33/07-11-2016/74

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041663276745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501440

04113200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6968
Period From	:	06-05-2016	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	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.

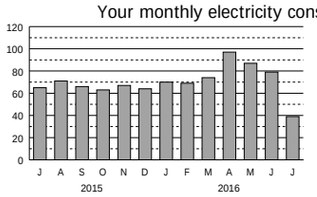
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.70
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		36.00
CURRENT BILL - JULY 2016		230.10
TOTAL AMOUNT DUE		961.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.10		
Less : VAT	16.43		
Amount Net of VAT	213.67		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.78	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	219.21	TOTAL SALES	230.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/291/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041663276745

Collection Ref. Code	: 1839-67-107-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 0411320000-2				
Customer Name	: TATOY,GEORGE P	TOTAL AMOUNT DUE	: 961.20	Overdue Bill	: 1
Meter Number	: 426085GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/291/0/33/07-11-2016/74 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383188523048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511198

38362200008

Date : 07-11-2016

BC02/580.3/292/0939875/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836220000-8

Collection Ref. Code : 1815-24-518-2

Customer Information----------

Name : LAPUS,FELICITAS G

Premise Address : CAMPAWOG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1143732	Pole No	:	0939875
Serial No	:	40101261	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	252
Period From	:	06-05-2016	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

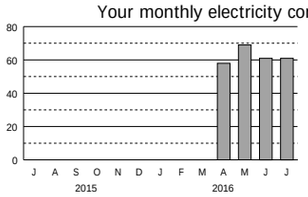
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.91
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		68.60
CURRENT BILL - JULY 2016		522.62
TOTAL AMOUNT DUE		878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.62		
Less : VAT	37.29		
Amount Net of VAT	485.33		
Less: BIR 2306	15.77		
BIR 2307	9.13	VATable Sales	485.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.43	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	497.72	TOTAL SALES	522.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/292/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383188523048

Collection Ref. Code	: 1815-24-518-2	Premise Address	: CAMPAWOG,LANGTAD,NAGA		
Account ID	: 3836220000-8				
Customer Name	: LAPUS,FELICITAS G	TOTAL AMOUNT DUE	: 878.43	Overdue Bill	: 1
Meter Number	: MTR1143732				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38362200008

BC02/580.3/292/0/33/07-11-2016/74

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463064164744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509323

46305200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10745
Period From	:	06-05-2016	Prev Rdg	:	10540
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	240	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.

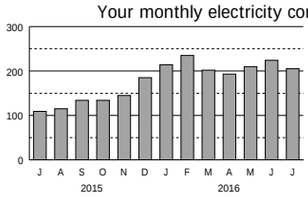
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		110.30
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		14.42
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		272.48
CURRENT BILL - JULY 2016		2,248.35
TOTAL AMOUNT DUE		4,671.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.35		
Less : VAT	164.94		
Amount Net of VAT	2,083.41		
Less: BIR 2306	69.53		
BIR 2307	39.72	VATable Sales	2,083.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.16	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,139.10	TOTAL SALES	2,248.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/298/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463064164744

Collection Ref. Code	: 1841-58-476-2	Premise Address	: CAMPAOG,LANGTAD,NAGA		
Account ID	: 4630520000-1				
Customer Name	: MONTOYA,ROSALIE T	TOTAL AMOUNT DUE	: 4,671.66	Overdue Bill	: 1
Meter Number	: 425870GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/298/0/33/07-11-2016/74 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714486756480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503841

71437093660

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3967
Period From	:	06-05-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

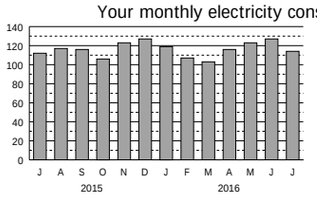
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.69
CURRENT BILL - JULY 2016		1,224.88
TOTAL AMOUNT DUE		2,602.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.88		
Less : VAT	89.00		
Amount Net of VAT	1,135.88		
Less: BIR 2306	37.54		
BIR 2307	21.63	VATable Sales	1,135.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.71	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,165.71	TOTAL SALES	1,224.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/302/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714486756480

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	: 2,602.07	Overdue Bill	: 1
Meter Number	: 553632 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/302/0/34/07-11-2016/74 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250154502653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503753

25072874578

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1309
Period From	:	06-05-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	145	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.

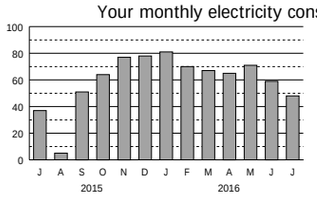
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.92
CURRENT BILL - JULY 2016		320.50
TOTAL AMOUNT DUE		779.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.50		
Less : VAT	22.69		
Amount Net of VAT	297.81		
Less: BIR 2306	9.66		
BIR 2307	5.50	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.65	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	305.34	TOTAL SALES	320.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/305/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250154502653

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	: 779.58	Overdue Bill	: 1
Meter Number	: 9142 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/305/0/34/07-11-2016/74

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785670628948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507582

78575200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5417
Period From	:	06-05-2016	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

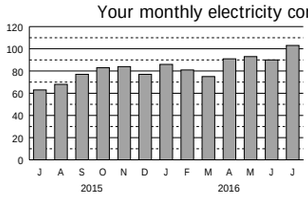
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 879.00	17.58
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.66
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		133.48
CURRENT BILL - JULY 2016		1,099.01
TOTAL AMOUNT DUE		1,977.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.01		
Less : VAT	79.58		
Amount Net of VAT	1,019.43		
Less: BIR 2306	33.54		
BIR 2307	19.41	VATable Sales	1,019.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.48	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,046.06	TOTAL SALES	1,099.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/313/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785670628948

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	: 1,977.80	Overdue Bill	: 1
Meter Number	: 457013GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/313/0/34/07-11-2016/74 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000991043501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499618

00084200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2047
Period From	:	06-05-2016	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	118	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.

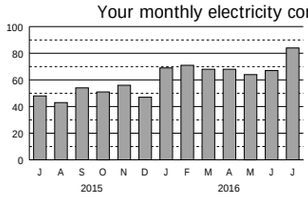
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 65.04
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.37
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		101.19
CURRENT BILL - JULY 2016		803.53
TOTAL AMOUNT DUE		1,388.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.53		
Less : VAT	57.66		
Amount Net of VAT	745.87		
Less: BIR 2306	24.35		
BIR 2307	14.12	VATable Sales	745.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.40	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	765.06	TOTAL SALES	803.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/317/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000991043501

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	: 1,388.05	Overdue Bill	: 1
Meter Number	: 561050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/317/0/34/07-11-2016/74 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503538613874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500338

50349136551

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3150
Period From	:	06-05-2016	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

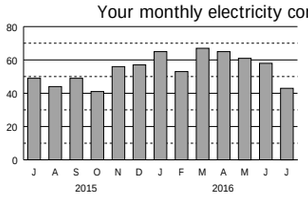
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.30
CURRENT BILL - JULY 2016		298.45
TOTAL AMOUNT DUE		1,197.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.45		
Less : VAT	21.54		
Amount Net of VAT	276.91		
Less: BIR 2306	9.14		
BIR 2307	5.13	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.64	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	284.18	TOTAL SALES	298.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/319/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503538613874

Collection Ref. Code	: 1851-31-512-8	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5034913655-1				
Customer Name	: TRAYA,LUCENA TANEDO	TOTAL AMOUNT DUE	: 1,197.82	Overdue Bill	: 1
Meter Number	: 511442 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/319/0/34/07-11-2016/74 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505164479618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500700

50514603682

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3579
Period From	:	06-05-2016	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

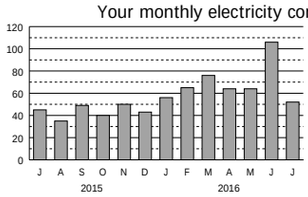
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 121.92
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.84
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		56.35
CURRENT BILL - JULY 2016		411.37
TOTAL AMOUNT DUE		1,469.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.37		
Less : VAT	29.79		
Amount Net of VAT	381.58		
Less: BIR 2306	12.62		
BIR 2307	7.14	VATable Sales	381.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.82	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	391.61	TOTAL SALES	411.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/319/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505164479618

Collection Ref. Code	: 1851-34-305-9	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5051460368-2				
Customer Name	: GERALDIZO,ANGHELITA TANEDO	TOTAL AMOUNT DUE	: 1,469.39	Overdue Bill	: 1
Meter Number	: 513407 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/319/0/34/07-11-2016/74 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910064383252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506636

91082200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5363
Period From	:	06-05-2016	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

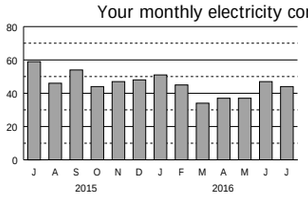
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		43.28
CURRENT BILL - JULY 2016		296.15
TOTAL AMOUNT DUE		809.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.15		
Less : VAT	21.05		
Amount Net of VAT	275.10		
Less: BIR 2306	8.94		
BIR 2307	5.08	VATable Sales	275.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.08	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	282.13	TOTAL SALES	296.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/323/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910064383252

Collection Ref. Code	: 1827-57-734-7	Premise Address	: LANGTAD NAGA		
Account ID	: 9108220000-6				
Customer Name	: ALINSOLORIN,MATELDE L	TOTAL AMOUNT DUE	: 809.26	Overdue Bill	: 1
Meter Number	: 350359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/323/0/33/07-11-2016/74 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445552586123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503051

44572200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	601
Period From	:	06-05-2016	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

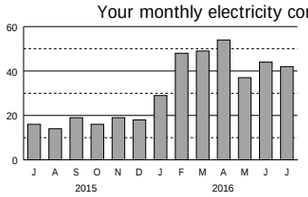
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		40.83
CURRENT BILL - JULY 2016		278.41
TOTAL AMOUNT DUE		571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.41		
Less : VAT	19.63		
Amount Net of VAT	258.78		
Less: BIR 2306	8.33		
BIR 2307	4.78	VATable Sales	258.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.67	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	265.30	TOTAL SALES	278.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/327/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445552586123

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	: 571.32	Overdue Bill	: 1
Meter Number	: MTR1049893				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/327/0/34/07-11-2016/74 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691282717728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506417

69127007321

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10487
Period From	:	06-05-2016	Prev Rdg	:	9340
No of Days	:	30	Diff Rdg	:	1147
Avg kWh/day	:	38.23	Registered	:	1147
Conn Load	:	130	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

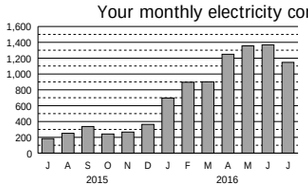
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,790.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,834.56
Transmission Charge	0.3048/kWh	349.61
System Loss Charge	0.8231/kWh	944.10
Sub-Total		7,128.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,791.00	295.82
Sub-Total		386.20
Government Charges		
Franchise Tax - Local		54.01
Value Added Tax		
Generation		377.45
Transmission		8.92
System Loss		58.58
Distribution		394.43
Others		52.83
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,492.66
CURRENT BILL - JULY 2016		12,294.04
TOTAL AMOUNT DUE		27,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 14,707.04

Your monthly electricity consumption chart



Avg Monthly Usage : 712.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,294.04		
Less : VAT	892.21		
Amount Net of VAT	11,401.83		
Less: BIR 2306	376.21		
BIR 2307	217.11	VATable Sales	11,401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,808.51	VAT Zero Rated Sales	0.00
Add : VAT	892.21	VAT Amount	892.21
TOTAL AMOUNT DUE	11,700.72	TOTAL SALES	12,294.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/329/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691282717728

Collection Ref. Code	: 1849-75-347-4	Premise Address	: CAMPAOG		
Account ID	: 6912700732-1				
Customer Name	: PATRIANA,DAVID ALEXANDER TAN	TOTAL AMOUNT DUE	: 27,084.88	Overdue Bill	: 1
Meter Number	: 007661 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/329/0/34/07-11-2016/74

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926213491330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511902

92672200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1057
Period From	:	06-05-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

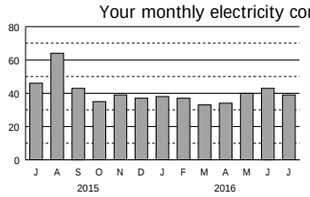
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - JULY 2016		220.19
TOTAL AMOUNT DUE		510.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.19		
Less : VAT	15.37		
Amount Net of VAT	204.82		
Less: BIR 2306	6.55		
BIR 2307	3.72	VATable Sales	204.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.55	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	209.92	TOTAL SALES	220.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/330/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926213491330

Collection Ref. Code	: 1815-92-923-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9267220000-0				
Customer Name	: CAPTA,MARCELINA P	TOTAL AMOUNT DUE	: 510.70	Overdue Bill	: 1
Meter Number	: MTR1015801				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/330/0/34/07-11-2016/74 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538573917218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500808

53895200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5400
Period From	:	06-05-2016	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

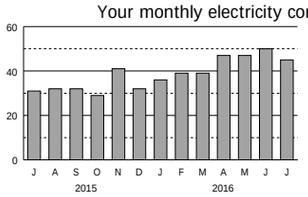
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.75
CURRENT BILL - JULY 2016		298.47
TOTAL AMOUNT DUE		631.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.47		
Less : VAT	21.05		
Amount Net of VAT	277.42		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	284.40	TOTAL SALES	298.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/332/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538573917218

Collection Ref. Code	: 1831-97-215-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5389520000-3				
Customer Name	: MANLOLOYO,FRANCISCO	TOTAL AMOUNT DUE	: 631.65	Overdue Bill	: 1
Meter Number	: 281435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/332/0/34/07-11-2016/74

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528559582119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506142

52895200005

Date : 07-11-2016

BC02/580.3/334/0931645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289520000-5

Collection Ref. Code : 1831-97-032-5

Customer Information----------

Name : MANLOLOYO,EMETUDIO R

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	532948 GS6	Pole No	:	0931645
Serial No	:	24781119	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2341
Period From	:	06-05-2016	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

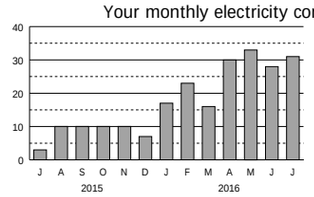
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.48
CURRENT BILL - JULY 2016		172.96
TOTAL AMOUNT DUE		287.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.96		
Less : VAT	11.98		
Amount Net of VAT	160.98		
Less: BIR 2306	5.12		
BIR 2307	2.92	VATable Sales	160.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.94	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	164.92	TOTAL SALES	172.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/334/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528559582119

Collection Ref. Code	: 1831-97-032-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5289520000-5				
Customer Name	: MANLOLOYO,EMETUDIO R	TOTAL AMOUNT DUE	: 287.96	Overdue Bill	: 1
Meter Number	: 532948 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52895200005

BC02/580.3/334/0/34/07-11-2016/74

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383418304457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511352

38396065641

Date : 07-11-2016

BC02/580.3/335/0931652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839606564-1

Collection Ref. Code : 1855-22-317-1

Customer Information----------

Name : MANLOLOYO,FLORABELLA BARCOMA

Premise Address : CAMPAOG,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	566543 GS6	Pole No	:	0931652
Serial No	:	52279313	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1163
Period From	:	06-05-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	363	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.

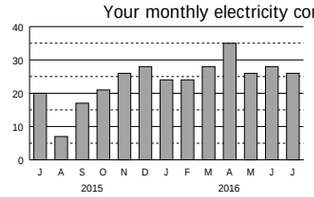
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
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		20.02
CURRENT BILL - JULY 2016		106.74
TOTAL AMOUNT DUE		225.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.74		
Less : VAT	7.21		
Amount Net of VAT	99.53		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.69	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.90	TOTAL SALES	106.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/335/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383418304457

Collection Ref. Code	: 1855-22-317-1	Premise Address	: CAMPAOG,PITALO, SAN FERNANDO		
Account ID	: 3839606564-1				
Customer Name	: MANLOLOYO,FLORABELLA BARCOMA	TOTAL AMOUNT DUE	: 225.96	Overdue Bill	: 1
Meter Number	: 566543 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38396065641

BC02/580.3/335/0/34/07-11-2016/74

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892330984483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510631

89285393750

Date : 07-11-2016

BC02/580.3/336/0931645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928539375-0

Collection Ref. Code : 1849-47-473-7

Customer Information----------

Name : PAHUGOT,NILSON CANQUE

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	448487 GS6	Pole No	:	0931645
Serial No	:	53220027	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2606
Period From	:	06-05-2016	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	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.

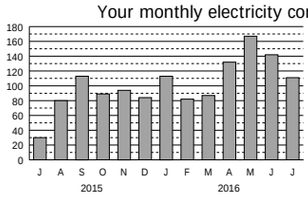
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.31
CURRENT BILL - JULY 2016		1,197.40
TOTAL AMOUNT DUE		2,742.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.40		
Less : VAT	87.17		
Amount Net of VAT	1,110.23		
Less: BIR 2306	36.76		
BIR 2307	21.15	VATable Sales	1,110.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.32	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,139.49	TOTAL SALES	1,197.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/336/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892330984483

Collection Ref. Code	: 1849-47-473-7	Premise Address	: PITALO		
Account ID	: 8928539375-0				
Customer Name	: PAHUGOT,NILSON CANQUE	TOTAL AMOUNT DUE	: 2,742.93	Overdue Bill	: 1
Meter Number	: 448487 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89285393750 BC02/580.3/336/0/34/07-11-2016/74 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876820002744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504350

87682200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9630
Period From	:	06-05-2016	Prev Rdg	:	9570
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

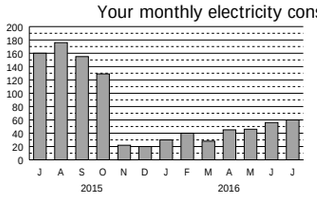
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.70
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		62.30
CURRENT BILL - JULY 2016		450.43
TOTAL AMOUNT DUE		621.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.43		
Less : VAT	31.77		
Amount Net of VAT	418.66		
Less: BIR 2306	13.47		
BIR 2307	7.80	VATable Sales	418.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.39	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	429.16	TOTAL SALES	450.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/341/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876820002744

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	: 621.79	Overdue Bill	: 1
Meter Number	: 366601GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/341/0/34/07-11-2016/74

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669190167971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500144

66974200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8873
Period From	:	06-05-2016	Prev Rdg	:	8856
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	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.

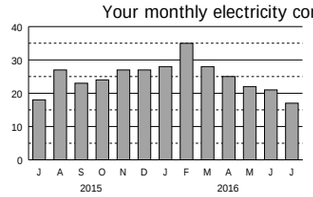
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.26
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		8.91
CURRENT BILL - JULY 2016		15.42
TOTAL AMOUNT DUE		90.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.42		
Less : VAT	0.78		
Amount Net of VAT	14.64		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	14.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/343/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669190167971

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	: 90.92	Overdue Bill	: 1
Meter Number	: 442735GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/343/0/34/07-11-2016/74 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049741992357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503886

04995200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1546
Period From	:	06-05-2016	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

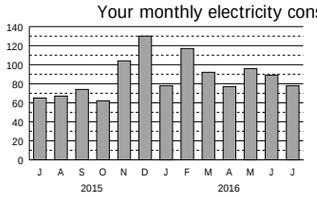
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 69.22
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.28
CURRENT BILL - JULY 2016		737.98
TOTAL AMOUNT DUE		1,621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.98		
Less : VAT	53.90		
Amount Net of VAT	684.08		
Less: BIR 2306	22.76		
BIR 2307	12.94	VATable Sales	684.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.38	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	702.28	TOTAL SALES	737.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/344/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049741992357

Collection Ref. Code : 1833-18-920-5

Account ID : 0499520000-5

Customer Name : AMANTE,CARLOTA T

Meter Number : MTR1069911

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 1,621.76

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

04995200005

BC02/580.3/344/0/34/07-11-2016/74

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286830685328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511670

28645557464

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12458
Period From	:	06-05-2016	Prev Rdg	:	12179
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	610	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.

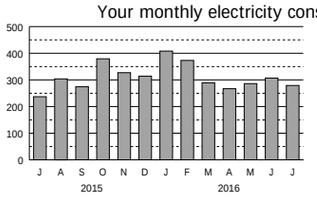
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
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	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.18
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		362.84
CURRENT BILL - JULY 2016		2,988.39
TOTAL AMOUNT DUE		6,306.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.39		
Less : VAT	216.79		
Amount Net of VAT	2,771.60		
Less: BIR 2306	91.41		
BIR 2307	52.77	VATable Sales	2,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.42	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,844.21	TOTAL SALES	2,988.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/345/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286830685328

Collection Ref. Code	: 1853-71-443-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2864555746-4				
Customer Name	: ARO,EMMA PAPAS	TOTAL AMOUNT DUE	: 6,306.54	Overdue Bill	: 1
Meter Number	: 557245 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/345/0/34/07-11-2016/74

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547690298593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507360

54748313514

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2313
Period From	:	06-05-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

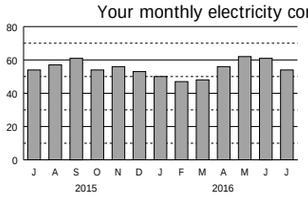
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.53
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		57.08
CURRENT BILL - JULY 2016		414.32
TOTAL AMOUNT DUE		947.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.32		
Less : VAT	29.55		
Amount Net of VAT	384.77		
Less: BIR 2306	12.53		
BIR 2307	7.18	VATable Sales	384.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.06	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	394.61	TOTAL SALES	414.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/346/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547690298593

Collection Ref. Code	: 1853-32-800-6	Premise Address	: PITALO,SAN FERNADO		
Account ID	: 5474831351-4				
Customer Name	: OBAOB,NERISSA LARGO	TOTAL AMOUNT DUE	: 947.22	Overdue Bill	: 1
Meter Number	: 543778 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/346/0/34/07-11-2016/74 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564765585537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512129

56472200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2345
Period From	:	06-05-2016	Prev Rdg	:	2234
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	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.

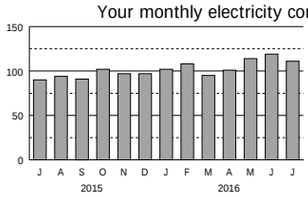
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.67
CURRENT BILL - JULY 2016		1,191.67
TOTAL AMOUNT DUE		2,482.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.67		
Less : VAT	86.56		
Amount Net of VAT	1,105.11		
Less: BIR 2306	36.50		
BIR 2307	21.04	VATable Sales	1,105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.57	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,134.13	TOTAL SALES	1,191.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/353/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564765585537

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	: 2,482.46	Overdue Bill	: 1
Meter Number	: MTR1037892				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/353/0/34/07-11-2016/74 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728669832187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509419

72895200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12674
Period From	:	06-05-2016	Prev Rdg	:	12581
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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.

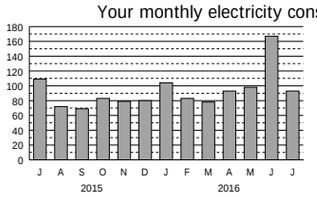
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		- 6.61
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.48
CURRENT BILL - JULY 2016		960.95
TOTAL AMOUNT DUE		2,752.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.95		
Less : VAT	69.97		
Amount Net of VAT	890.98		
Less: BIR 2306	29.52		
BIR 2307	16.93	VATable Sales	890.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.53	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	914.50	TOTAL SALES	960.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/354/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728669832187

Collection Ref. Code	: 1831-97-041-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7289520000-3				
Customer Name	: ALFECHE,MARY C	TOTAL AMOUNT DUE	: 2,752.98	Overdue Bill	: 1
Meter Number	: 269276GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/354/0/34/07-11-2016/74 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638341089671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500882

63895200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8086
Period From	:	06-05-2016	Prev Rdg	:	8016
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

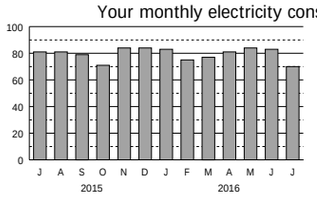
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 111.89
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
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		79.68
CURRENT BILL - JULY 2016		608.12
TOTAL AMOUNT DUE		1,416.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.12		
Less : VAT	43.68		
Amount Net of VAT	564.44		
Less: BIR 2306	18.46		
BIR 2307	10.62	VATable Sales	564.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.36	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	579.04	TOTAL SALES	608.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/356/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638341089671

Collection Ref. Code	: 1831-97-218-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6389520000-2				
Customer Name	: ALFECHE,JACINTO S	TOTAL AMOUNT DUE	: 1,416.89	Overdue Bill	: 1
Meter Number	: 269272GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/356/0/34/07-11-2016/74 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738853130425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500968

73895200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6125
Period From	:	06-05-2016	Prev Rdg	:	6056
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

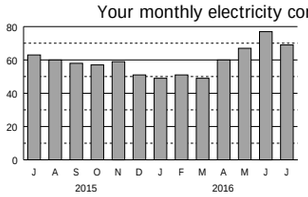
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 112.09
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.33
CURRENT BILL - JULY 2016		597.47
TOTAL AMOUNT DUE		1,305.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.47		
Less : VAT	42.86		
Amount Net of VAT	554.61		
Less: BIR 2306	18.12		
BIR 2307	10.43	VATable Sales	554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.06	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	568.92	TOTAL SALES	597.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/358/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738853130425

Collection Ref. Code	: 1831-97-221-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7389520000-1				
Customer Name	: ALFECHE,DONATO C	TOTAL AMOUNT DUE	: 1,305.49	Overdue Bill	: 1
Meter Number	: 269319GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/358/0/34/07-11-2016/74 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002080136744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500250

00265200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2042
Period From	:	06-05-2016	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	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.

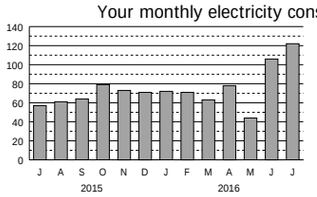
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.24
CURRENT BILL - JULY 2016		1,302.78
TOTAL AMOUNT DUE		2,435.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.78		
Less : VAT	94.39		
Amount Net of VAT	1,208.39		
Less: BIR 2306	39.79		
BIR 2307	23.01	VATable Sales	1,208.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.59	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,239.98	TOTAL SALES	1,302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/359/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002080136744

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	: 2,435.14	Overdue Bill	: 1
Meter Number	: 535489 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/359/0/34/07-11-2016/74 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327905436339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507759

32753290611

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	387
Period From	:	06-05-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

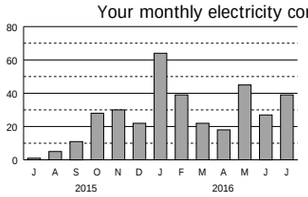
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.19
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 - JULY 2016		216.19
TOTAL AMOUNT DUE		329.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.19		
Less : VAT	14.94		
Amount Net of VAT	201.25		
Less: BIR 2306	6.37		
BIR 2307	3.65	VATable Sales	201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.23	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	206.17	TOTAL SALES	216.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/365/0/34/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327905436339

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	: 329.39	Overdue Bill	: 1
Meter Number	: MTR1082688				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/365/0/34/07-11-2016/74

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935464978987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500002

93561567152

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4149
Period From	:	06-05-2016	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

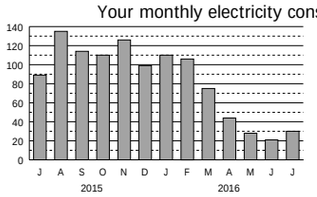
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.35
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 - JULY 2016		121.88
TOTAL AMOUNT DUE		216.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.88		
Less : VAT	8.17		
Amount Net of VAT	113.71		
Less: BIR 2306	3.53		
BIR 2307	1.99	VATable Sales	113.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.19	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	116.36	TOTAL SALES	121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/373/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935464978987

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	: 216.25	Overdue Bill	: 1
Meter Number	: 4797 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/580.3/373/0/33/07-11-2016/74

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574050629352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501488

57485695258

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	826
Period From	:	06-05-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	232	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.

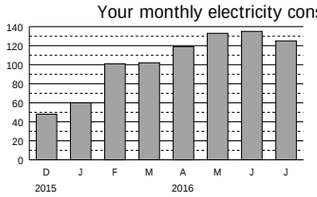
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.93
CURRENT BILL - JULY 2016		1,342.13
TOTAL AMOUNT DUE		2,834.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.13		
Less : VAT	97.48		
Amount Net of VAT	1,244.65		
Less: BIR 2306	41.09		
BIR 2307	23.70	VATable Sales	1,244.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.86	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,277.34	TOTAL SALES	1,342.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/374/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574050629352

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	: 2,834.17	Overdue Bill	: 1
Meter Number	: MTR1128000				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/580.3/374/0/33/07-11-2016/74 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847058080931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503329

84782200004

Date : 07-11-2016

BC02/580.3/374/0912910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478220000-4

Collection Ref. Code : 1817-54-323-7

Customer Information----------

Name : PACQUIAO,JEREMIAH C

Premise Address : LAWIS,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	379356GS6	Pole No	:	0912910
Serial No	:	2003127723	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3375
Period From	:	06-05-2016	Prev Rdg	:	3346
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

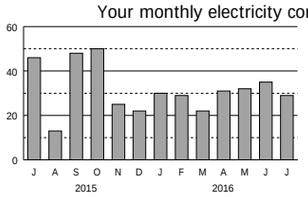
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.66
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		22.45
CURRENT BILL - JULY 2016		120.19
TOTAL AMOUNT DUE		313.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.19		
Less : VAT	8.15		
Amount Net of VAT	112.04		
Less: BIR 2306	3.52		
BIR 2307	1.96	VATable Sales	112.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.56	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.71	TOTAL SALES	120.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/374/0/33/07-11-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847058080931

Collection Ref. Code	: 1817-54-323-7	Premise Address	: LAWIS,LANGTAD,NAGA		
Account ID	: 8478220000-4				
Customer Name	: PACQUIAO,JEREMIAH C	TOTAL AMOUNT DUE	: 313.67	Overdue Bill	: 1
Meter Number	: 379356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84782200004 BC02/580.3/374/0/33/07-11-2016/74 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200023750894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499557

20047000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	569
Period From	:	06-05-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	274	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.

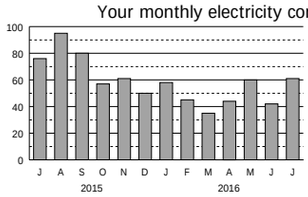
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.08
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		68.42
CURRENT BILL - JULY 2016		521.02
TOTAL AMOUNT DUE		806.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.02		
Less : VAT	37.12		
Amount Net of VAT	483.90		
Less: BIR 2306	15.70		
BIR 2307	9.10	VATable Sales	483.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.10	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	496.22	TOTAL SALES	521.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/20/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200023750894

Collection Ref. Code	: 1819-27-221-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2004700000-3				
Customer Name	: BUGHAO,ALFRED Y	TOTAL AMOUNT DUE	: 806.10	Overdue Bill	: 1
Meter Number	: MTR1109507				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/20/0/23/07-11-2016/75 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125667028715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512566

12514017693

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8079
Period From	:	06-05-2016	Prev Rdg	:	7969
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

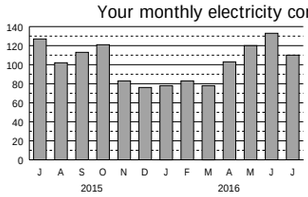
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
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	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.98
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		143.64
CURRENT BILL - JULY 2016		1,183.31
TOTAL AMOUNT DUE		2,564.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.31		
Less : VAT	86.03		
Amount Net of VAT	1,097.28		
Less: BIR 2306	36.28		
BIR 2307	20.90	VATable Sales	1,097.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.10	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,126.13	TOTAL SALES	1,183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/50/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125667028715

Collection Ref. Code	: 1851-53-440-7	Premise Address	: SITIO TUBURAN,JUBAY,LILO-AN		
Account ID	: 1251401769-3				
Customer Name	: RODRIGUEZ,LEONILA TORION	TOTAL AMOUNT DUE	: 2,564.97	Overdue Bill	: 1
Meter Number	: 501076 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/50/0/23/07-11-2016/75

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770378381063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502316

77097000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1625
Period From	:	06-05-2016	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

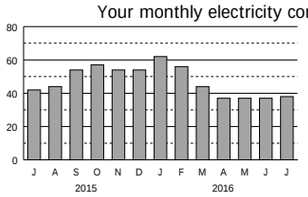
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.59
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		33.81
CURRENT BILL - JULY 2016		212.93
TOTAL AMOUNT DUE		422.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 210.50

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.93		
Less : VAT	14.81		
Amount Net of VAT	198.12		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.18	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	202.99	TOTAL SALES	212.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/70/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770378381063

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	: 422.15	Overdue Bill	: 1
Meter Number	: 010007 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/70/0/23/07-11-2016/75 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164876956293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511091

16470100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5381
Period From	:	06-05-2016	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

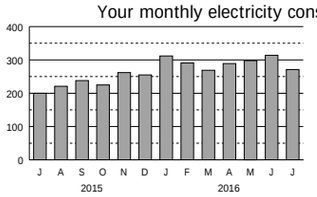
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
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	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.25
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		352.92
CURRENT BILL - JULY 2016		2,906.79
TOTAL AMOUNT DUE		6,302.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.79		
Less : VAT	211.04		
Amount Net of VAT	2,695.75		
Less: BIR 2306	88.99		
BIR 2307	51.33	VATable Sales	2,695.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.43	VAT Zero Rated Sales	0.00
Add : VAT	211.04	VAT Amount	211.04
TOTAL AMOUNT DUE	2,766.47	TOTAL SALES	2,906.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/80/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164876956293

Collection Ref. Code	: 1835-75-806-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1647010000-5				
Customer Name	: VILLOMO,ZENAIDA W	TOTAL AMOUNT DUE	: 6,302.71	Overdue Bill	: 1
Meter Number	: MTR1043324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/80/0/23/07-11-2016/75 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820043206662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512223

82078000005

Date : 07-11-2016

BC02/313.1/110/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207800000-5

Collection Ref. Code : 1827-22-461-4

Customer Information----------

Name : WAGAS,ROLANDO A.

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	248897DS6	Pole No	:	0894060
Serial No	:	10544152	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10545
Period From	:	06-05-2016	Prev Rdg	:	10495
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

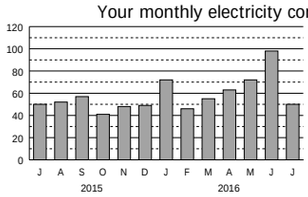
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.43
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		50.03
CURRENT BILL - JULY 2016		344.12
TOTAL AMOUNT DUE		1,284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.12		
Less : VAT	24.72		
Amount Net of VAT	319.40		
Less: BIR 2306	10.50		
BIR 2307	5.91	VATable Sales	319.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.99	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	327.71	TOTAL SALES	344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/110/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820043206662

Collection Ref. Code	: 1827-22-461-4		Premise Address	: JUBAY, LILO-AN	
Account ID	: 8207800000-5				
Customer Name	: WAGAS,ROLANDO	A.	TOTAL AMOUNT DUE	: 1,284.00	Overdue Bill : 1
Meter Number	: 248897DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82078000005

BC02/313.1/110/0/23/07-11-2016/75

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163874961240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510771

16377000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4683
Period From	:	06-05-2016	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

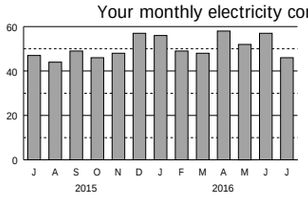
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.52
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		45.98
CURRENT BILL - JULY 2016		316.31
TOTAL AMOUNT DUE		755.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 402.90

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.31		
Less : VAT	22.72		
Amount Net of VAT	293.59		
Less: BIR 2306	9.65		
BIR 2307	5.43	VATable Sales	293.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.51	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	301.23	TOTAL SALES	316.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/120/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163874961240

Collection Ref. Code	: 1819-96-152-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 1637700000-1				
Customer Name	: ANGTUD,ROSALIE B	TOTAL AMOUNT DUE	: 755.23	Overdue Bill	: 1
Meter Number	: 380465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/120/0/23/07-11-2016/75 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063835674365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509491

06377000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5893
Period From	:	06-05-2016	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	350	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.

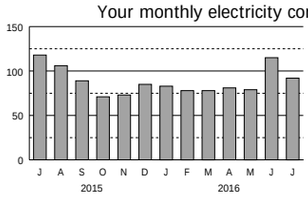
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 17.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.07
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		115.90
CURRENT BILL - JULY 2016		938.65
TOTAL AMOUNT DUE		2,175.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.65		
Less : VAT	67.95		
Amount Net of VAT	870.70		
Less: BIR 2306	28.67		
BIR 2307	16.54	VATable Sales	870.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.49	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	893.44	TOTAL SALES	938.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/130/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063835674365

Collection Ref. Code	: 1819-96-149-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0637700000-2				
Customer Name	: LAURITO,WILFREDA W	TOTAL AMOUNT DUE	: 2,175.54	Overdue Bill	: 1
Meter Number	: 380413GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/130/0/23/07-11-2016/75 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853730858351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505282

85354022619

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	36868
Period From	:	06-05-2016	Prev Rdg	:	36196
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	230	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

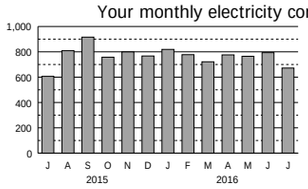
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,418.33
Transmission Charge	0.3048/kWh	204.83
System Loss Charge	0.8231/kWh	553.12
Sub-Total		4,176.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,582.00	171.64
Sub-Total		224.60
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		221.16
Transmission		5.23
System Loss		34.32
Distribution		231.33
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		874.56
CURRENT BILL - JULY 2016		7,203.23
TOTAL AMOUNT DUE		15,785.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 8,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,203.23		
Less : VAT	522.79		
Amount Net of VAT	6,680.44		
Less: BIR 2306	220.43		
BIR 2307	127.21	VATable Sales	6,680.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,332.80	VAT Zero Rated Sales	0.00
Add : VAT	522.79	VAT Amount	522.79
TOTAL AMOUNT DUE	6,855.59	TOTAL SALES	7,203.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/150/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853730858351

Collection Ref. Code	: 1853-21-290-3	Premise Address	: SITIO TUBURAN,JUBAY		
Account ID	: 8535402261-9				
Customer Name	: CONLU,CARMELO LUCINDO	TOTAL AMOUNT DUE	: 15,785.38	Overdue Bill	: 1
Meter Number	: 472399 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/150/0/23/07-11-2016/75 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190781621877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511423

19057000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6293
Period From	:	06-05-2016	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

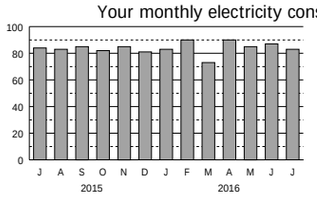
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 69.14
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.91
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 - JULY 2016		788.57
TOTAL AMOUNT DUE		1,122.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.57		
Less : VAT	56.41		
Amount Net of VAT	732.16		
Less: BIR 2306	23.82		
BIR 2307	13.85	VATable Sales	732.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.49	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	750.90	TOTAL SALES	788.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/160/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190781621877

Collection Ref. Code	: 1819-51-821-3	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 1905700000-2				
Customer Name	: SIROY,LINA A	TOTAL AMOUNT DUE	: 1,122.88	Overdue Bill	: 1
Meter Number	: 491002GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/160/0/23/07-11-2016/75 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445254650194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503092

44510100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1555
Period From	:	06-05-2016	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

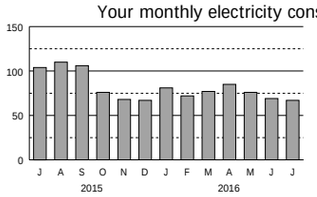
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 4.99
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		79.17
CURRENT BILL - JULY 2016		608.13
TOTAL AMOUNT DUE		1,602.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.13		
Less : VAT	44.62		
Amount Net of VAT	563.51		
Less: BIR 2306	18.85		
BIR 2307	10.63	VATable Sales	563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.03	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	578.65	TOTAL SALES	608.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/180/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445254650194

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	: 1,602.06	Overdue Bill	: 1
Meter Number	: MTR1045240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/180/0/23/07-11-2016/75 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869635174711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501854

86930784664

Date : 07-11-2016

BC02/313.1/210/1067065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693078466-4

Collection Ref. Code : 1849-30-509-9

Customer Information----------

Name : ROSAS,JOSE ALLAN M1 ABEJERO

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	439717GS6	Pole No	:	1067065
Serial No	:	77102268	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4750
Period From	:	06-05-2016	Prev Rdg	:	4605
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	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.

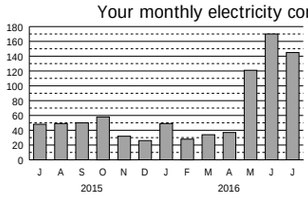
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
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		189.12
CURRENT BILL - JULY 2016		1,558.17
TOTAL AMOUNT DUE		3,388.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.17		
Less : VAT	113.20		
Amount Net of VAT	1,444.97		
Less: BIR 2306	47.73		
BIR 2307	27.52	VATable Sales	1,444.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.72	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,482.92	TOTAL SALES	1,558.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/210/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869635174711

Collection Ref. Code	: 1849-30-509-9	Premise Address	: TUBURAN,JUBAY		
Account ID	: 8693078466-4				
Customer Name	: ROSAS,JOSE ALLAN M1 ABEJERO	TOTAL AMOUNT DUE	: 3,388.28	Overdue Bill	: 1
Meter Number	: 439717GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86930784664 BC02/313.1/210/0/23/07-11-2016/75 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226761350651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508375

22631179250

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3184
Period From	:	06-05-2016	Prev Rdg	:	3064
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	330	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.

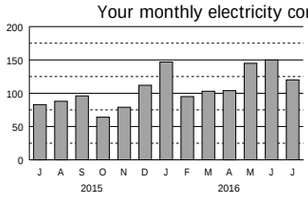
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
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		156.86
CURRENT BILL - JULY 2016		1,292.39
TOTAL AMOUNT DUE		2,890.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.39		
Less : VAT	94.01		
Amount Net of VAT	1,198.38		
Less: BIR 2306	39.64		
BIR 2307	22.82	VATable Sales	1,198.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.92	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,229.93	TOTAL SALES	1,292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/240/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226761350651

Collection Ref. Code	: 1851-60-200-3	Premise Address	: SAN ROQUE,JUBAY		
Account ID	: 2263117925-0				
Customer Name	: CONCEPCION,CAROLINE BILBAO	TOTAL AMOUNT DUE	: 2,890.09	Overdue Bill	: 1
Meter Number	: 524776 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/240/0/23/07-11-2016/75

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879076367026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505592

87987000004

Date : 07-11-2016

BC02/313.1/250/1067065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798700000-4

Collection Ref. Code : 1845-37-524-6

Customer Information----------

Name : PITOGO,CIRILO JR. P

Premise Address : SAN ROQUE,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	469797GS6	Pole No	:	1067065
Serial No	:	67952403	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5003
Period From	:	06-05-2016	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

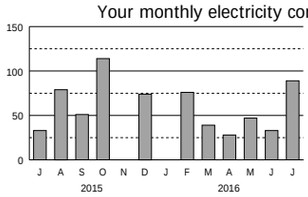
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 77.61
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.07
CURRENT BILL - JULY 2016		841.23
TOTAL AMOUNT DUE		1,024.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.23		
Less : VAT	59.99		
Amount Net of VAT	781.24		
Less: BIR 2306	25.35		
BIR 2307	14.78	VATable Sales	781.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.11	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	801.10	TOTAL SALES	841.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/250/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879076367026

Collection Ref. Code	: 1845-37-524-6	Premise Address	: SAN ROQUE,JUBAY,LILOAN
Account ID	: 8798700000-4		
Customer Name	: PITOGO,CIRILO JR. P	TOTAL AMOUNT DUE	: 1,024.53
Meter Number	: 469797GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87987000004

BC02/313.1/250/0/23/07-11-2016/75

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878948675897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505149

87882374751

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2892
Period From	:	06-05-2016	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

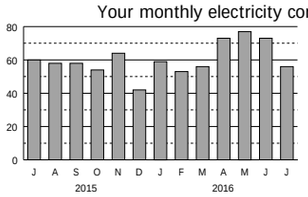
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.62
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		59.44
CURRENT BILL - JULY 2016		432.22
TOTAL AMOUNT DUE		1,107.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	30.91		
Amount Net of VAT	401.31		
Less: BIR 2306	13.11		
BIR 2307	7.49	VATable Sales	401.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	411.62	TOTAL SALES	432.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/300/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878948675897

Collection Ref. Code	: 1851-87-287-6	Premise Address	: JUBAY		
Account ID	: 8788237475-1				
Customer Name	: CARILLO,MARLYN SIROY	TOTAL AMOUNT DUE	: 1,107.72	Overdue Bill	: 1
Meter Number	: 535050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/300/0/23/07-11-2016/75

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541297243449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505597

54150100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14827
Period From	:	06-05-2016	Prev Rdg	:	14718
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	200	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.

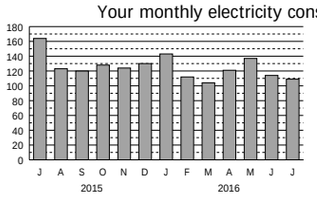
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.70
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		142.08
CURRENT BILL - JULY 2016		1,170.36
TOTAL AMOUNT DUE		2,440.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.36		
Less : VAT	85.01		
Amount Net of VAT	1,085.35		
Less: BIR 2306	35.84		
BIR 2307	20.67	VATable Sales	1,085.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.84	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,113.85	TOTAL SALES	1,170.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/480/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541297243449

Collection Ref. Code	: 1833-91-167-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5415010000-3				
Customer Name	: BANATE,JULITO B	TOTAL AMOUNT DUE	: 2,440.42	Overdue Bill	: 1
Meter Number	: 316251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/480/0/23/07-11-2016/75 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284310758970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511299

28448000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21137
Period From	:	06-05-2016	Prev Rdg	:	20964
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	110	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.

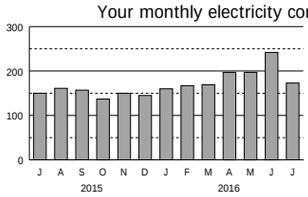
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.60
CURRENT BILL - JULY 2016		1,867.61
TOTAL AMOUNT DUE		4,478.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.61		
Less : VAT	135.99		
Amount Net of VAT	1,731.62		
Less: BIR 2306	57.35		
BIR 2307	32.98	VATable Sales	1,731.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.29	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,777.28	TOTAL SALES	1,867.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/500/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284310758970

Collection Ref. Code	: 1825-33-101-4	Premise Address	: JUBAY LILOAN		
Account ID	: 2844800000-1				
Customer Name	: SENTILLAS,MINEO	TOTAL AMOUNT DUE	: 4,478.53	Overdue Bill	: 1
Meter Number	: 249613DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/500/0/23/07-11-2016/75 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620300400049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509827

62098000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26358
Period From	:	06-05-2016	Prev Rdg	:	26086
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

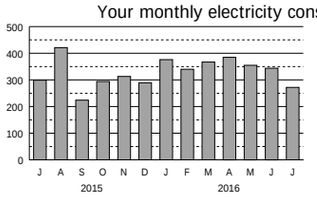
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
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	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		13.05
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		354.99
CURRENT BILL - JULY 2016		2,924.56
TOTAL AMOUNT DUE		6,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.56		
Less : VAT	212.57		
Amount Net of VAT	2,711.99		
Less: BIR 2306	89.64		
BIR 2307	51.65	VATable Sales	2,711.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.70	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,783.27	TOTAL SALES	2,924.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/510/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620300400049

Collection Ref. Code	: 1813-34-158-3	Premise Address	: JUBAY-LILO-AN		
Account ID	: 6209800000-3				
Customer Name	: DIOTAY,CANDIDO	TOTAL AMOUNT DUE	: 6,647.70	Overdue Bill	: 1
Meter Number	: 249462DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/510/0/23/07-11-2016/75 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346620291632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502842

34619000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11023
Period From	:	06-05-2016	Prev Rdg	:	10910
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

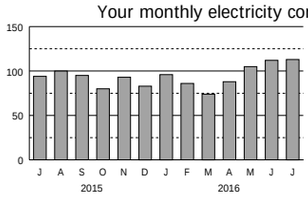
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
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		147.01
CURRENT BILL - JULY 2016		1,210.79
TOTAL AMOUNT DUE		2,425.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.79		
Less : VAT	87.86		
Amount Net of VAT	1,122.93		
Less: BIR 2306	37.06		
BIR 2307	21.38	VATable Sales	1,122.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.49	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,152.35	TOTAL SALES	1,210.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/520/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346620291632

Collection Ref. Code	: 1829-37-464-8	Premise Address	: TUBURAN JUBAY,LILOAN		
Account ID	: 3461900000-2				
Customer Name	: DIOTAY,RODULFO W	TOTAL AMOUNT DUE	: 2,425.25	Overdue Bill	: 1
Meter Number	: 249611DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/520/0/23/07-11-2016/75

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720609433393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505905

72098000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5208
Period From	:	06-05-2016	Prev Rdg	:	5141
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

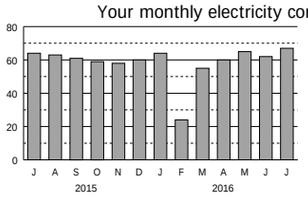
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.18
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		76.89
CURRENT BILL - JULY 2016		587.64
TOTAL AMOUNT DUE		1,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.64		
Less : VAT	42.43		
Amount Net of VAT	545.21		
Less: BIR 2306	17.94		
BIR 2307	10.27	VATable Sales	545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.00	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	559.43	TOTAL SALES	587.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/550/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720609433393

Collection Ref. Code	: 1813-34-164-8	Premise Address	: JUBAY-LILO-AN		
Account ID	: 7209800000-2				
Customer Name	: DIOTAY,NICOLASA	TOTAL AMOUNT DUE	: 1,126.24	Overdue Bill	: 1
Meter Number	: 148065DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/550/0/23/07-11-2016/75

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029786036412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512382

02972211763

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7171
Period From	:	06-05-2016	Prev Rdg	:	7093
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	689	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.

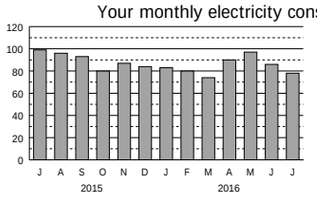
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.65
CURRENT BILL - JULY 2016		714.41
TOTAL AMOUNT DUE		1,553.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.41		
Less : VAT	51.38		
Amount Net of VAT	663.03		
Less: BIR 2306	21.71		
BIR 2307	12.52	VATable Sales	663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.80	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	680.18	TOTAL SALES	714.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/580/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029786036412

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	: 1,553.60	Overdue Bill	: 1
Meter Number	: 488540GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/580/0/23/07-11-2016/75

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584354406111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504126

58470100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8620
Period From	:	06-05-2016	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

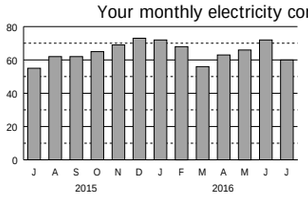
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 8.77
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		66.39
CURRENT BILL - JULY 2016		487.07
TOTAL AMOUNT DUE		2,285.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.07		
Less : VAT	35.70		
Amount Net of VAT	451.37		
Less: BIR 2306	15.11		
BIR 2307	8.46	VATable Sales	451.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.80	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/610/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584354406111

Collection Ref. Code	: 1835-77-503-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5847010000-7				
Customer Name	: WAGAS,HENRY T	TOTAL AMOUNT DUE	: 2,285.94	Overdue Bill	: 3
Meter Number	: 122670WS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/610/0/23/07-11-2016/75

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867036766337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501460

86718079428

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4407
Period From	:	06-05-2016	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

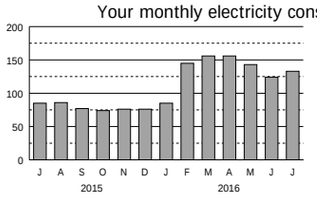
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.79
CURRENT BILL - JULY 2016		1,423.08
TOTAL AMOUNT DUE		2,808.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.08		
Less : VAT	103.17		
Amount Net of VAT	1,319.91		
Less: BIR 2306	43.50		
BIR 2307	25.13	VATable Sales	1,319.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.28	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,354.45	TOTAL SALES	1,423.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/660/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867036766337

Collection Ref. Code	: 1851-82-770-6	Premise Address	: SAN ROQUE,JUBAY		
Account ID	: 8671807942-8				
Customer Name	: SIROY,WILFREDO BATICOLON	TOTAL AMOUNT DUE	: 2,808.56	Overdue Bill	: 1
Meter Number	: 534073 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/660/0/23/07-11-2016/75

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940541745522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501823

94047000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9696
Period From	:	06-05-2016	Prev Rdg	:	9663
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	340	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.

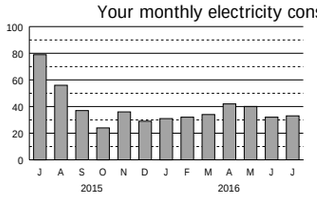
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.84
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		29.40
CURRENT BILL - JULY 2016		185.30
TOTAL AMOUNT DUE		367.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.30		
Less : VAT	12.89		
Amount Net of VAT	172.41		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	172.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.77	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.66	TOTAL SALES	185.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/670/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940541745522

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	: 367.95	Overdue Bill	: 1
Meter Number	: 338118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/670/0/23/07-11-2016/75

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734036798021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499989

73487449735

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5664
Period From	:	06-05-2016	Prev Rdg	:	5587
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

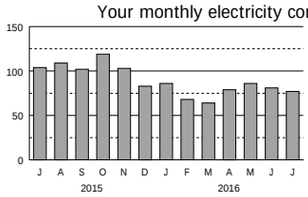
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.38
CURRENT BILL - JULY 2016		704.42
TOTAL AMOUNT DUE		1,492.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.42		
Less : VAT	50.63		
Amount Net of VAT	653.79		
Less: BIR 2306	21.41		
BIR 2307	12.34	VATable Sales	653.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.04	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	670.67	TOTAL SALES	704.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/690/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734036798021

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	: 1,492.64	Overdue Bill	: 1
Meter Number	: 516551 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/690/0/23/07-11-2016/75 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562187928983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511909

56260100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10038
Period From	:	06-05-2016	Prev Rdg	:	9295
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	1925	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

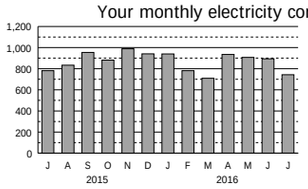
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,779.49
Transmission Charge	0.3048/kWh	226.47
System Loss Charge	0.8231/kWh	611.56
Sub-Total		4,617.52
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	0.0787/kWh	58.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,673.50	193.47
Sub-Total		252.01
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		244.50
Transmission		5.78
System Loss		37.95
Distribution		255.71
Others		34.44
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		967.34
CURRENT BILL - JULY 2016		7,967.82
TOTAL AMOUNT DUE		17,641.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 868.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,967.82		
Less : VAT	578.38		
Amount Net of VAT	7,389.44		
Less: BIR 2306	243.89		
BIR 2307	140.71	VATable Sales	7,389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,004.84	VAT Zero Rated Sales	0.00
Add : VAT	578.38	VAT Amount	578.38
TOTAL AMOUNT DUE	7,583.22	TOTAL SALES	7,967.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/700/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562187928983

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	: 17,641.36	Overdue Bill	: 1
Meter Number	: 107674SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/700/0/23/07-11-2016/75

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139011143658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501545

13972152261

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	313
Period From	:	06-05-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

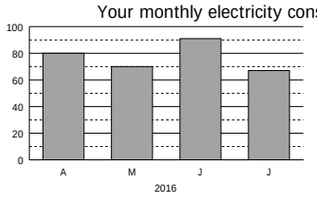
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 104.10
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.68
CURRENT BILL - JULY 2016		585.68
TOTAL AMOUNT DUE		1,511.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.68		
Less : VAT	42.22		
Amount Net of VAT	543.46		
Less: BIR 2306	17.85		
BIR 2307	10.23	VATable Sales	543.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.38	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	557.60	TOTAL SALES	585.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/715/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139011143658

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	: 1,511.89	Overdue Bill	: 1
Meter Number	: MTR1145373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/715/0/23/07-11-2016/75

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246482314280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502939

24619000003

Date : 07-11-2016

BC02/313.1/730/0882643/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461900000-3

Collection Ref. Code : 1829-37-281-5

Customer Information----------

Name : POGOY,NESTOR T

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	391094GS6	Pole No	:	0882643
Serial No	:	2003156567	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5536
Period From	:	06-05-2016	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

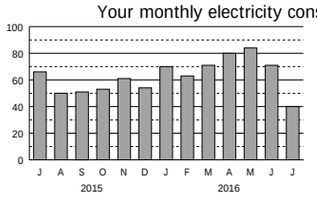
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.23
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		36.66
CURRENT BILL - JULY 2016		233.85
TOTAL AMOUNT DUE		892.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.85		
Less : VAT	16.62		
Amount Net of VAT	217.23		
Less: BIR 2306	7.07		
BIR 2307	3.96	VATable Sales	217.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.20	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	222.82	TOTAL SALES	233.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/730/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246482314280

Collection Ref. Code	: 1829-37-281-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 2461900000-3				
Customer Name	: POGOY,NESTOR T	TOTAL AMOUNT DUE	: 892.70	Overdue Bill	: 1
Meter Number	: 391094GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24619000003 BC02/313.1/730/0/23/07-11-2016/75 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607614923580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505154

60719000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8823
Period From	:	06-05-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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.

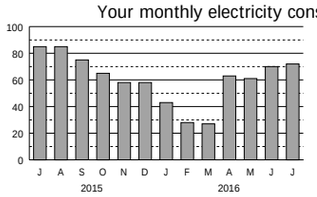
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.20
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 - JULY 2016		655.93
TOTAL AMOUNT DUE		1,256.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.93		
Less : VAT	47.06		
Amount Net of VAT	608.87		
Less: BIR 2306	19.90		
BIR 2307	11.49	VATable Sales	608.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.48	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	624.54	TOTAL SALES	655.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/760/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607614923580

Collection Ref. Code	: 1829-43-929-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 6071900000-6				
Customer Name	: WAGAS,NILA M	TOTAL AMOUNT DUE	: 1,256.88	Overdue Bill	: 1
Meter Number	: 248869DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/760/0/23/07-11-2016/75

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971765513876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501074

97109000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6079
Period From	:	06-05-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	346	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.

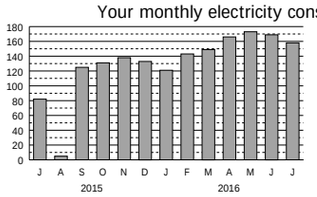
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		9.14
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		208.10
CURRENT BILL - JULY 2016		1,715.72
TOTAL AMOUNT DUE		4,524.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.72		
Less : VAT	125.28		
Amount Net of VAT	1,590.44		
Less: BIR 2306	52.81		
BIR 2307	30.30	VATable Sales	1,590.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.33	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,632.61	TOTAL SALES	1,715.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/820/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971765513876

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	: 4,524.45	Overdue Bill	: 1
Meter Number	: 531969 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/820/0/23/07-11-2016/75

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805633139379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507122

80542903820

Date : 07-11-2016

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 : 8054290382-0

Collection Ref. Code : 1853-39-473-4

Customer Information----------

Name : DENULAN,REYNANTE QUINTANES

Premise Address : SAN ROQUE,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	544958 GS6	Pole No	:	0882713
Serial No	:	69898651	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1981
Period From	:	06-05-2016	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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.

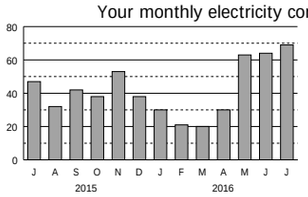
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 115.33
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.59
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		77.92
CURRENT BILL - JULY 2016		593.82
TOTAL AMOUNT DUE		1,139.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.82		
Less : VAT	42.47		
Amount Net of VAT	551.35		
Less: BIR 2306	17.96		
BIR 2307	10.37	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.02	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	565.49	TOTAL SALES	593.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/835/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805633139379

Collection Ref. Code	: 1853-39-473-4	Premise Address	: SAN ROQUE,JUBAY, LILOAN		
Account ID	: 8054290382-0				
Customer Name	: DENULAN,REYNANTE QUINTANES	TOTAL AMOUNT DUE	: 1,139.78	Overdue Bill	: 1
Meter Number	: 544958 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80542903820

BC02/313.1/835/0/23/07-11-2016/75

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480996655759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504577

48066049437

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1577
Period From	:	06-05-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1158	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.

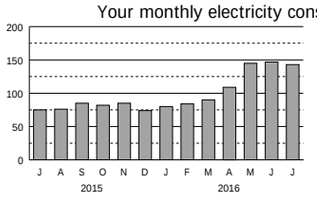
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.88
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		185.90
CURRENT BILL - JULY 2016		1,531.08
TOTAL AMOUNT DUE		3,083.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.08		
Less : VAT	111.05		
Amount Net of VAT	1,420.03		
Less: BIR 2306	46.82		
BIR 2307	27.04	VATable Sales	1,420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,457.22	TOTAL SALES	1,531.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/835/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480996655759

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	: 3,083.45	Overdue Bill	: 1
Meter Number	: MTR1067654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/835/0/23/07-11-2016/75

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684764223524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504225

68477000001

Date : 07-11-2016

BC02/313.1/870/0882713/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847700000-1

Collection Ref. Code : 1821-22-833-2

Customer Information----------

Name : LAAG,LOURDES A

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	171161DS6	Pole No	:	0882713
Serial No	:	13165316	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4695
Period From	:	06-05-2016	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

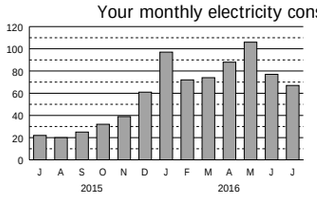
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.09
CURRENT BILL - JULY 2016		580.46
TOTAL AMOUNT DUE		1,275.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.46		
Less : VAT	41.66		
Amount Net of VAT	538.80		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	538.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.04	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	552.70	TOTAL SALES	580.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/870/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684764223524

Collection Ref. Code	: 1821-22-833-2	Premise Address	: TILTILON,JUBAY,LILOAN
Account ID	: 6847700000-1		
Customer Name	: LAAG,LOURDES A	TOTAL AMOUNT DUE	: 1,275.13
Meter Number	: 171161DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68477000001

BC02/313.1/870/0/23/07-11-2016/75

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809494415906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509276

80971444114

Date : 07-11-2016

BC02/313.1/905/0882720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097144411-4

Collection Ref. Code : 1863-83-905-4

Customer Information----------

Name : BALVERDE,RUBYLYN CAYMAN

Premise Address : PUROK TAMBIS,TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150913	Pole No	:	0882720
Serial No	:	40099176	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	103
Period From	:	06-05-2016	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

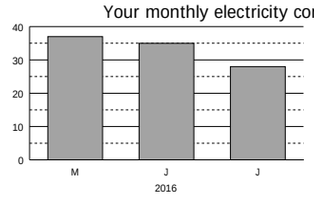
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.18
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		21.71
CURRENT BILL - JULY 2016		116.28
TOTAL AMOUNT DUE		309.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.28		
Less : VAT	7.89		
Amount Net of VAT	108.39		
Less: BIR 2306	3.39		
BIR 2307	1.90	VATable Sales	108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.10	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.99	TOTAL SALES	116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/905/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809494415906

Collection Ref. Code	: 1863-83-905-4	Premise Address	: PUROK TAMBIS,TILTILON,JUBAY,LILOAN		
Account ID	: 8097144411-4				
Customer Name	: BALVERDE,RUBYLYN CAYMAN	TOTAL AMOUNT DUE	: 309.71	Overdue Bill	: 1
Meter Number	: MTR1150913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80971444114

BC02/313.1/905/0/23/07-11-2016/75

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893328891535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510907

89347000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1991
Period From	:	06-05-2016	Prev Rdg	:	1865
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	476	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.

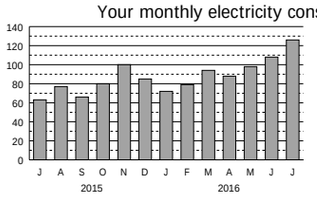
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.71
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		163.37
CURRENT BILL - JULY 2016		1,345.26
TOTAL AMOUNT DUE		2,514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.26		
Less : VAT	97.44		
Amount Net of VAT	1,247.82		
Less: BIR 2306	41.07		
BIR 2307	23.76	VATable Sales	1,247.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.99	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,280.43	TOTAL SALES	1,345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/910/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893328891535

Collection Ref. Code	: 1841-77-887-7	Premise Address	: TILTILON,LILOAN		
Account ID	: 8934700000-5				
Customer Name	: BALVERDE,WILROGER A	TOTAL AMOUNT DUE	: 2,514.37	Overdue Bill	: 1
Meter Number	: MTR1042670				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/910/0/23/07-11-2016/75 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140663778978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501913

14098000004

Date : 07-11-2016

BC02/313.1/930/0882804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409800000-4

Collection Ref. Code : 1813-34-272-5

Customer Information----------

Name : SIROY,HILARIO

Premise Address : TILTILON LILOAN

TIN :

Metering Information----------

Meter No	:	388499GS6	Pole No	:	0882804
Serial No	:	2003123473	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8020
Period From	:	06-05-2016	Prev Rdg	:	7977
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

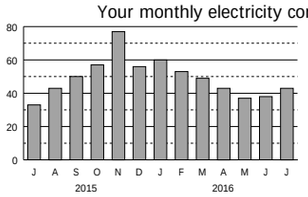
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		41.57
CURRENT BILL - JULY 2016		282.93
TOTAL AMOUNT DUE		493.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.93		
Less : VAT	19.88		
Amount Net of VAT	263.05		
Less: BIR 2306	8.45		
BIR 2307	4.85	VATable Sales	263.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.75	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	269.63	TOTAL SALES	282.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/930/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140663778978

Collection Ref. Code	: 1813-34-272-5	Premise Address	: TILTILON LILOAN		
Account ID	: 1409800000-4				
Customer Name	: SIROY,HILARIO	TOTAL AMOUNT DUE	: 493.03	Overdue Bill	: 1
Meter Number	: 388499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14098000004 BC02/313.1/930/0/23/07-11-2016/75 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235436939180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499991

23577000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13760
Period From	:	06-05-2016	Prev Rdg	:	13585
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	620	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.

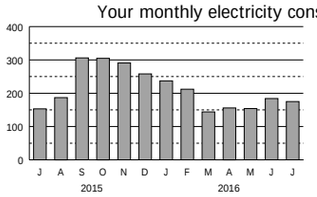
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.41
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		227.59
CURRENT BILL - JULY 2016		1,874.43
TOTAL AMOUNT DUE		3,861.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.43		
Less : VAT	135.98		
Amount Net of VAT	1,738.45		
Less: BIR 2306	57.34		
BIR 2307	33.10	VATable Sales	1,738.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.01	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,783.99	TOTAL SALES	1,874.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/950/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235436939180

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	: 3,861.41	Overdue Bill	: 1
Meter Number	: 356963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/950/0/23/07-11-2016/75

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495429308106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509911

49558000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8598
Period From	:	06-05-2016	Prev Rdg	:	8555
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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.

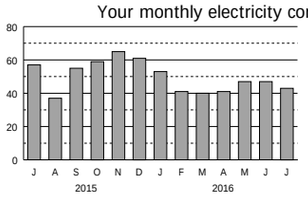
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.36
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		41.37
CURRENT BILL - JULY 2016		281.20
TOTAL AMOUNT DUE		414.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.20		
Less : VAT	19.69		
Amount Net of VAT	261.51		
Less: BIR 2306	8.37		
BIR 2307	4.82	VATable Sales	261.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.32	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	268.01	TOTAL SALES	281.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/960/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495429308106

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	: 414.77
Meter Number	: 292487SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/960/0/23/07-11-2016/75 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740760696705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501875

74097000009

Date : 07-11-2016

BC02/313.1/970/1046444/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409700000-9

Collection Ref. Code : 1843-63-545-3

Customer Information----------

Name : WAGAS,REX C

Premise Address : TILTILON,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	224431WS6	Pole No	:	1046444
Serial No	:	48688906	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5749
Period From	:	06-05-2016	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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.

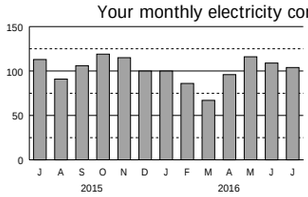
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.59
CURRENT BILL - JULY 2016		1,116.82
TOTAL AMOUNT DUE		2,323.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,259.99

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.82		
Less : VAT	81.12		
Amount Net of VAT	1,035.70		
Less: BIR 2306	34.19		
BIR 2307	19.72	VATable Sales	1,035.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.79	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,062.91	TOTAL SALES	1,116.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/970/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740760696705

Collection Ref. Code : 1843-63-545-3

Account ID : 7409700000-9

Customer Name : WAGAS,REX C

Meter Number : 224431WS6

Period : Jun 2016

Premise Address : TILTILON,COTCOT,LILOAN

TOTAL AMOUNT DUE : 2,323.40

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

74097000009

BC02/313.1/970/0/23/07-11-2016/75

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340929570192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501389

34098000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10457
Period From	:	06-05-2016	Prev Rdg	:	10403
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

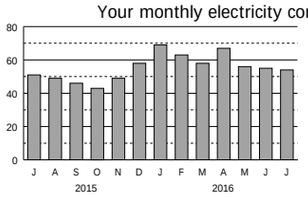
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.81
CURRENT BILL - JULY 2016		411.82
TOTAL AMOUNT DUE		833.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.82		
Less : VAT	29.29		
Amount Net of VAT	382.53		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	382.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.97	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	392.26	TOTAL SALES	411.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/980/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340929570192

Collection Ref. Code	: 1813-34-287-3	Premise Address	: JUBAY LILOAN		
Account ID	: 3409800000-2				
Customer Name	: WAGAS,MAHARLIKA	TOTAL AMOUNT DUE	: 833.26	Overdue Bill	: 1
Meter Number	: 126309WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/980/0/23/07-11-2016/75

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240937529430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501602

24098000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3915
Period From	:	06-05-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

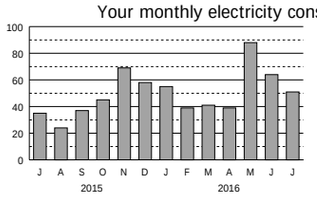
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.83
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		56.13
CURRENT BILL - JULY 2016		411.33
TOTAL AMOUNT DUE		1,229.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.33		
Less : VAT	30.06		
Amount Net of VAT	381.27		
Less: BIR 2306	12.72		
BIR 2307	7.14	VATable Sales	381.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.41	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	391.47	TOTAL SALES	411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/990/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240937529430

Collection Ref. Code	: 1813-34-281-4	Premise Address	: TILTILON LILOAN		
Account ID	: 2409800000-3				
Customer Name	: YROG-IROG,ANDRES	TOTAL AMOUNT DUE	: 1,229.70	Overdue Bill	: 1
Meter Number	: 417322GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/990/0/23/07-11-2016/75

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412700575198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508136

41228755850

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9995
Period From	:	06-05-2016	Prev Rdg	:	9673
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	4567	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

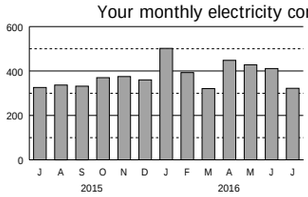
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,525.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.6656/kWh	214.32
System Loss Charge	0.8149/kWh	262.40
Sub-Total		2,114.67
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	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		105.97
Transmission		5.47
System Loss		15.79
Distribution		111.16
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.38
CURRENT BILL - JULY 2016		3,580.27
TOTAL AMOUNT DUE		8,105.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.27		
Less : VAT	254.19		
Amount Net of VAT	3,326.08		
Less: BIR 2306	108.52		
BIR 2307	63.45	VATable Sales	3,326.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.11	VAT Zero Rated Sales	0.00
Add : VAT	254.19	VAT Amount	254.19
TOTAL AMOUNT DUE	3,408.30	TOTAL SALES	3,580.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412700575198

Collection Ref. Code : 1859-65-248-4

Account ID : 4122875585-0

Customer Name : WAGAS,ALEX PEPITO

Meter Number : MTR1022444

Period : Jun 2016

Premise Address : TILTILON,COTCOT,LILOAN

TOTAL AMOUNT DUE : 8,105.96

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

41228755850 BC02/313.1/1005/0/23/07-11-2016/75 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719117861937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505516

7191942872

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2508
Period From	:	06-05-2016	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	436	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.

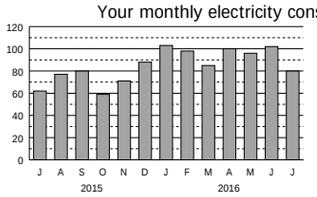
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.83
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		94.61
CURRENT BILL - JULY 2016		738.11
TOTAL AMOUNT DUE		1,842.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.11		
Less : VAT	53.28		
Amount Net of VAT	684.83		
Less: BIR 2306	22.52		
BIR 2307	12.93	VATable Sales	684.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.38	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	702.66	TOTAL SALES	738.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719117861937

Collection Ref. Code	: 1857-94-443-7	Premise Address	: COTCOT,LILO-AN		
Account ID	: 7191942872-3				
Customer Name	: NAYON,ROLDAN GARGAR	TOTAL AMOUNT DUE	: 1,842.78	Overdue Bill	: 1
Meter Number	: 5140 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1005/0/23/07-11-2016/75 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871050176736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502433

87124996718

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1077
Period From	:	06-05-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	218	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.

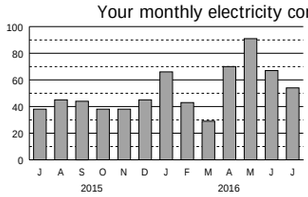
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.39
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		57.22
CURRENT BILL - JULY 2016		415.58
TOTAL AMOUNT DUE		1,004.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.58		
Less : VAT	29.69		
Amount Net of VAT	385.89		
Less: BIR 2306	12.59		
BIR 2307	7.20	VATable Sales	385.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.10	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	395.79	TOTAL SALES	415.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871050176736

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	: 1,004.37	Overdue Bill	: 1
Meter Number	: MTR1008927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1005/0/23/07-11-2016/75

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211313036350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502989

21144951957

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1733
Period From	:	06-05-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	349	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.

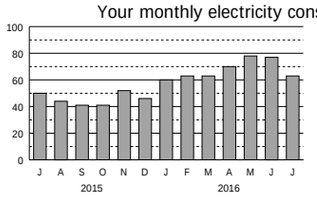
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.73
CURRENT BILL - JULY 2016		547.26
TOTAL AMOUNT DUE		1,252.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.26		
Less : VAT	39.33		
Amount Net of VAT	507.93		
Less: BIR 2306	16.63		
BIR 2307	9.56	VATable Sales	507.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.74	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	521.07	TOTAL SALES	547.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211313036350

Collection Ref. Code	: 1859-25-398-9	Premise Address	: TILTILON,COTCOT, LILOAN		
Account ID	: 2114495195-7				
Customer Name	: NAYON,ROSMIE WAGAS	TOTAL AMOUNT DUE	: 1,252.33	Overdue Bill	: 1
Meter Number	: MTR1003403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1005/0/23/07-11-2016/75

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891329040954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510383

89148000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	39679
Period From	:	06-05-2016	Prev Rdg	:	39624
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	160	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.

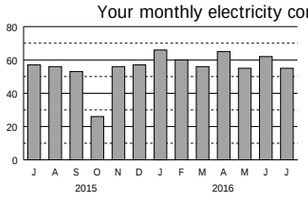
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.14
CURRENT BILL - JULY 2016		422.03
TOTAL AMOUNT DUE		970.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.03		
Less : VAT	30.11		
Amount Net of VAT	391.92		
Less: BIR 2306	12.77		
BIR 2307	7.31	VATable Sales	391.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.84	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	401.95	TOTAL SALES	422.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1020/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891329040954

Collection Ref. Code	: 1809-94-392-2	Premise Address	: TILTILON,Lilo-an		
Account ID	: 8914800000-6				
Customer Name	: WAGAS,ILUMINADA Y.	TOTAL AMOUNT DUE	: 970.71	Overdue Bill	: 1
Meter Number	: 197099WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1020/0/23/07-11-2016/75 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818460791357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511954

81890100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29746
Period From	:	06-05-2016	Prev Rdg	:	29484
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	60	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.

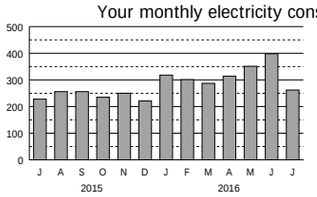
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
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	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,296.50	85.93
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.75
CURRENT BILL - JULY 2016		2,833.24
TOTAL AMOUNT DUE		7,129.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.24		
Less : VAT	206.47		
Amount Net of VAT	2,626.77		
Less: BIR 2306	87.04		
BIR 2307	50.04	VATable Sales	2,626.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.69	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,696.16	TOTAL SALES	2,833.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1060/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818460791357

Collection Ref. Code : 1837-77-281-9

Account ID : 8189010000-1

Customer Name : NAYON,TEOFILO

Meter Number : 233933DS6

Period : Jun 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 7,129.91

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

81890100001 BC02/313.1/1060/0/23/07-11-2016/75 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169314045186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500332

16930100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7288
Period From	:	06-05-2016	Prev Rdg	:	7016
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	70	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.

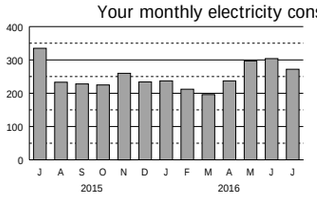
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
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	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.14
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		354.04
CURRENT BILL - JULY 2016		2,916.07
TOTAL AMOUNT DUE		6,262.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.07		
Less : VAT	211.66		
Amount Net of VAT	2,704.41		
Less: BIR 2306	89.26		
BIR 2307	51.50	VATable Sales	2,704.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.65	VAT Zero Rated Sales	0.00
Add : VAT	211.66	VAT Amount	211.66
TOTAL AMOUNT DUE	2,775.31	TOTAL SALES	2,916.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1080/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169314045186

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	: 6,262.09	Overdue Bill	: 1
Meter Number	: 4161 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1080/0/23/07-11-2016/75 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334139774057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499839

33458000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9069
Period From	:	06-05-2016	Prev Rdg	:	8966
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2794	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.

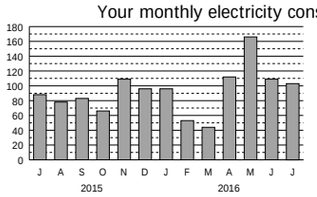
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.43
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		134.28
CURRENT BILL - JULY 2016		1,106.13
TOTAL AMOUNT DUE		2,301.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.13		
Less : VAT	80.35		
Amount Net of VAT	1,025.78		
Less: BIR 2306	33.86		
BIR 2307	19.53	VATable Sales	1,025.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.39	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,052.74	TOTAL SALES	1,106.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1090/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334139774057

Collection Ref. Code	: 1811-70-146-9	Premise Address	: TILTILON,JUBAY,LILO-AN		
Account ID	: 3345800000-8				
Customer Name	: WAGAS,ALEX P.	TOTAL AMOUNT DUE	: 2,301.10	Overdue Bill	: 1
Meter Number	: 503225 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1090/0/23/07-11-2016/75 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222119366059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506597

22299000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2952
Period From	:	06-05-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	873	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.

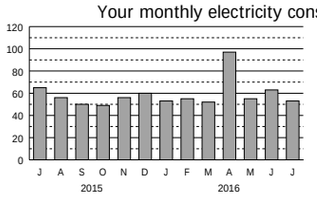
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 127.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		56.98
CURRENT BILL - JULY 2016		415.48
Debit Adjustments		85.30
TOTAL AMOUNT DUE		1,415.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.48		
Less : VAT	29.95		
Amount Net of VAT	385.53		
Less: BIR 2306	12.70		
BIR 2307	7.21	VATable Sales	385.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.62	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	395.57	TOTAL SALES	415.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1100/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222119366059

Collection Ref. Code	: 1843-80-215-5	Premise Address	: TILTILON,JUBAY,LILOAN
Account ID	: 2229900000-4		
Customer Name	: WAGAS,EMELIANA P	TOTAL AMOUNT DUE	: 1,415.20
Meter Number	: 4441 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1100/0/23/07-11-2016/75

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673376024023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501582

67310100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4801
Period From	:	06-05-2016	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

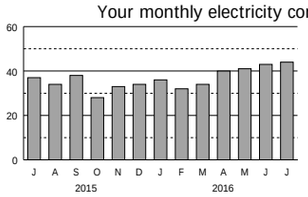
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 477.50	9.55
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.07
CURRENT BILL - JULY 2016		490.95
TOTAL AMOUNT DUE		968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.95		
Less : VAT	34.94		
Amount Net of VAT	456.01		
Less: BIR 2306	14.93		
BIR 2307	8.70	VATable Sales	456.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.38	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	467.32	TOTAL SALES	490.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1110/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673376024023

Collection Ref. Code	: 1845-21-830-2	Premise Address	: TILTILON,COTCOT,LILOAN		
Account ID	: 6731010000-2				
Customer Name	: DEMAPE,DENNIS P	TOTAL AMOUNT DUE	: 968.45	Overdue Bill	: 1
Meter Number	: 189536WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1110/0/23/07-11-2016/75 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250080214032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503914

25062225104

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2445
Period From	:	06-05-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	344	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

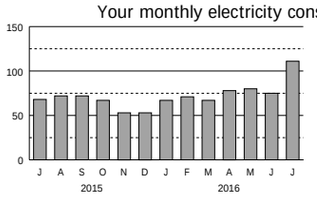
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.13
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		145.04
CURRENT BILL - JULY 2016		1,194.93
TOTAL AMOUNT DUE		1,888.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.93		
Less : VAT	86.91		
Amount Net of VAT	1,108.02		
Less: BIR 2306	36.65		
BIR 2307	21.10	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.27	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,137.18	TOTAL SALES	1,194.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1126/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250080214032

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	: 1,888.27	Overdue Bill	: 1
Meter Number	: 546967 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1126/0/23/07-11-2016/75

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022179387017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511075

02244346694

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1512
Period From	:	06-05-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	226	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.

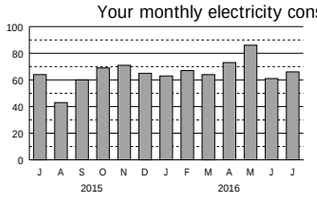
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.59
CURRENT BILL - JULY 2016		568.55
TOTAL AMOUNT DUE		1,105.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.55		
Less : VAT	40.68		
Amount Net of VAT	527.87		
Less: BIR 2306	17.20		
BIR 2307	9.93	VATable Sales	527.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.74	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	541.42	TOTAL SALES	568.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1155/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022179387017

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	: 1,105.56	Overdue Bill	: 1
Meter Number	: MTR1036369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1155/0/23/07-11-2016/75

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103642986052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506466

10367000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9627
Period From	:	06-05-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

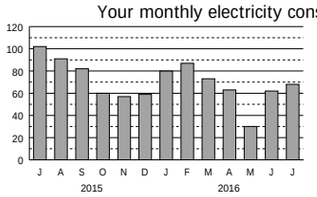
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 100.16
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.49
CURRENT BILL - JULY 2016		600.50
TOTAL AMOUNT DUE		1,814.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.50		
Less : VAT	43.48		
Amount Net of VAT	557.02		
Less: BIR 2306	18.37		
BIR 2307	10.49	VATable Sales	557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.16	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	571.64	TOTAL SALES	600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1160/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103642986052

Collection Ref. Code	: 1819-79-230-7	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 1036700000-6				
Customer Name	: VILLARDO,HERBERT A	TOTAL AMOUNT DUE	: 1,814.00	Overdue Bill	: 3
Meter Number	: 340245GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1160/0/23/07-11-2016/75

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108791696088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508334

10819000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20892
Period From	:	06-05-2016	Prev Rdg	:	20814
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

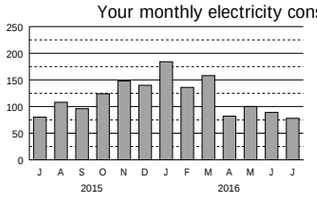
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.73
CURRENT BILL - JULY 2016		715.13
TOTAL AMOUNT DUE		1,585.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.13		
Less : VAT	51.45		
Amount Net of VAT	663.68		
Less: BIR 2306	21.74		
BIR 2307	12.53	VATable Sales	663.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.41	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	680.86	TOTAL SALES	715.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1190/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108791696088

Collection Ref. Code	: 1829-49-767-7	Premise Address	: TILTILON COTCOT,LILOAN
Account ID	: 1081900000-0		
Customer Name	: PEPITO,CARLITO N	TOTAL AMOUNT DUE	: 1,585.98
Meter Number	: 378272GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1190/0/23/07-11-2016/75 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402989377190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500240

40247000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9519
Period From	:	06-05-2016	Prev Rdg	:	9435
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

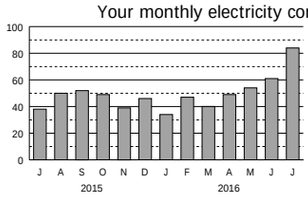
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 51.18
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
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		102.93
CURRENT BILL - JULY 2016		819.13
TOTAL AMOUNT DUE		1,356.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.13		
Less : VAT	59.33		
Amount Net of VAT	759.80		
Less: BIR 2306	25.04		
BIR 2307	14.40	VATable Sales	759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.36	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	779.69	TOTAL SALES	819.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1200/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402989377190

Collection Ref. Code	: 1829-59-455-9	Premise Address	: TILTILON COTCOT LILOAN
Account ID	: 4024700000-9		
Customer Name	: VELASCO,ELSIE S	TOTAL AMOUNT DUE	: 1,356.20
Meter Number	: 249587DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1200/0/23/07-11-2016/75

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530547696479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507261

53098000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19248
Period From	:	06-05-2016	Prev Rdg	:	19158
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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.

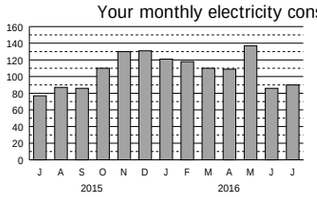
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.14
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		108.92
CURRENT BILL - JULY 2016		865.63
TOTAL AMOUNT DUE		1,718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.63		
Less : VAT	62.26		
Amount Net of VAT	803.37		
Less: BIR 2306	26.30		
BIR 2307	15.21	VATable Sales	803.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.86	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	824.12	TOTAL SALES	865.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1240/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530547696479

Collection Ref. Code	: 1813-34-236-9	Premise Address	: JUBAY LILOAN		
Account ID	: 5309800000-2				
Customer Name	: ENSALADA,FELISA	TOTAL AMOUNT DUE	: 1,718.46	Overdue Bill	: 1
Meter Number	: 251097DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1240/0/23/07-11-2016/75 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630578440415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512325

63098000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6532
Period From	:	06-05-2016	Prev Rdg	:	6451
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

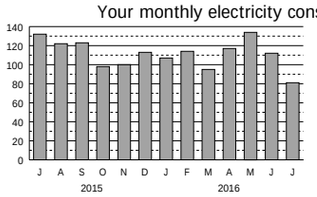
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 49.59
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.26
CURRENT BILL - JULY 2016		789.83
TOTAL AMOUNT DUE		2,011.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.83		
Less : VAT	57.22		
Amount Net of VAT	732.61		
Less: BIR 2306	24.16		
BIR 2307	13.88	VATable Sales	732.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.57	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	751.79	TOTAL SALES	789.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1280/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630578440415

Collection Ref. Code	: 1813-34-242-3	Premise Address	: JUBAY LILOAN		
Account ID	: 6309800000-1				
Customer Name	: VILLAMOR,BERNARDO	TOTAL AMOUNT DUE	: 2,011.46	Overdue Bill	: 1
Meter Number	: 524986 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1280/0/23/07-11-2016/75 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753376558824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505975

75392281574

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2449
Period From	:	06-05-2016	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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.

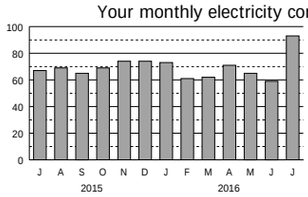
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 33.28
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.13
CURRENT BILL - JULY 2016		930.93
TOTAL AMOUNT DUE		1,389.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.93		
Less : VAT	66.75		
Amount Net of VAT	864.18		
Less: BIR 2306	28.18		
BIR 2307	16.40	VATable Sales	864.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.60	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	886.35	TOTAL SALES	930.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1310/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753376558824

Collection Ref. Code	: 1851-69-881-7	Premise Address	: TILTILON,JUBAY		
Account ID	: 7539228157-4				
Customer Name	: DONOR,RAYMUNDA SABERON	TOTAL AMOUNT DUE	: 1,389.28	Overdue Bill	: 1
Meter Number	: 525376 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1310/0/23/07-11-2016/75 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733016367783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499415

73395220582

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2016
Period From	:	06-05-2016	Prev Rdg	:	1988
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	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.

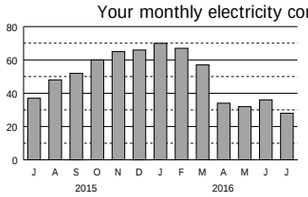
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.15
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		21.74
CURRENT BILL - JULY 2016		116.59
TOTAL AMOUNT DUE		324.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.59		
Less : VAT	7.92		
Amount Net of VAT	108.67		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	108.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.36	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	111.28	TOTAL SALES	116.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1320/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733016367783

Collection Ref. Code	: 1851-59-752-2	Premise Address	: TILTILON,JUBAY		
Account ID	: 7339522058-2				
Customer Name	: BALBERONA,JUANITO LABARTENE	TOTAL AMOUNT DUE	: 324.33	Overdue Bill	: 1
Meter Number	: 527641 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1320/0/23/07-11-2016/75 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847633025090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503400

84795682966

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2532
Period From	:	06-05-2016	Prev Rdg	:	2494
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	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.

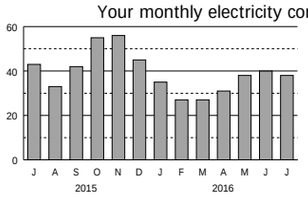
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.02
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		34.40
CURRENT BILL - JULY 2016		218.25
TOTAL AMOUNT DUE		443.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	15.38		
Amount Net of VAT	202.87		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	202.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.60	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	207.98	TOTAL SALES	218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1330/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847633025090

Collection Ref. Code	: 1851-84-377-9	Premise Address	: TILTILON,JUBAY
Account ID	: 8479568296-6		
Customer Name	: GARCIA,JUSTINA TEMPLADO	TOTAL AMOUNT DUE	: 443.61
Meter Number	: 535805 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1330/0/23/07-11-2016/75 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925514941725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511715

92589701959

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4182
Period From	:	06-05-2016	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

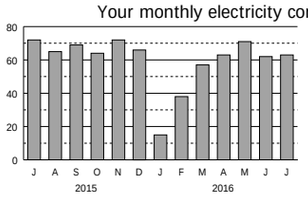
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.20
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		72.94
CURRENT BILL - JULY 2016		558.08
TOTAL AMOUNT DUE		1,093.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.08		
Less : VAT	40.49		
Amount Net of VAT	517.59		
Less: BIR 2306	17.11		
BIR 2307	9.75	VATable Sales	517.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.73	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	531.22	TOTAL SALES	558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1340/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925514941725

Collection Ref. Code	: 1853-29-095-5	Premise Address	: SITIO TILTILON,JUBAY, LILOAN		
Account ID	: 9258970195-9				
Customer Name	: BALIGWAT,EDWINA MAHINAY	TOTAL AMOUNT DUE	: 1,093.53	Overdue Bill	: 1
Meter Number	: 544418 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1340/0/23/07-11-2016/75 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297971646337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512991

29787000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5509
Period From	:	06-05-2016	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	260	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.

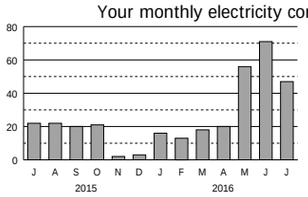
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.71
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		47.06
CURRENT BILL - JULY 2016		323.75
Debit Adjustments		111.21
TOTAL AMOUNT DUE		1,322.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.75		
Less : VAT	23.28		
Amount Net of VAT	300.47		
Less: BIR 2306	9.91		
BIR 2307	5.56	VATable Sales	300.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.00	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	308.28	TOTAL SALES	323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1360/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297971646337

Collection Ref. Code	: 1821-42-245-7	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 2978700000-8				
Customer Name	: PIANAR,CHERRY L	TOTAL AMOUNT DUE	: 1,322.00	Overdue Bill	: 1
Meter Number	: 418776GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1360/0/23/07-11-2016/75 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873504187427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503306

87373311544

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3573
Period From	:	06-05-2016	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	364	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.

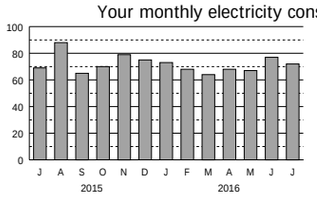
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.95
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		84.47
CURRENT BILL - JULY 2016		658.34
TOTAL AMOUNT DUE		1,367.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.34		
Less : VAT	47.31		
Amount Net of VAT	611.03		
Less: BIR 2306	20.00		
BIR 2307	11.53	VATable Sales	611.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.50	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	626.81	TOTAL SALES	658.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1370/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873504187427

Collection Ref. Code	: 1849-35-470-7	Premise Address	: TILTILON,JUBAY		
Account ID	: 8737331154-4				
Customer Name	: MAHINAY,LOU HAZEL ENTROLISO	TOTAL AMOUNT DUE	: 1,367.07	Overdue Bill	: 1
Meter Number	: 488539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1370/0/23/07-11-2016/75 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956990545139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507470

95667000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6378
Period From	:	06-05-2016	Prev Rdg	:	6314
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	361	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.

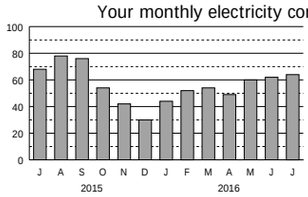
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 5.98
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		74.41
CURRENT BILL - JULY 2016		569.81
TOTAL AMOUNT DUE		1,904.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.81		
Less : VAT	41.44		
Amount Net of VAT	528.37		
Less: BIR 2306	17.51		
BIR 2307	9.96	VATable Sales	528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.90	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	542.34	TOTAL SALES	569.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1380/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956990545139

Collection Ref. Code	: 1843-24-758-5	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 9566700000-4				
Customer Name	: WAGAS,MERCEDITA M	TOTAL AMOUNT DUE	: 1,904.61	Overdue Bill	: 3
Meter Number	: 296212SS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1380/0/23/07-11-2016/75 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800474584463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504831

80061064400

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4729
Period From	:	06-05-2016	Prev Rdg	:	4684
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

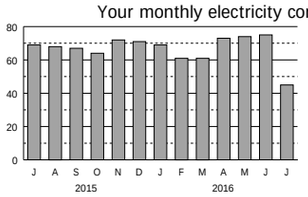
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 5.66
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		50.83
CURRENT BILL - JULY 2016		361.86
TOTAL AMOUNT DUE		1,038.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.86		
Less : VAT	27.84		
Amount Net of VAT	334.02		
Less: BIR 2306	11.78		
BIR 2307	6.25	VATable Sales	334.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.99	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	343.83	TOTAL SALES	361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1390/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800474584463

Collection Ref. Code	: 1849-42-350-4	Premise Address	: TILTILON,JUBAY		
Account ID	: 8006106440-0				
Customer Name	: TEMBLON,JANUAR TUNDAG	TOTAL AMOUNT DUE	: 1,038.93	Overdue Bill	: 1
Meter Number	: 435069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1390/0/23/07-11-2016/75

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338180353542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500997

33837000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6924
Period From	:	06-05-2016	Prev Rdg	:	6891
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

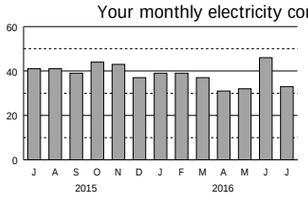
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		30.01
CURRENT BILL - JULY 2016		190.79
TOTAL AMOUNT DUE		430.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.79		
Less : VAT	13.48		
Amount Net of VAT	177.31		
Less: BIR 2306	5.75		
BIR 2307	3.23	VATable Sales	177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	181.81	TOTAL SALES	190.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1400/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338180353542

Collection Ref. Code	: 1817-90-773-5	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 3383700000-0				
Customer Name	: BUGHAO,EVELYN S.	TOTAL AMOUNT DUE	: 430.34	Overdue Bill	: 1
Meter Number	: 265404GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1400/0/23/07-11-2016/75

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777029314290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504288

77790100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29652
Period From	:	06-05-2016	Prev Rdg	:	29379
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	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.

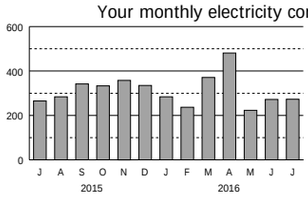
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
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	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.16
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		354.25
CURRENT BILL - JULY 2016		2,917.22
TOTAL AMOUNT DUE		5,852.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.22		
Less : VAT	211.39		
Amount Net of VAT	2,705.83		
Less: BIR 2306	89.15		
BIR 2307	51.52	VATable Sales	2,705.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.16	VAT Zero Rated Sales	0.00
Add : VAT	211.39	VAT Amount	211.39
TOTAL AMOUNT DUE	2,776.55	TOTAL SALES	2,917.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1410/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777029314290

Collection Ref. Code	: 1837-68-497-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 7779010000-0				
Customer Name	: CABATINGAN,PAULITO	TOTAL AMOUNT DUE	: 5,852.12	Overdue Bill	: 1
Meter Number	: 319428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1410/0/23/07-11-2016/75 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500145481648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499462

50018000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12831
Period From	:	06-05-2016	Prev Rdg	:	12748
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	120	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.

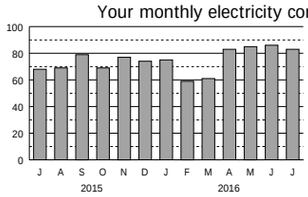
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.70
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		100.66
CURRENT BILL - JULY 2016		799.90
TOTAL AMOUNT DUE		1,637.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.90		
Less : VAT	57.62		
Amount Net of VAT	742.28		
Less: BIR 2306	24.32		
BIR 2307	14.05	VATable Sales	742.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.91	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	761.53	TOTAL SALES	799.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1420/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500145481648

Collection Ref. Code	: 1823-18-299-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 5001800000-5				
Customer Name	: PEPITO,TIMOTEO	TOTAL AMOUNT DUE	: 1,637.85	Overdue Bill	: 1
Meter Number	: 320173GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1420/0/23/07-11-2016/75 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385768549673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511662

38580100006

Date : 07-11-2016

BC02/313.1/1460/0882692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858010000-6

Collection Ref. Code : 1837-21-716-5

Customer Information----------

Name : PEPITO,REYNALDO N

Premise Address : TILTILON, JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	144438WS6	Pole No	:	0882692
Serial No	:	43235632	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	41761
Period From	:	06-05-2016	Prev Rdg	:	41576
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	500	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.

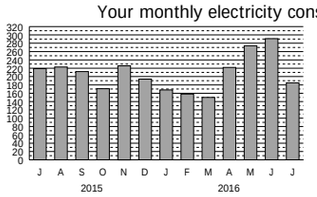
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.10
CURRENT BILL - JULY 2016		2,004.00
TOTAL AMOUNT DUE		5,117.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.00		
Less : VAT	146.17		
Amount Net of VAT	1,857.83		
Less: BIR 2306	61.61		
BIR 2307	35.39	VATable Sales	1,857.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.83	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,907.00	TOTAL SALES	2,004.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1460/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385768549673

Collection Ref. Code	: 1837-21-716-5	Premise Address	: TILTILON, JUBAY, LILO-AN		
Account ID	: 3858010000-6				
Customer Name	: PEPITO,REYNALDO N	TOTAL AMOUNT DUE	: 5,117.12	Overdue Bill	: 1
Meter Number	: 144438WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38580100006 BC02/313.1/1460/0/23/07-11-2016/75 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454308045304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506097

45470100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20339
Period From	:	06-05-2016	Prev Rdg	:	20175
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1935	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.

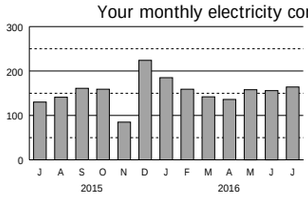
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.61
CURRENT BILL - JULY 2016		1,786.17
TOTAL AMOUNT DUE		3,393.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.17		
Less : VAT	130.63		
Amount Net of VAT	1,655.54		
Less: BIR 2306	55.08		
BIR 2307	31.55	VATable Sales	1,655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.91	VAT Zero Rated Sales	0.00
Add : VAT	130.63	VAT Amount	130.63
TOTAL AMOUNT DUE	1,699.54	TOTAL SALES	1,786.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1470/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454308045304

Collection Ref. Code	: 1835-75-308-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4547010000-4				
Customer Name	: MAHINAY,ESTILLITA T	TOTAL AMOUNT DUE	: 3,393.89	Overdue Bill	: 1
Meter Number	: 379165GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1470/0/23/07-11-2016/75 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514352897384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502256

51467000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12258
Period From	:	06-05-2016	Prev Rdg	:	12077
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1840	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.

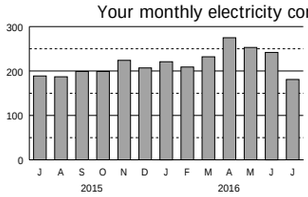
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.81
CURRENT BILL - JULY 2016		1,951.32
TOTAL AMOUNT DUE		4,575.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.32		
Less : VAT	142.01		
Amount Net of VAT	1,809.31		
Less: BIR 2306	59.87		
BIR 2307	34.46	VATable Sales	1,809.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.98	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,856.99	TOTAL SALES	1,951.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1500/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514352897384

Collection Ref. Code	: 1819-90-773-2	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 5146700000-9				
Customer Name	: COVERO,BIENVENIDO M	TOTAL AMOUNT DUE	: 4,575.88	Overdue Bill	: 1
Meter Number	: 528186 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1500/0/23/07-11-2016/75 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541353416914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505339

54154817552

Date : 07-11-2016

BC02/313.1/1506/1067002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415481755-2

Collection Ref. Code : 1861-44-593-8

Customer Information----------

Name : AZUMBRADO,WYETH MAHINAY

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066593	Pole No	:	1067002
Serial No	:	121452667	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3
Period From	:	06-05-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	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.

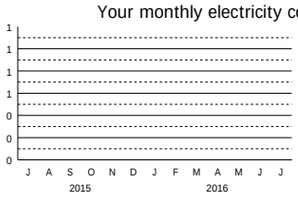
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.13
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 - JULY 2016		6.90
TOTAL AMOUNT DUE		63.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1506/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541353416914

Collection Ref. Code	: 1861-44-593-8	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 5415481755-2				
Customer Name	: AZUMBRADO,WYETH MAHINAY	TOTAL AMOUNT DUE	: 63.35	Overdue Bill	: 9
Meter Number	: MTR1066593				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54154817552 BC02/313.1/1506/0/23/07-11-2016/75 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874620469150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503650

87477000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20566
Period From	:	06-05-2016	Prev Rdg	:	20455
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	390	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.

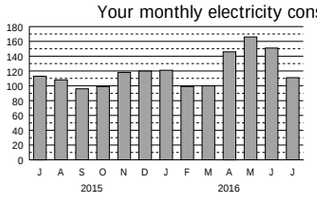
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.62
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		145.55
CURRENT BILL - JULY 2016		1,199.54
TOTAL AMOUNT DUE		2,840.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.54		
Less : VAT	87.40		
Amount Net of VAT	1,112.14		
Less: BIR 2306	36.85		
BIR 2307	21.19	VATable Sales	1,112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.10	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,141.50	TOTAL SALES	1,199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1510/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874620469150

Collection Ref. Code	: 1821-22-035-8	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 8747700000-1				
Customer Name	: PANGAN,RENANTE L	TOTAL AMOUNT DUE	: 2,840.26	Overdue Bill	: 1
Meter Number	: 107069SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1510/0/23/07-11-2016/75 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430052446152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512599

43098000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14304
Period From	:	06-05-2016	Prev Rdg	:	14260
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

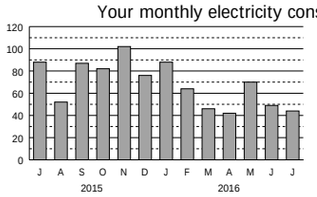
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.84
CURRENT BILL - JULY 2016		292.12
TOTAL AMOUNT DUE		625.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.12		
Less : VAT	20.62		
Amount Net of VAT	271.50		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.73	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	278.35	TOTAL SALES	292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1530/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430052446152

Collection Ref. Code	: 1813-34-224-5	Premise Address	: TILTILON LILO-AN		
Account ID	: 4309800000-3				
Customer Name	: MAHINAY,FRANCISCA	TOTAL AMOUNT DUE	: 625.62	Overdue Bill	: 1
Meter Number	: 251165DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1530/0/23/07-11-2016/75 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361998504405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507695

36157000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9957
Period From	:	06-05-2016	Prev Rdg	:	9857
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

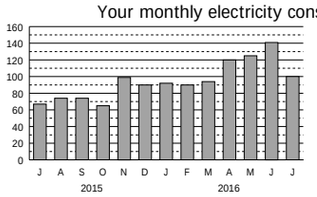
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		- 15.12
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.51
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		126.38
CURRENT BILL - JULY 2016		1,023.86
TOTAL AMOUNT DUE		2,549.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.86		
Less : VAT	74.25		
Amount Net of VAT	949.61		
Less: BIR 2306	31.32		
BIR 2307	18.04	VATable Sales	949.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.25	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	974.50	TOTAL SALES	1,023.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1550/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361998504405

Collection Ref. Code	: 1819-59-662-1	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 3615700000-5				
Customer Name	: WAGAS,JULIANA P	TOTAL AMOUNT DUE	: 2,549.52	Overdue Bill	: 1
Meter Number	: 121242SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1550/0/23/07-11-2016/75 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562169134976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511922

56270100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	63524
Period From	:	06-05-2016	Prev Rdg	:	63454
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	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.

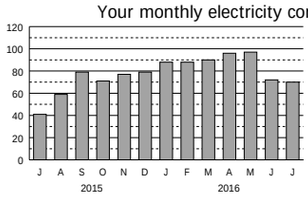
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 114.68
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.43
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 - JULY 2016		604.98
TOTAL AMOUNT DUE		1,274.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.98		
Less : VAT	43.34		
Amount Net of VAT	561.64		
Less: BIR 2306	18.32		
BIR 2307	10.57	VATable Sales	561.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.75	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	576.09	TOTAL SALES	604.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1560/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562169134976

Collection Ref. Code	: 1835-45-476-3	Premise Address	: TILTILON JUBAY LILOAN		
Account ID	: 5627010000-3				
Customer Name	: WAGAS,REMEDIOS A	TOTAL AMOUNT DUE	: 1,274.35	Overdue Bill	: 1
Meter Number	: 171117DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1560/0/23/07-11-2016/75 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009995700187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505959

00971561998

Date : 07-11-2016

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	:	07-06-2016	Pres Rdg	:	146
Period From	:	06-05-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	354	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.

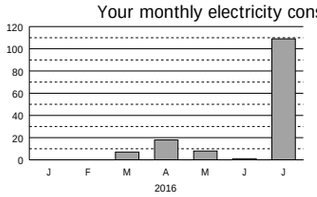
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		117.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 118.00	2.36
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		1.94
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		140.19
CURRENT BILL - JULY 2016		1,183.86
TOTAL AMOUNT DUE		1,301.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 292.31

Your monthly electricity consumption chart



Avg Monthly Usage : 20.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.86		
Less : VAT	83.04		
Amount Net of VAT	1,100.82		
Less: BIR 2306	35.47		
BIR 2307	20.98	VATable Sales	1,100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.37	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,127.41	TOTAL SALES	1,183.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1575/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009995700187

Collection Ref. Code	: 1863-39-302-1	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 0097156199-8				
Customer Name	: LEHRE,JANETH VIENES	TOTAL AMOUNT DUE	: 1,301.75	Overdue Bill	: 2
Meter Number	: MTR1138146				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1575/0/23/07-11-2016/75 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855377499977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505829

85557000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6527
Period From	:	06-05-2016	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	343	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

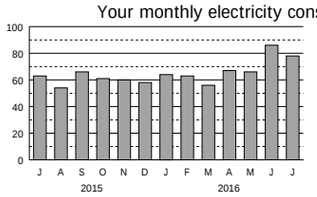
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.85
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		93.12
CURRENT BILL - JULY 2016		727.56
TOTAL AMOUNT DUE		2,150.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	52.79		
Amount Net of VAT	674.77		
Less: BIR 2306	22.30		
BIR 2307	12.75	VATable Sales	674.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.72	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	692.51	TOTAL SALES	727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1590/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855377499977

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	: 2,150.71
Meter Number	: 191499WS6		
Period	: May 2016 to Jun 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

BC02/313.1/1590/0/23/07-11-2016/75

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392339426553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39200100004

1005512817

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2674
Period From	:	06-05-2016	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

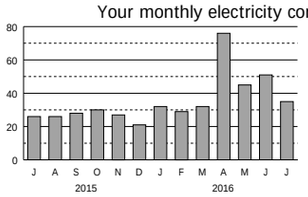
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.32
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		32.44
CURRENT BILL - JULY 2016		207.82
TOTAL AMOUNT DUE		910.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 679.05

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.82		
Less : VAT	14.89		
Amount Net of VAT	192.93		
Less: BIR 2306	6.32		
BIR 2307	3.53	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.08	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	197.97	TOTAL SALES	207.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1650/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392339426553

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	: 910.51	Overdue Bill	: 2
Meter Number	: 459493GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1650/0/23/07-11-2016/75

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127928868669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512715

12720046148

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	239
Period From	:	06-05-2016	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	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.

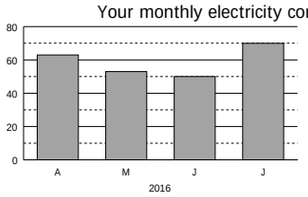
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.40
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		79.36
CURRENT BILL - JULY 2016		605.28
TOTAL AMOUNT DUE		938.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.28		
Less : VAT	43.37		
Amount Net of VAT	561.91		
Less: BIR 2306	18.33		
BIR 2307	10.57	VATable Sales	561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.01	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	576.38	TOTAL SALES	605.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1674/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127928868669

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	: 938.07	Overdue Bill	: 1
Meter Number	: MTR1071627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1674/0/23/07-11-2016/75

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300169159709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499450

30079239650

Date : 07-11-2016

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 : 3007923965-0

Collection Ref. Code : 1861-70-362-7

Customer Information----------

Name : WAGAS,EDMAR MAHINAY

Premise Address : PUROK IPIL-IPIL SITIO TILTILON,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091109	Pole No	:	1522185
Serial No	:	40043807	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	687
Period From	:	06-05-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

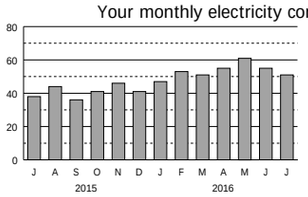
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.89
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		53.98
CURRENT BILL - JULY 2016		392.12
TOTAL AMOUNT DUE		923.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.12		
Less : VAT	28.00		
Amount Net of VAT	364.12		
Less: BIR 2306	11.87		
BIR 2307	6.80	VATable Sales	364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.45	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	373.45	TOTAL SALES	392.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1674/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300169159709

Collection Ref. Code	: 1861-70-362-7	Premise Address	: PUROK IPIL-IPIL SITIO TILTILON,LILOAN		
Account ID	: 3007923965-0				
Customer Name	: WAGAS,EDMAR MAHINAY	TOTAL AMOUNT DUE	: 923.60	Overdue Bill	: 1
Meter Number	: MTR1091109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30079239650

BC02/313.1/1674/0/23/07-11-2016/75

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946626943597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503865

94696877060

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11248
Period From	:	06-05-2016	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	1114
Avg kWh/day	:	37.13	Registered	:	1114
Conn Load	:	2569	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

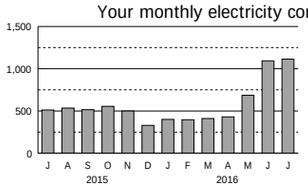
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,915.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,666.70
Transmission Charge	0.6656/kWh	741.48
System Loss Charge	0.8149/kWh	907.80
Sub-Total		7,315.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,915.50	238.31
Sub-Total		326.09
Government Charges		
Franchise Tax - Local		54.17
Value Added Tax		
Generation		366.60
Transmission		18.93
System Loss		54.68
Distribution		383.10
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,453.82
CURRENT BILL - JULY 2016		12,288.38
TOTAL AMOUNT DUE		24,204.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 7,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 575.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,288.38		
Less : VAT	868.94		
Amount Net of VAT	11,419.44		
Less: BIR 2306	371.10		
BIR 2307	217.77	VATable Sales	11,419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,830.57	VAT Zero Rated Sales	0.00
Add : VAT	868.94	VAT Amount	868.94
TOTAL AMOUNT DUE	11,699.51	TOTAL SALES	12,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1675/0/22/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946626943597

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	: 24,204.06	Overdue Bill	: 1
Meter Number	: MTR1032775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1675/0/22/07-11-2016/75 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874613870516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503605

87409000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1446
Period From	:	06-05-2016	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	346	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.

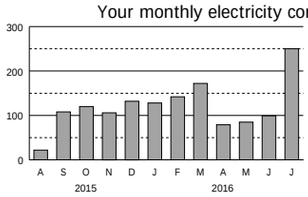
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.61
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		324.88
CURRENT BILL - JULY 2016		2,675.54
TOTAL AMOUNT DUE		5,523.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.54		
Less : VAT	194.01		
Amount Net of VAT	2,481.53		
Less: BIR 2306	81.82		
BIR 2307	47.25	VATable Sales	2,481.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.46	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,546.47	TOTAL SALES	2,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1690/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874613870516

Collection Ref. Code	: 1827-80-146-8	Premise Address	: JUBAY,JUBAY LILOAN		
Account ID	: 8740900000-4				
Customer Name	: AMADEO,JUDITA MGAGALLANES	TOTAL AMOUNT DUE	: 5,523.00	Overdue Bill	: 3
Meter Number	: MTR1099372				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1690/0/23/07-11-2016/75 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777796476114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504443

77797000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11061
Period From	:	06-05-2016	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

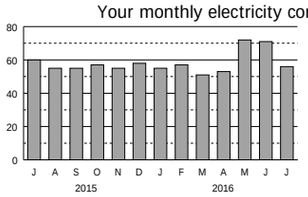
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 127.43
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.09
CURRENT BILL - JULY 2016		446.91
TOTAL AMOUNT DUE		1,774.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.91		
Less : VAT	32.49		
Amount Net of VAT	414.42		
Less: BIR 2306	13.77		
BIR 2307	7.76	VATable Sales	414.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.89	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	425.38	TOTAL SALES	446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1700/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777796476114

Collection Ref. Code	: 1821-53-755-6	Premise Address	: JUBAY LILOAN		
Account ID	: 7779700000-5				
Customer Name	: MALABON,TEOFILO	TOTAL AMOUNT DUE	: 1,774.32	Overdue Bill	: 2
Meter Number	: 251100DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1700/0/23/07-11-2016/75 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275976938854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508785

27569816872

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1204
Period From	:	06-05-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	446	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.

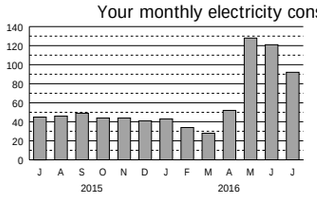
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.91
CURRENT BILL - JULY 2016		938.72
TOTAL AMOUNT DUE		2,178.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.72		
Less : VAT	67.96		
Amount Net of VAT	870.76		
Less: BIR 2306	28.68		
BIR 2307	16.54	VATable Sales	870.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.54	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	893.50	TOTAL SALES	938.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1755/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275976938854

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	: 2,178.95
Meter Number	: MTR1022469		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1755/0/23/07-11-2016/75

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581497160975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503287

58160100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25312
Period From	:	06-05-2016	Prev Rdg	:	25097
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	310	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.

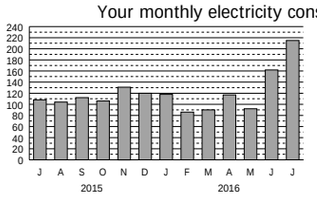
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
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	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		7.41
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		277.71
CURRENT BILL - JULY 2016		2,285.75
TOTAL AMOUNT DUE		4,023.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.75		
Less : VAT	165.24		
Amount Net of VAT	2,120.51		
Less: BIR 2306	69.68		
BIR 2307	40.36	VATable Sales	2,120.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.47	VAT Zero Rated Sales	0.00
Add : VAT	165.24	VAT Amount	165.24
TOTAL AMOUNT DUE	2,175.71	TOTAL SALES	2,285.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1760/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581497160975

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	: 4,023.59	Overdue Bill	: 1
Meter Number	: 390684GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1760/0/23/07-11-2016/75

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665924316648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510381

66580100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	87069
Period From	:	06-05-2016	Prev Rdg	:	87003
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	160	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.

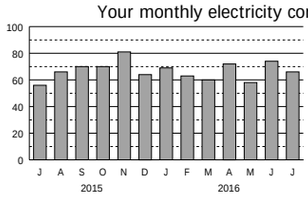
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 108.49
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.78
CURRENT BILL - JULY 2016		570.31
TOTAL AMOUNT DUE		1,185.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.31		
Less : VAT	40.86		
Amount Net of VAT	529.45		
Less: BIR 2306	17.28		
BIR 2307	9.96	VATable Sales	529.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.21	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	543.07	TOTAL SALES	570.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1770/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665924316648

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	: 1,185.57	Overdue Bill	: 1
Meter Number	: 139201WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1770/0/23/07-11-2016/75 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836957344700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500169

83620100004

Date : 07-11-2016

BC02/313.1/1780/1031813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362010000-4

Collection Ref. Code : 1845-47-968-8

Customer Information----------

Name : PUCOT,ROLLY M

Premise Address : SITIO ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	476427GS6	Pole No	:	1031813
Serial No	:	63451674	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6576
Period From	:	06-05-2016	Prev Rdg	:	6494
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	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.

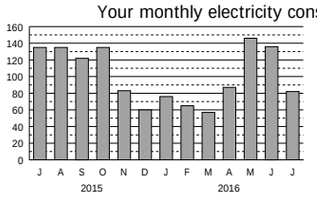
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		- 45.40
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.10
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		101.05
CURRENT BILL - JULY 2016		804.88
TOTAL AMOUNT DUE		2,280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.88		
Less : VAT	58.46		
Amount Net of VAT	746.42		
Less: BIR 2306	24.67		
BIR 2307	14.15	VATable Sales	746.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.60	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	766.06	TOTAL SALES	804.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1780/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836957344700

Collection Ref. Code	: 1845-47-968-8	Premise Address	: SITIO ILAYA,COTCOT,LILOAN
Account ID	: 8362010000-4		
Customer Name	: PUCOT,ROLLY M	TOTAL AMOUNT DUE	: 2,280.87
Meter Number	: 476427GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83620100004 BC02/313.1/1780/0/23/07-11-2016/75 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546538828955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506918

54649609705

Date : 07-11-2016

BC02/313.1/1785/1031813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464960970-5

Collection Ref. Code : 1861-18-134-5

Customer Information----------

Name : MARABA,NOLASCO PACTOR

Premise Address : YLAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050306	Pole No	:	1031813
Serial No	:	125294597	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	971
Period From	:	06-05-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

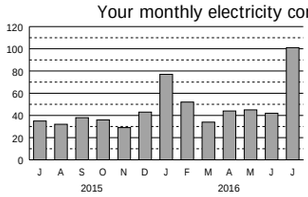
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 271.00	5.42
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		2.17
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		129.43
CURRENT BILL - JULY 2016		1,064.48
TOTAL AMOUNT DUE		1,335.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.48		
Less : VAT	76.64		
Amount Net of VAT	987.84		
Less: BIR 2306	32.32		
BIR 2307	18.79	VATable Sales	987.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.73	VAT Zero Rated Sales	0.00
Add : VAT	76.64	VAT Amount	76.64
TOTAL AMOUNT DUE	1,013.37	TOTAL SALES	1,064.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1785/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546538828955

Collection Ref. Code	: 1861-18-134-5	Premise Address	: YLAYA,COTCOT,LILOAN		
Account ID	: 5464960970-5				
Customer Name	: MARABA,NOLASCO PACTOR	TOTAL AMOUNT DUE	: 1,335.21	Overdue Bill	: 1
Meter Number	: MTR1050306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54649609705 BC02/313.1/1785/0/23/07-11-2016/75 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805147410217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506956

80537257752

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10272
Period From	:	06-05-2016	Prev Rdg	:	10057
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	233	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.

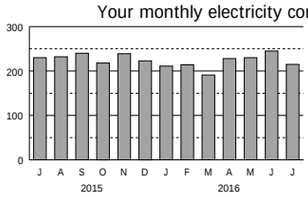
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
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	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.00
CURRENT BILL - JULY 2016		2,306.28
TOTAL AMOUNT DUE		4,956.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.28		
Less : VAT	167.44		
Amount Net of VAT	2,138.84		
Less: BIR 2306	70.59		
BIR 2307	40.73	VATable Sales	2,138.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.52	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,194.96	TOTAL SALES	2,306.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1790/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805147410217

Collection Ref. Code	: 1851-79-281-3	Premise Address	: ILAYA,COTCOT		
Account ID	: 8053725775-2				
Customer Name	: MONTEBON,GINA CABATINGAN	TOTAL AMOUNT DUE	: 4,956.14	Overdue Bill	: 1
Meter Number	: 533626 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1790/0/23/07-11-2016/75 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479355829428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504269

47987000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2514
Period From	:	06-05-2016	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	220	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.

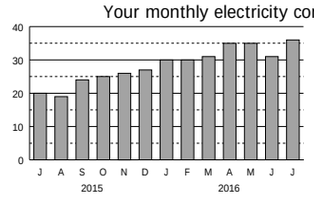
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.13
CURRENT BILL - JULY 2016		202.73
TOTAL AMOUNT DUE		439.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.73		
Less : VAT	14.13		
Amount Net of VAT	188.60		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	188.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.14	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	193.27	TOTAL SALES	202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1800/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479355829428

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	: 439.85
Meter Number	: 533063 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1800/0/23/07-11-2016/75

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640149811517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501564

64098000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25678
Period From	:	06-05-2016	Prev Rdg	:	25292
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

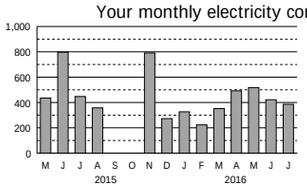
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		501.78
CURRENT BILL - JULY 2016		4,132.34
TOTAL AMOUNT DUE		6,122.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.34		
Less : VAT	299.73		
Amount Net of VAT	3,832.61		
Less: BIR 2306	126.39		
BIR 2307	72.97	VATable Sales	3,832.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.25	VAT Zero Rated Sales	0.00
Add : VAT	299.73	VAT Amount	299.73
TOTAL AMOUNT DUE	3,932.98	TOTAL SALES	4,132.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1820/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640149811517

Collection Ref. Code	: 1813-34-299-7	Premise Address	: TILTILON-LILOAN		
Account ID	: 6409800000-9				
Customer Name	: JUBAY,NATIVIDAD	TOTAL AMOUNT DUE	: 6,122.85	Overdue Bill	: 1
Meter Number	: 390707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1820/0/23/07-11-2016/75 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718111812776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505184

71837951061

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	531
Period From	:	06-05-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	226	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.

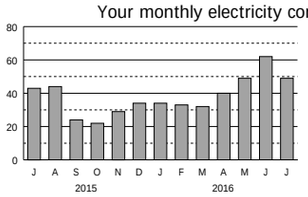
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.47
CURRENT BILL - JULY 2016		341.17
TOTAL AMOUNT DUE		1,434.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 372.74

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.17		
Less : VAT	24.66		
Amount Net of VAT	316.51		
Less: BIR 2306	10.46		
BIR 2307	5.86	VATable Sales	316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.19	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	324.85	TOTAL SALES	341.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1825/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718111812776

Collection Ref. Code : 1861-78-464-3

Account ID : 7183795106-1

Customer Name : JUBAY,CLIFFORD ROSAL

Meter Number : MTR1102682

Period : Apr 2016 to Jun 2016

Premise Address : PUROK AVOCADO,ILAYA,COCOT,LILOAN

TOTAL AMOUNT DUE : 1,434.31

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

71837951061

BC02/313.1/1825/0/23/07-11-2016/75

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740937308980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501822

74098000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1224
Period From	:	06-05-2016	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

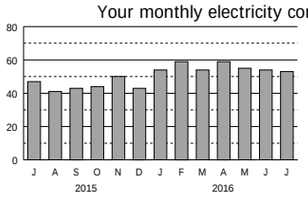
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 128.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.55
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		56.83
CURRENT BILL - JULY 2016		414.11
TOTAL AMOUNT DUE		837.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.11		
Less : VAT	29.80		
Amount Net of VAT	384.31		
Less: BIR 2306	12.63		
BIR 2307	7.18	VATable Sales	384.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.50	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	394.30	TOTAL SALES	414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1830/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740937308980

Collection Ref. Code : 1813-34-314-4

Account ID : 7409800000-8

Customer Name : JUBAY,WILLIAM

Meter Number : MTR1036162

Period : Jun 2016

Premise Address : YLAYA COTCOT LILOAN

TOTAL AMOUNT DUE : 837.37

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 _____

74098000008 BC02/313.1/1830/0/23/07-11-2016/75 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375956628239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508377

37587000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21917
Period From	:	06-05-2016	Prev Rdg	:	21682
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	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.

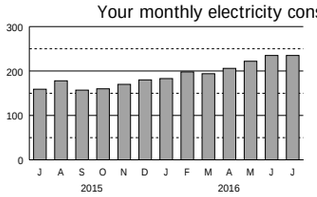
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
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	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.11
CURRENT BILL - JULY 2016		2,512.34
TOTAL AMOUNT DUE		5,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.34		
Less : VAT	182.12		
Amount Net of VAT	2,330.22		
Less: BIR 2306	76.79		
BIR 2307	44.37	VATable Sales	2,330.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.06	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,391.18	TOTAL SALES	2,512.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1840/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375956628239

Collection Ref. Code : 1837-96-092-5

Account ID : 3758700000-3

Customer Name : JUBAY,FRANKLIN R

Meter Number : 402289GS6

Period : Jun 2016

Premise Address : ILAYA,COTCOT,LILOAN

TOTAL AMOUNT DUE : 5,055.28

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

37587000003

BC02/313.1/1840/0/23/07-11-2016/75

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558507729964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511207

55819000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8517
Period From	:	06-05-2016	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

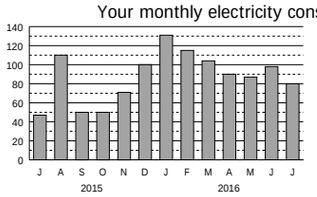
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 89.63
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.08
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		94.35
CURRENT BILL - JULY 2016		735.79
TOTAL AMOUNT DUE		1,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.79		
Less : VAT	53.03		
Amount Net of VAT	682.76		
Less: BIR 2306	22.41		
BIR 2307	12.89	VATable Sales	682.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.46	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	700.49	TOTAL SALES	735.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1870/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558507729964

Collection Ref. Code	: 1829-54-104-8	Premise Address	: ILAYA COTCOT LILOAN		
Account ID	: 5581900000-5				
Customer Name	: JUBAY,FORTUNATA Y	TOTAL AMOUNT DUE	: 1,737.27	Overdue Bill	: 1
Meter Number	: 455972GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1870/0/23/07-11-2016/75

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932459604553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512894

93298000006

Date : 07-11-2016

BC02/313.1/1890/0882951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329800000-6

Collection Ref. Code : 1827-50-761-6

Customer Information----------

Name : MAHINAY,NENITA Y

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	220683WS6	Pole No	:	0882951
Serial No	:	45630491	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8527
Period From	:	06-05-2016	Prev Rdg	:	8488
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	60	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.

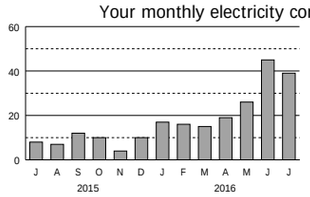
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.24
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 - JULY 2016		215.75
TOTAL AMOUNT DUE		309.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.75		
Less : VAT	14.89		
Amount Net of VAT	200.86		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	200.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.86	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1890/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932459604553

Collection Ref. Code	: 1827-50-761-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 9329800000-6				
Customer Name	: MAHINAY,NENITA Y	TOTAL AMOUNT DUE	: 309.16	Overdue Bill	: 1
Meter Number	: 220683WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93298000006 BC02/313.1/1890/0/23/07-11-2016/75 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550737194181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508355

55078000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7959
Period From	:	06-05-2016	Prev Rdg	:	7900
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

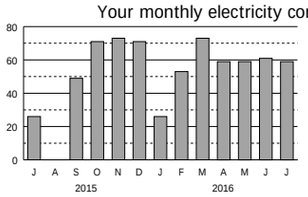
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 9.94
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		63.91
CURRENT BILL - JULY 2016		466.76
TOTAL AMOUNT DUE		1,692.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.76		
Less : VAT	33.79		
Amount Net of VAT	432.97		
Less: BIR 2306	14.32		
BIR 2307	8.10	VATable Sales	432.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.55	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	444.34	TOTAL SALES	466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1950/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550737194181

Collection Ref. Code	: 1839-61-359-9	Premise Address	: COTCOT,LILOAN CEBU		
Account ID	: 5507800000-1				
Customer Name	: TAUTHO,PABLO Y	TOTAL AMOUNT DUE	: 1,692.47	Overdue Bill	: 2
Meter Number	: 316195GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/1950/0/23/07-11-2016/75 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010460660723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506440

01057000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11085
Period From	:	06-05-2016	Prev Rdg	:	11084
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	390	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.

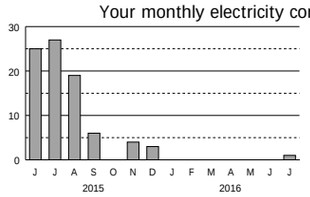
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 5.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
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		1.61
CURRENT BILL - JULY 2016		10.66
Debit Adjustments		13.90
TOTAL AMOUNT DUE		227.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2014 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.66		
Less : VAT	1.09		
Amount Net of VAT	9.57		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	10.03	TOTAL SALES	10.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1980/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010460660723

Collection Ref. Code	: 1819-40-710-1	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 0105700000-0				
Customer Name	: PRESCILLAS,RUBEN O	TOTAL AMOUNT DUE	: 227.22	Overdue Bill	: 9
Meter Number	: 349445GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/1980/0/23/07-11-2016/75

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197496344802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512474

19763541687

Date : 07-11-2016

BC02/313.1/2000/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976354168-7

Collection Ref. Code : 1851-88-641-9

Customer Information----------

Name : ABRIGANA,CATHERINE MAHINAY

Premise Address : ILAYA,COTCOT

TIN :

Metering Information----------

Meter No	:	536360 GS6	Pole No	:	0880785
Serial No	:	58663780	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4068
Period From	:	06-05-2016	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

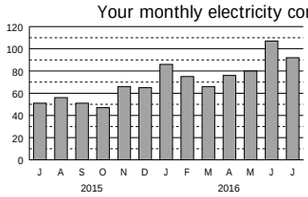
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 31.21
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.61
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		114.15
CURRENT BILL - JULY 2016		922.95
TOTAL AMOUNT DUE		1,462.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.95		
Less : VAT	66.27		
Amount Net of VAT	856.68		
Less: BIR 2306	27.97		
BIR 2307	16.26	VATable Sales	856.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.45	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	878.72	TOTAL SALES	922.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2000/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197496344802

Collection Ref. Code	: 1851-88-641-9	Premise Address	: ILAYA,COTCOT		
Account ID	: 1976354168-7				
Customer Name	: ABRIGANA,CATHERINE MAHINAY	TOTAL AMOUNT DUE	: 1,462.68	Overdue Bill	: 1
Meter Number	: 536360 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19763541687 BC02/313.1/2000/0/23/07-11-2016/75 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618797412117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509218

61830100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15863
Period From	:	06-05-2016	Prev Rdg	:	15669
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	276	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.

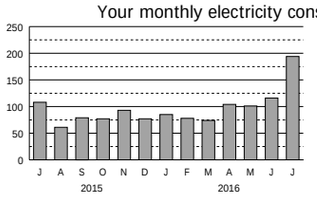
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
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	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		5.66
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		249.58
CURRENT BILL - JULY 2016		2,053.45
TOTAL AMOUNT DUE		3,195.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.45		
Less : VAT	148.13		
Amount Net of VAT	1,905.32		
Less: BIR 2306	62.47		
BIR 2307	36.26	VATable Sales	1,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.59	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,954.72	TOTAL SALES	2,053.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2070/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618797412117

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	: 3,195.07	Overdue Bill	: 1
Meter Number	: 243856DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2070/0/23/07-11-2016/75 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782016889075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506438

78257000006

Date : 07-11-2016

BC02/313.1/2080/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825700000-6

Collection Ref. Code : 1819-68-308-7

Customer Information----------

Name : BANTILAN,LEONCIA

Premise Address : ILAYA COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	243847DS6	Pole No	:	0880785
Serial No	:	12242809	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11433
Period From	:	06-05-2016	Prev Rdg	:	11419
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	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.

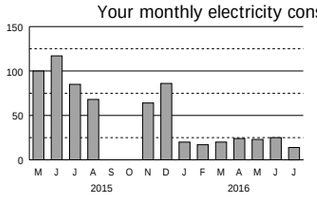
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
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 127.07	- 127.07
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.99
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		7.56
CURRENT BILL - JULY 2016		14.59
TOTAL AMOUNT DUE		115.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 156.34

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.59		
Less : VAT	0.85		
Amount Net of VAT	13.74		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	13.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2080/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782016889075

Collection Ref. Code	: 1819-68-308-7	Premise Address	: ILAYA COTCOT LILOAN		
Account ID	: 7825700000-6				
Customer Name	: BANTILAN,LEONCIA	TOTAL AMOUNT DUE	: 115.91	Overdue Bill	: 1
Meter Number	: 243847DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78257000006 BC02/313.1/2080/0/23/07-11-2016/75 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241437075522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501901

24150100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11574
Period From	:	06-05-2016	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	180	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

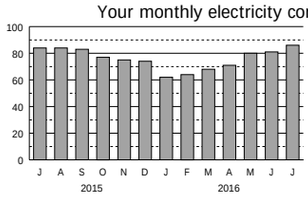
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.03
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		104.03
CURRENT BILL - JULY 2016		826.76
TOTAL AMOUNT DUE		1,614.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.76		
Less : VAT	59.44		
Amount Net of VAT	767.32		
Less: BIR 2306	25.09		
BIR 2307	14.53	VATable Sales	767.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.70	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	787.14	TOTAL SALES	826.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2100/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241437075522

Collection Ref. Code : 1833-90-842-2

Account ID : 2415010000-6

Customer Name : NUCOS,PRISCA T

Meter Number : 200746WS6

Period : Jun 2016

Premise Address : ILAYA COT-COT, LILO-AN

TOTAL AMOUNT DUE : 1,614.40

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

24150100006

BC02/313.1/2100/0/23/07-11-2016/75

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676244821459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502415

67625293351

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3094
Period From	:	06-05-2016	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	460	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.

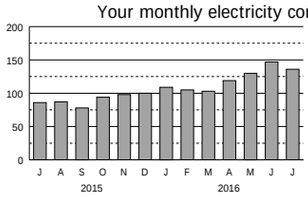
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.73
CURRENT BILL - JULY 2016		1,491.39
TOTAL AMOUNT DUE		3,109.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.39		
Less : VAT	109.39		
Amount Net of VAT	1,382.00		
Less: BIR 2306	46.11		
BIR 2307	26.34	VATable Sales	1,382.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.55	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,418.94	TOTAL SALES	1,491.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2110/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676244821459

Collection Ref. Code	: 1851-81-371-3	Premise Address	: ILAYA,COTCOT		
Account ID	: 6762529335-1				
Customer Name	: NUCOS,ZENON TAUTHO	TOTAL AMOUNT DUE	: 3,109.84	Overdue Bill	: 1
Meter Number	: 481667 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2110/0/23/07-11-2016/75

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452036174431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505165

45288000008

Date : 07-11-2016

BC02/313.1/2160/0880792/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528800000-8

Collection Ref. Code : 1827-37-458-6

Customer Information----------

Name : ABUCAY,CONSTANTINA T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	376573GS6	Pole No	:	0880792
Serial No	:	2003136828	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4564
Period From	:	06-05-2016	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	70	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.

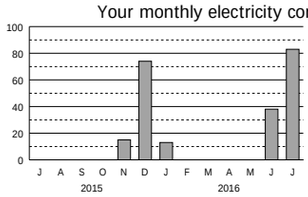
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 71.51
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.20
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		99.09
CURRENT BILL - JULY 2016		785.89
TOTAL AMOUNT DUE		1,001.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.89		
Less : VAT	56.12		
Amount Net of VAT	729.77		
Less: BIR 2306	23.70		
BIR 2307	13.80	VATable Sales	729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.27	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	748.39	TOTAL SALES	785.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2160/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452036174431

Collection Ref. Code	: 1827-37-458-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 4528800000-8				
Customer Name	: ABUCAY,CONSTANTINA T	TOTAL AMOUNT DUE	: 1,001.68	Overdue Bill	: 1
Meter Number	: 376573GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45288000008 BC02/313.1/2160/0/23/07-11-2016/75 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250973716298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503896

25098000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3416
Period From	:	06-05-2016	Prev Rdg	:	3300
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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.

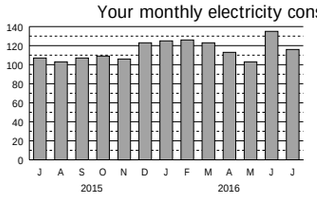
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.26
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		151.44
CURRENT BILL - JULY 2016		1,247.59
TOTAL AMOUNT DUE		2,707.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.59		
Less : VAT	90.70		
Amount Net of VAT	1,156.89		
Less: BIR 2306	38.24		
BIR 2307	22.03	VATable Sales	1,156.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.62	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,187.32	TOTAL SALES	1,247.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2190/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250973716298

Collection Ref. Code	: 1813-34-353-5	Premise Address	: ILAYA LILOAN		
Account ID	: 2509800000-0				
Customer Name	: TAUTHO,JUAN	TOTAL AMOUNT DUE	: 2,707.29	Overdue Bill	: 1
Meter Number	: 316225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2190/0/23/07-11-2016/75 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152363027179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506318

15288000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4284
Period From	:	06-05-2016	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

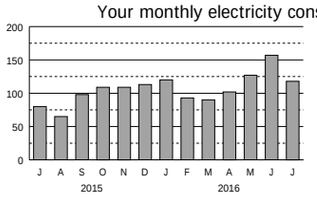
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		70.79
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.03
CURRENT BILL - JULY 2016		1,304.79
TOTAL AMOUNT DUE		2,999.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.79		
Less : VAT	96.08		
Amount Net of VAT	1,208.71		
Less: BIR 2306	40.49		
BIR 2307	23.05	VATable Sales	1,208.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.17	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,241.25	TOTAL SALES	1,304.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2220/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152363027179

Collection Ref. Code	: 1827-37-449-7	Premise Address	: COTCOT,LILOAN, CEBU		
Account ID	: 1528800000-1				
Customer Name	: CUYOS,ANECITA B	TOTAL AMOUNT DUE	: 2,999.45	Overdue Bill	: 1
Meter Number	: 515632 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2220/0/23/07-11-2016/75 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489490378783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507407

48940100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34414
Period From	:	06-05-2016	Prev Rdg	:	34372
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

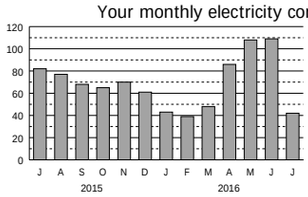
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.95
CURRENT BILL - JULY 2016		324.40
TOTAL AMOUNT DUE		1,507.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	24.55		
Amount Net of VAT	299.85		
Less: BIR 2306	10.38		
BIR 2307	5.60	VATable Sales	299.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.87	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	308.42	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2270/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489490378783

Collection Ref. Code	: 1833-68-698-5	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4894010000-0				
Customer Name	: NUCOS,SALOME W	TOTAL AMOUNT DUE	: 1,507.65	Overdue Bill	: 1
Meter Number	: 391056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2270/0/23/07-11-2016/75

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797731428536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511524

79720100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7145
Period From	:	06-05-2016	Prev Rdg	:	7115
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

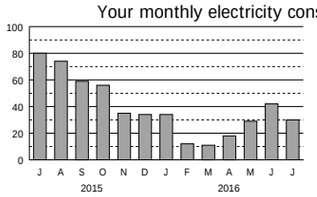
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 174.74
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - JULY 2016		125.93
TOTAL AMOUNT DUE		400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.93		
Less : VAT	8.60		
Amount Net of VAT	117.33		
Less: BIR 2306	3.71		
BIR 2307	2.06	VATable Sales	117.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.56	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	120.16	TOTAL SALES	125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2280/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797731428536

Collection Ref. Code	: 1833-38-845-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 7972010000-1				
Customer Name	: MAHINAY,ANASTACIO B	TOTAL AMOUNT DUE	: 400.46	Overdue Bill	: 1
Meter Number	: 391017GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2280/0/23/07-11-2016/75 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450813771740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504523

45098000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20818
Period From	:	06-05-2016	Prev Rdg	:	20643
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

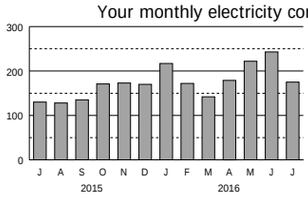
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
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	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.21
CURRENT BILL - JULY 2016		1,888.85
TOTAL AMOUNT DUE		4,515.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.85		
Less : VAT	137.53		
Amount Net of VAT	1,751.32		
Less: BIR 2306	57.98		
BIR 2307	33.36	VATable Sales	1,751.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.98	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,797.51	TOTAL SALES	1,888.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2290/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450813771740

Collection Ref. Code	: 1813-34-368-3	Premise Address	: YLAYA JUBAY LILOAN		
Account ID	: 4509800000-8				
Customer Name	: CABATINGAN,ARTEMIO	TOTAL AMOUNT DUE	: 4,515.71	Overdue Bill	: 1
Meter Number	: 316227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2290/0/23/07-11-2016/75 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350292233080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503995

35098000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11824
Period From	:	06-05-2016	Prev Rdg	:	11759
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

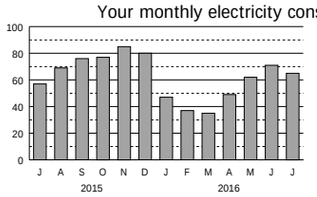
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
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		73.49
CURRENT BILL - JULY 2016		560.12
TOTAL AMOUNT DUE		1,094.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.12		
Less : VAT	40.09		
Amount Net of VAT	520.03		
Less: BIR 2306	16.95		
BIR 2307	9.78	VATable Sales	520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.30	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	533.39	TOTAL SALES	560.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2300/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350292233080

Collection Ref. Code	: 1813-34-362-4	Premise Address	: YLAYA LILOAN		
Account ID	: 3509800000-9				
Customer Name	: PEPITO,AMALIA	TOTAL AMOUNT DUE	: 1,094.07	Overdue Bill	: 1
Meter Number	: 243168DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2300/0/23/07-11-2016/75 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814870994844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511185

81499159150

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2182
Period From	:	06-05-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	1459	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.

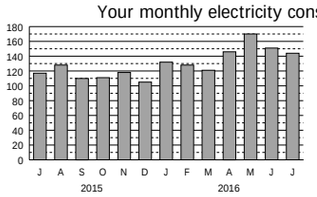
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.00
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		187.29
CURRENT BILL - JULY 2016		1,542.49
TOTAL AMOUNT DUE		3,138.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.49		
Less : VAT	111.90		
Amount Net of VAT	1,430.59		
Less: BIR 2306	47.19		
BIR 2307	27.24	VATable Sales	1,430.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.16	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,468.06	TOTAL SALES	1,542.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2305/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814870994844

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	: 3,138.18	Overdue Bill	: 1
Meter Number	: MTR1045238				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2305/0/23/07-11-2016/75 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861000501925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508082

86160100003

Date : 07-11-2016

BC02/313.1/2310/0880645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616010000-3

Collection Ref. Code : 1835-25-632-5

Customer Information----------

Name : CABATINGAN,NIDA A

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	391062GS6	Pole No	:	0880645
Serial No	:	2003156951	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16721
Period From	:	06-05-2016	Prev Rdg	:	16666
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	185	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.

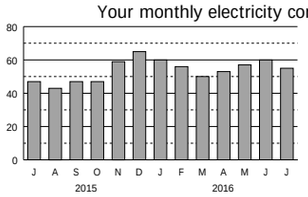
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.92
CURRENT BILL - JULY 2016		420.05
TOTAL AMOUNT DUE		880.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.05		
Less : VAT	29.90		
Amount Net of VAT	390.15		
Less: BIR 2306	12.68		
BIR 2307	7.28	VATable Sales	390.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.19	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	400.09	TOTAL SALES	420.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2310/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861000501925

Collection Ref. Code	: 1835-25-632-5	Premise Address	: COTCOT LILO-AN		
Account ID	: 8616010000-3				
Customer Name	: CABATINGAN,NIDA A	TOTAL AMOUNT DUE	: 880.40	Overdue Bill	: 1
Meter Number	: 391062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86160100003 BC02/313.1/2310/0/23/07-11-2016/75 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714446957322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503966

71458000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4570
Period From	:	06-05-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	420	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.

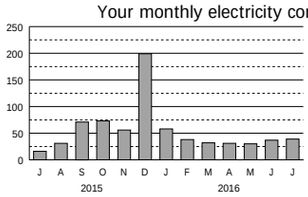
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.02
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		36.71
CURRENT BILL - JULY 2016		236.42
TOTAL AMOUNT DUE		1,248.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.42		
Less : VAT	17.11		
Amount Net of VAT	219.31		
Less: BIR 2306	7.27		
BIR 2307	4.01	VATable Sales	219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.03	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	225.14	TOTAL SALES	236.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2320/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714446957322

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	: 1,248.15	Overdue Bill	: 5
Meter Number	: 391032GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2320/0/23/07-11-2016/75 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252780398926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504296

25288000000

Date : 07-11-2016

BC02/313.1/2330/0880631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528800000-0

Collection Ref. Code : 1827-37-452-7

Customer Information----------

Name : YROGYROG,QUIRINA T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	243170DS6	Pole No	:	0880631
Serial No	:	11430750	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10663
Period From	:	06-05-2016	Prev Rdg	:	10627
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	60	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.

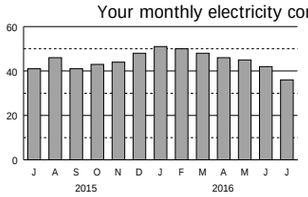
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.69
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		32.24
CURRENT BILL - JULY 2016		203.65
TOTAL AMOUNT DUE		481.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.65		
Less : VAT	14.23		
Amount Net of VAT	189.42		
Less: BIR 2306	6.07		
BIR 2307	3.45	VATable Sales	189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.13	TOTAL SALES	203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2330/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252780398926

Collection Ref. Code	: 1827-37-452-7	Premise Address	: COTCOT,LILOAN		
Account ID	: 2528800000-0				
Customer Name	: YROGYROG,QUIRINA T	TOTAL AMOUNT DUE	: 481.24	Overdue Bill	: 1
Meter Number	: 243170DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25288000000

BC02/313.1/2330/0/23/07-11-2016/75

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192559476189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511811

19257000000

Date : 07-11-2016

BC02/313.1/2340/0880631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925700000-0

Collection Ref. Code : 1841-74-995-8

Customer Information----------

Name : COLANAG,RUZZEL Y

Premise Address : SITIO YLAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	491634 GS6	Pole No	:	0880631
Serial No	:	56805677	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4722
Period From	:	06-05-2016	Prev Rdg	:	4659
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

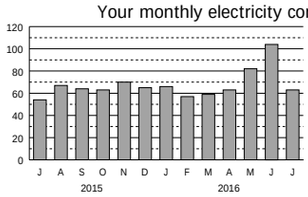
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
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		72.77
CURRENT BILL - JULY 2016		556.61
TOTAL AMOUNT DUE		1,676.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.61		
Less : VAT	40.33		
Amount Net of VAT	516.28		
Less: BIR 2306	17.04		
BIR 2307	9.73	VATable Sales	516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.51	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	529.84	TOTAL SALES	556.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2340/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192559476189

Collection Ref. Code	: 1841-74-995-8	Premise Address	: SITIO YLAYA,COTCOT,LILOAN
Account ID	: 1925700000-0		
Customer Name	: COLANAG,RUZZEL Y	TOTAL AMOUNT DUE	: 1,676.98 Overdue Bill : 1
Meter Number	: 491634 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19257000000 BC02/313.1/2340/0/23/07-11-2016/75 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427760280697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42758000006

BILLING STATEMENT

1005512247

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3353
Period From	:	06-05-2016	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	634	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.

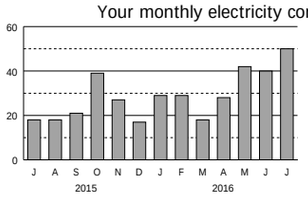
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.15
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		48.24
CURRENT BILL - JULY 2016		328.05
TOTAL AMOUNT DUE		554.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	23.00		
Amount Net of VAT	305.05		
Less: BIR 2306	9.78		
BIR 2307	5.62	VATable Sales	305.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.65	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	312.65	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2360/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427760280697

Collection Ref. Code	: 1841-35-122-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 4275800000-6				
Customer Name	: COLANAG,RONALD Y	TOTAL AMOUNT DUE	: 554.09	Overdue Bill	: 1
Meter Number	: 451083GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2360/0/23/07-11-2016/75

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152076237679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505998

15257000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32852
Period From	:	06-05-2016	Prev Rdg	:	32465
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	644	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.

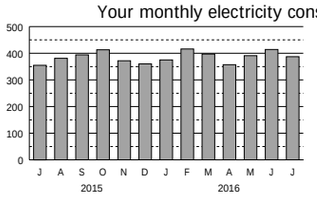
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
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	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		118.09
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.35
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		502.50
CURRENT BILL - JULY 2016		4,138.00
TOTAL AMOUNT DUE		8,517.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.00		
Less : VAT	299.95		
Amount Net of VAT	3,838.05		
Less: BIR 2306	126.49		
BIR 2307	73.07	VATable Sales	3,838.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.49	VAT Zero Rated Sales	0.00
Add : VAT	299.95	VAT Amount	299.95
TOTAL AMOUNT DUE	3,938.44	TOTAL SALES	4,138.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2380/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152076237679

Collection Ref. Code	: 1819-65-932-1	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 1525700000-8				
Customer Name	: WENCESLAO,ROGER L	TOTAL AMOUNT DUE	: 8,517.51	Overdue Bill	: 1
Meter Number	: 377619GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2380/0/23/07-11-2016/75 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902587369788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500280

90242470947

Date : 07-11-2016

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 : 9024247094-7

Collection Ref. Code : 1857-96-020-3

Customer Information----------

Name : BALANUICO,SHELLA DAPITAN

Premise Address : KAMPVILLE TILTILON,COT-COT, LILOAN

TIN :

Metering Information----------

Meter No	:	541688 GS6	Pole No	:	1408313
Serial No	:	69507497	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	717
Period From	:	06-05-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

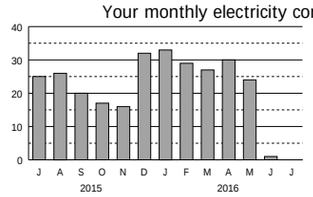
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.03
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 - JULY 2016		7.35
TOTAL AMOUNT DUE		83.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.79		
Amount Net of VAT	6.56		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.10	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902587369788

Collection Ref. Code	: 1857-96-020-3	Premise Address	: KAMPVILLE TILTILON,COT-COT, LILOAN		
Account ID	: 9024247094-7				
Customer Name	: BALANUICO,SHELLA DAPITAN	TOTAL AMOUNT DUE	: 83.92	Overdue Bill	: 1
Meter Number	: 541688 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90242470947 BC02/313.1/2426/0/23/07-11-2016/75 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610753436403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506224

61087036978

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	902
Period From	:	06-05-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	512	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.

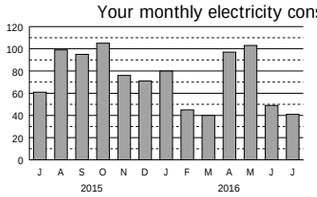
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.99
CURRENT BILL - JULY 2016		272.97
TOTAL AMOUNT DUE		608.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.97		
Less : VAT	19.30		
Amount Net of VAT	253.67		
Less: BIR 2306	8.20		
BIR 2307	4.68	VATable Sales	253.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.79	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	260.09	TOTAL SALES	272.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610753436403

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	: 608.56	Overdue Bill	: 1
Meter Number	: MTR1097500				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2426/0/23/07-11-2016/75 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713031978514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503575

71390102672

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3922
Period From	:	06-05-2016	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	530	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.

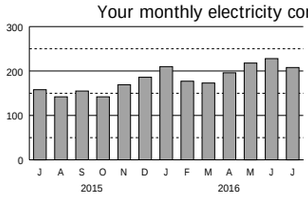
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.06
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		270.65
CURRENT BILL - JULY 2016		2,229.17
TOTAL AMOUNT DUE		4,696.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.17		
Less : VAT	161.78		
Amount Net of VAT	2,067.39		
Less: BIR 2306	68.23		
BIR 2307	39.37	VATable Sales	2,067.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.79	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,121.57	TOTAL SALES	2,229.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713031978514

Collection Ref. Code	: 1857-88-581-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 7139010267-2				
Customer Name	: CABALQUINTO,MARGILYN CANETE	TOTAL AMOUNT DUE	: 4,696.27	Overdue Bill	: 1
Meter Number	: 015142 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2426/0/23/07-11-2016/75 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280903975094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510436

28024181555

Date : 07-11-2016

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 : 2802418155-5

Collection Ref. Code : 1857-88-605-4

Customer Information----------

Name : PESTANO,MARIVIC BARDA

Premise Address : COT-COT,LILOAN

TIN :

Metering Information----------

Meter No	:	015030 EFS6	Pole No	:	1408334
Serial No	:	97685236	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1139
Period From	:	06-05-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	539	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.

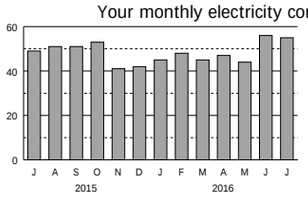
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
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		57.83
CURRENT BILL - JULY 2016		419.20
TOTAL AMOUNT DUE		841.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 592.73

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.81		
Amount Net of VAT	389.39		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.48	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	399.29	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280903975094

Collection Ref. Code	: 1857-88-605-4	Premise Address	: COT-COT,LILOAN		
Account ID	: 2802418155-5				
Customer Name	: PESTANO,MARIVIC BARDA	TOTAL AMOUNT DUE	: 841.56	Overdue Bill	: 1
Meter Number	: 015030 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28024181555 BC02/313.1/2426/0/23/07-11-2016/75 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195359732236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512147

19598290245

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	346
Period From	:	06-05-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1166	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.

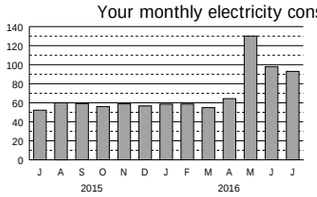
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.33
CURRENT BILL - JULY 2016		941.64
TOTAL AMOUNT DUE		1,875.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.64		
Less : VAT	67.90		
Amount Net of VAT	873.74		
Less: BIR 2306	28.66		
BIR 2307	16.59	VATable Sales	873.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.49	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	896.39	TOTAL SALES	941.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195359732236

Collection Ref. Code	: 1857-90-536-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 1959829024-5				
Customer Name	: ESCARAN,EDDIE VILLAROSA	TOTAL AMOUNT DUE	: 1,875.51	Overdue Bill	: 1
Meter Number	: MTR1149594				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2426/0/23/07-11-2016/75 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761280308090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509480

76151017621

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1042
Period From	:	06-05-2016	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	118	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.

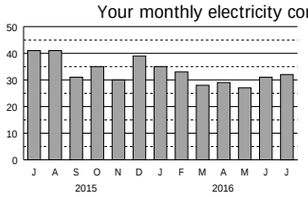
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - JULY 2016		182.24
TOTAL AMOUNT DUE		469.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.24		
Less : VAT	12.78		
Amount Net of VAT	169.46		
Less: BIR 2306	5.46		
BIR 2307	3.08	VATable Sales	169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.92	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	173.70	TOTAL SALES	182.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761280308090

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	: 469.42	Overdue Bill	: 2
Meter Number	: MTR1009031				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2426/0/23/07-11-2016/75 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977025863068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502586

97740982976

Date : 07-11-2016

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 : 9774098297-6

Collection Ref. Code : 1857-89-266-6

Customer Information----------

Name : SASUTIL,EDITHA ALVAREZ

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	015032 EFS6	Pole No	:	1408320
Serial No	:	94721767	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	803
Period From	:	06-05-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	312	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.

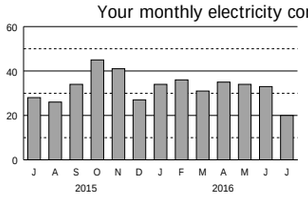
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.16
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		10.62
CURRENT BILL - JULY 2016		19.36
TOTAL AMOUNT DUE		206.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.36		
Less : VAT	1.05		
Amount Net of VAT	18.31		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.60	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977025863068

Collection Ref. Code	: 1857-89-266-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 9774098297-6				
Customer Name	: SASUTIL,EDITHA ALVAREZ	TOTAL AMOUNT DUE	: 206.48	Overdue Bill	: 1
Meter Number	: 015032 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97740982976 BC02/313.1/2426/0/23/07-11-2016/75 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376015131261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509081

3768122023

Date : 07-11-2016

BC02/313.1/2430/0880512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768412202-3

Collection Ref. Code : 1849-99-146-4

Customer Information----------

Name : MAGLASANG,VICKY NOVAL

Premise Address : ILAYA,COTCOT

TIN :

Metering Information----------

Meter No	:	504078 GS6	Pole No	:	0880512
Serial No	:	64065527	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2409
Period From	:	06-05-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

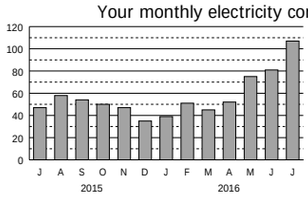
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 771.50	15.43
Sub-Total		23.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.46
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		138.29
CURRENT BILL - JULY 2016		1,138.27
TOTAL AMOUNT DUE		1,909.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.27		
Less : VAT	82.31		
Amount Net of VAT	1,055.96		
Less: BIR 2306	34.73		
BIR 2307	20.10	VATable Sales	1,055.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.13	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,083.44	TOTAL SALES	1,138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2430/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376015131261

Collection Ref. Code	: 1849-99-146-4	Premise Address	: ILAYA,COTCOT		
Account ID	: 3768412202-3				
Customer Name	: MAGLASANG,VICKY NOVAL	TOTAL AMOUNT DUE	: 1,909.77	Overdue Bill	: 1
Meter Number	: 504078 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3768122023 BC02/313.1/2430/0/23/07-11-2016/75 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550228983828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508257

55098000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12600
Period From	:	06-05-2016	Prev Rdg	:	12480
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	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.

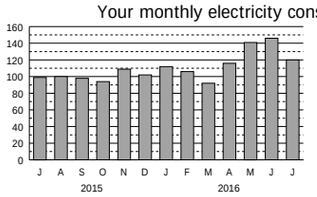
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.82
CURRENT BILL - JULY 2016		1,292.04
TOTAL AMOUNT DUE		2,873.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.04		
Less : VAT	93.97		
Amount Net of VAT	1,198.07		
Less: BIR 2306	39.62		
BIR 2307	22.82	VATable Sales	1,198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.63	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,229.60	TOTAL SALES	1,292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2440/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550228983828

Collection Ref. Code	: 1813-34-374-8	Premise Address	: ILAYA LILOAN		
Account ID	: 5509800000-7				
Customer Name	: NOVAL,CATALINA	TOTAL AMOUNT DUE	: 2,873.87	Overdue Bill	: 1
Meter Number	: 316131GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2440/0/23/07-11-2016/75

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143454092932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502958

14360100003

Date : 07-11-2016

BC02/313.1/2450/0880526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436010000-3

Collection Ref. Code : 1835-44-830-5

Customer Information----------

Name : GARCES,EVA N

Premise Address : ILAYA COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	159962DS6	Pole No	:	0880526
Serial No	:	11331998	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	70357
Period From	:	06-05-2016	Prev Rdg	:	70338
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	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.

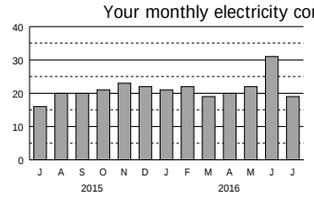
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.62
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		9.96
CURRENT BILL - JULY 2016		17.21
Debit Adjustments		232.61
TOTAL AMOUNT DUE		362.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	0.87		
Amount Net of VAT	16.34		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	16.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.61	TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2450/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143454092932

Collection Ref. Code	: 1835-44-830-5	Premise Address	: ILAYA COTCOT, LILO-AN		
Account ID	: 1436010000-3				
Customer Name	: GARCES,EVA N	TOTAL AMOUNT DUE	: 362.39	Overdue Bill	: 1
Meter Number	: 159962DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14360100003 BC02/313.1/2450/0/23/07-11-2016/75 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635327789365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499857

63548231594

Date : 07-11-2016

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 : 6354823159-4

Collection Ref. Code : 1861-72-722-4

Customer Information----------

Name : YUSON,JULIA AMION

Premise Address : 04688 PUROK NANGKA,SITIO ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1092533	Pole No	:	0880540
Serial No	:	129128068	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	449
Period From	:	06-05-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

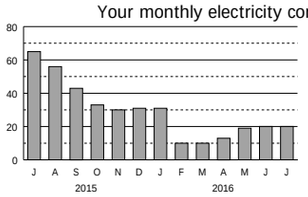
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 180.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.45
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		10.32
CURRENT BILL - JULY 2016		16.63
TOTAL AMOUNT DUE		82.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.63		
Less : VAT	0.76		
Amount Net of VAT	15.87		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2535/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635327789365

Collection Ref. Code	: 1861-72-722-4	Premise Address	: 04688 PUROK NANGKA,SITIO ILAYA,COTCOT,LILOAN
Account ID	: 6354823159-4		
Customer Name	: YUSON,JULIA AMION	TOTAL AMOUNT DUE	: 82.19 Overdue Bill : 5
Meter Number	: MTR1092533		
Period	: Feb 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63548231594 BC02/313.1/2535/0/23/07-11-2016/75 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137018044051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500843

13748000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3594
Period From	:	06-05-2016	Prev Rdg	:	3534
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

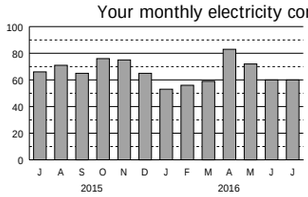
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.83
CURRENT BILL - JULY 2016		482.03
TOTAL AMOUNT DUE		2,056.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.03		
Less : VAT	35.16		
Amount Net of VAT	446.87		
Less: BIR 2306	14.88		
BIR 2307	8.37	VATable Sales	446.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.62	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	458.78	TOTAL SALES	482.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2540/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137018044051

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	: 2,056.78	Overdue Bill	: 2
Meter Number	: 483148GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2540/0/23/07-11-2016/75

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427438431530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512174

42792100358

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2090
Period From	:	06-05-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	566	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.

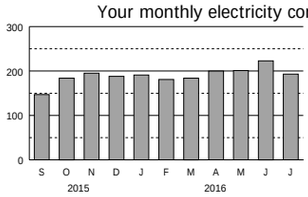
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
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	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.70
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		251.46
CURRENT BILL - JULY 2016		2,071.56
TOTAL AMOUNT DUE		4,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.56		
Less : VAT	150.42		
Amount Net of VAT	1,921.14		
Less: BIR 2306	63.44		
BIR 2307	36.58	VATable Sales	1,921.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.12	VAT Zero Rated Sales	0.00
Add : VAT	150.42	VAT Amount	150.42
TOTAL AMOUNT DUE	1,971.54	TOTAL SALES	2,071.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2545/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427438431530

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	: 4,482.29	Overdue Bill	: 1
Meter Number	: MTR1101952				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2545/0/23/07-11-2016/75 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390917634613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512449

39070805377

Date : 07-11-2016

BC02/313.1/2590/0880554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907080537-7

Collection Ref. Code : 1853-32-287-3

Customer Information----------

Name : ASIO,SUNTE LEYSON

Premise Address : SITIO ILAYA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004853	Pole No	:	0880554
Serial No	:	121519882	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1512
Period From	:	06-05-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	333	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.

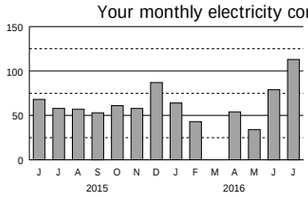
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		3.43
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		145.77
CURRENT BILL - JULY 2016		1,199.70
TOTAL AMOUNT DUE		1,921.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.70		
Less : VAT	86.67		
Amount Net of VAT	1,113.03		
Less: BIR 2306	36.57		
BIR 2307	21.18	VATable Sales	1,113.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.28	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,141.95	TOTAL SALES	1,199.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2590/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390917634613

Collection Ref. Code	: 1853-32-287-3	Premise Address	: SITIO ILAYA,COTCOT, LILO-AN
Account ID	: 3907080537-7		
Customer Name	: ASIO,SUNTE LEYSON	TOTAL AMOUNT DUE	: 1,921.86
Meter Number	: MTR1004853		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39070805377

BC02/313.1/2590/0/23/07-11-2016/75

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850559949094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504112

85098000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7984
Period From	:	06-05-2016	Prev Rdg	:	7951
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

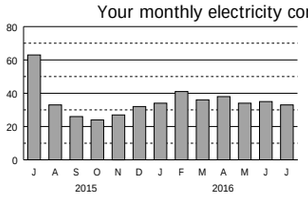
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.43
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		29.83
CURRENT BILL - JULY 2016		189.13
TOTAL AMOUNT DUE		541.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.13		
Less : VAT	13.30		
Amount Net of VAT	175.83		
Less: BIR 2306	5.68		
BIR 2307	3.20	VATable Sales	175.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.95	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	180.25	TOTAL SALES	189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2600/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850559949094

Collection Ref. Code	: 1813-34-389-6	Premise Address	: COTCOT LILOAN		
Account ID	: 8509800000-4				
Customer Name	: PARAS,MARIA	TOTAL AMOUNT DUE	: 541.73	Overdue Bill	: 1
Meter Number	: 276429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2600/0/23/07-11-2016/75 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585323324607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504422

58520100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16354
Period From	:	06-05-2016	Prev Rdg	:	16240
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	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.

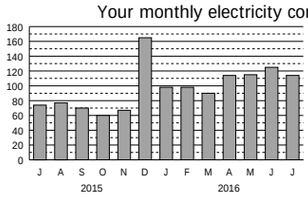
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.78
CURRENT BILL - JULY 2016		1,252.61
TOTAL AMOUNT DUE		2,606.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.61		
Less : VAT	91.97		
Amount Net of VAT	1,160.64		
Less: BIR 2306	38.78		
BIR 2307	22.13	VATable Sales	1,160.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.73	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,191.70	TOTAL SALES	1,252.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2620/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585323324607

Collection Ref. Code	: 1833-28-053-9	Premise Address	: COTCOT, LILO-AN		
Account ID	: 5852010000-7				
Customer Name	: CATIPAY,FRANCIS J	TOTAL AMOUNT DUE	: 2,606.75	Overdue Bill	: 1
Meter Number	: 267544GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2620/0/23/07-11-2016/75

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552408441726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509355

55248000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	611
Period From	:	06-05-2016	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

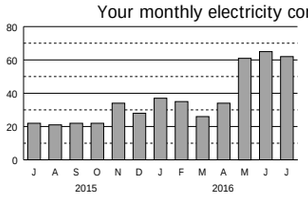
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.80
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		72.09
CURRENT BILL - JULY 2016		552.09
TOTAL AMOUNT DUE		1,122.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.09		
Less : VAT	40.14		
Amount Net of VAT	511.95		
Less: BIR 2306	16.95		
BIR 2307	9.65	VATable Sales	511.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	525.49	TOTAL SALES	552.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2630/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552408441726

Collection Ref. Code	: 1811-24-701-6	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 5524800000-6				
Customer Name	: WAGAS,JESUS M.	TOTAL AMOUNT DUE	: 1,122.64	Overdue Bill	: 1
Meter Number	: MTR1055407				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2630/0/23/07-11-2016/75

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186745931412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510641

18619000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11395
Period From	:	06-05-2016	Prev Rdg	:	11305
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	40	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.

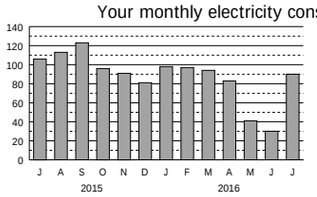
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
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 821.83	- 82.18
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.82
CURRENT BILL - JULY 2016		855.77
TOTAL AMOUNT DUE		1,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.77		
Less : VAT	61.20		
Amount Net of VAT	794.57		
Less: BIR 2306	25.86		
BIR 2307	15.03	VATable Sales	794.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.68	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	814.88	TOTAL SALES	855.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2670/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186745931412

Collection Ref. Code	: 1829-41-221-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 1861900000-5				
Customer Name	: WAGAS,PEDRO M	TOTAL AMOUNT DUE	: 1,270.67	Overdue Bill	: 2
Meter Number	: 389060GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2670/0/23/07-11-2016/75

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566878579521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512377

56677000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2431
Period From	:	06-05-2016	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	134	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.

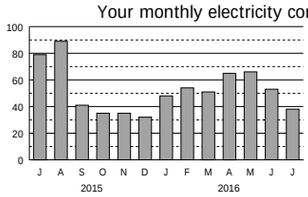
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		34.32
CURRENT BILL - JULY 2016		217.49
TOTAL AMOUNT DUE		629.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 570.55

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.49		
Less : VAT	15.30		
Amount Net of VAT	202.19		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.97	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	207.27	TOTAL SALES	217.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2690/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566878579521

Collection Ref. Code	: 1843-32-305-2	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 5667700000-4				
Customer Name	: MALAZARTE,ROBERT O	TOTAL AMOUNT DUE	: 629.11	Overdue Bill	: 1
Meter Number	: 565135 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2690/0/23/07-11-2016/75 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466930737525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501266

46677000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1086
Period From	:	06-05-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	114	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.

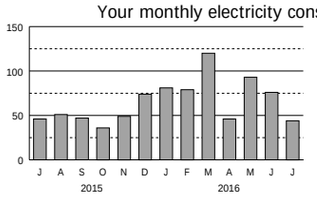
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.26
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		43.77
CURRENT BILL - JULY 2016		300.54
TOTAL AMOUNT DUE		1,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 942.45

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.54		
Less : VAT	21.52		
Amount Net of VAT	279.02		
Less: BIR 2306	9.13		
BIR 2307	5.16	VATable Sales	279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.73	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	286.25	TOTAL SALES	300.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2700/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466930737525

Collection Ref. Code	: 1843-32-470-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 4667700000-5				
Customer Name	: SEMBAJON,REYNALDO B	TOTAL AMOUNT DUE	: 1,008.35	Overdue Bill	: 1
Meter Number	: MTR1055410				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2700/0/23/07-11-2016/75 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452302099356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505042

45228000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2862
Period From	:	06-05-2016	Prev Rdg	:	2802
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	227	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.

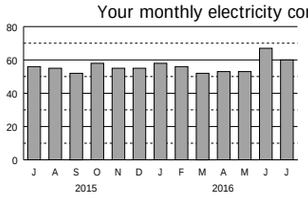
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - JULY 2016		459.64
TOTAL AMOUNT DUE		1,040.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.64		
Less : VAT	32.76		
Amount Net of VAT	426.88		
Less: BIR 2306	13.88		
BIR 2307	7.97	VATable Sales	426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.03	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	437.79	TOTAL SALES	459.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2730/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452302099356

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	: 1,040.22	Overdue Bill	: 1
Meter Number	: 464795GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2730/0/23/07-11-2016/75 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190281466111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511409

19099000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7459
Period From	:	06-05-2016	Prev Rdg	:	7388
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	620	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.

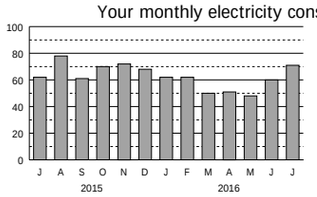
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
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		82.70
CURRENT BILL - JULY 2016		643.85
TOTAL AMOUNT DUE		1,102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.85		
Less : VAT	46.06		
Amount Net of VAT	597.79		
Less: BIR 2306	19.45		
BIR 2307	11.28	VATable Sales	597.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.06	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	613.12	TOTAL SALES	643.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2740/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190281466111

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	: 1,102.29
Meter Number	: 454180GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2740/0/23/07-11-2016/75

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060038983653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508441

06098000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11308
Period From	:	06-05-2016	Prev Rdg	:	11211
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

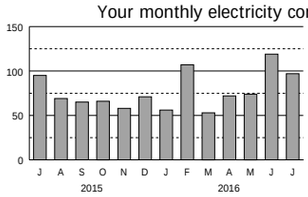
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.07
CURRENT BILL - JULY 2016		988.71
TOTAL AMOUNT DUE		2,265.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.71		
Less : VAT	71.53		
Amount Net of VAT	917.18		
Less: BIR 2306	30.20		
BIR 2307	17.42	VATable Sales	917.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.56	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	941.09	TOTAL SALES	988.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2750/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060038983653

Collection Ref. Code	: 1813-34-410-8	Premise Address	: COTCOT LILOAN		
Account ID	: 0609800000-0				
Customer Name	: TAUTHO,VALERIO	TOTAL AMOUNT DUE	: 2,265.47	Overdue Bill	: 1
Meter Number	: 391034GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2750/0/23/07-11-2016/75 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931537037712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512798

93160100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7459
Period From	:	06-05-2016	Prev Rdg	:	7387
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	180	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.

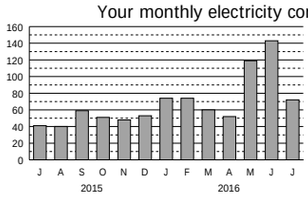
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 67.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.57
CURRENT BILL - JULY 2016		677.15
TOTAL AMOUNT DUE		2,221.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.15		
Less : VAT	49.33		
Amount Net of VAT	627.82		
Less: BIR 2306	20.84		
BIR 2307	11.87	VATable Sales	627.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.11	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	644.44	TOTAL SALES	677.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2760/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931537037712

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	: 2,221.17	Overdue Bill	: 1
Meter Number	: 391050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2760/0/23/07-11-2016/75 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532213361252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507984

53238000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	71972
Period From	:	06-05-2016	Prev Rdg	:	71858
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	420	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.

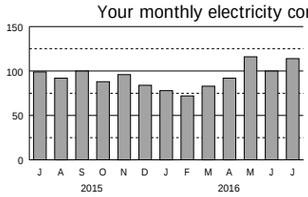
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.19
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		147.82
CURRENT BILL - JULY 2016		1,217.08
TOTAL AMOUNT DUE		2,247.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.08		
Less : VAT	88.16		
Amount Net of VAT	1,128.92		
Less: BIR 2306	37.19		
BIR 2307	21.49	VATable Sales	1,128.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.24	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,158.40	TOTAL SALES	1,217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2780/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532213361252

Collection Ref. Code	: 1809-80-122-2	Premise Address	: ILAYA,Lilo-an		
Account ID	: 5323800000-3				
Customer Name	: AMION,JIMBOY B.	TOTAL AMOUNT DUE	: 2,247.73	Overdue Bill	: 1
Meter Number	: 190591WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2780/0/23/07-11-2016/75 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383146716598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511339

38338000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15623
Period From	:	06-05-2016	Prev Rdg	:	15490
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	40	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.

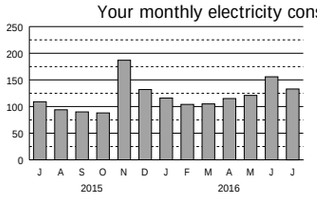
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.05
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		173.54
CURRENT BILL - JULY 2016		1,429.79
TOTAL AMOUNT DUE		3,113.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.79		
Less : VAT	103.89		
Amount Net of VAT	1,325.90		
Less: BIR 2306	43.80		
BIR 2307	25.25	VATable Sales	1,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.85	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,360.74	TOTAL SALES	1,429.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2790/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383146716598

Collection Ref. Code	: 1839-38-689-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 3833800000-3				
Customer Name	: ERESO,EULALIO	TOTAL AMOUNT DUE	: 3,113.15	Overdue Bill	: 1
Meter Number	: 316188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2790/0/23/07-11-2016/75 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160391121420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509308

16098000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8794
Period From	:	06-05-2016	Prev Rdg	:	8779
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

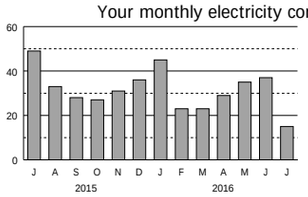
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
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 136.14	- 136.14
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 128.06
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.00
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		8.80
CURRENT BILL - JULY 2016		21.88
TOTAL AMOUNT DUE		425.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.88		
Less : VAT	1.58		
Amount Net of VAT	20.30		
Less: BIR 2306	0.72		
BIR 2307	0.26	VATable Sales	20.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.32	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	20.90	TOTAL SALES	21.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2830/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160391121420

Collection Ref. Code	: 1813-34-413-2	Premise Address	: SITIO YLAYA-COTCOT,LILOAN
Account ID	: 1609800000-9		
Customer Name	: BANTILAN,DOMINGO	TOTAL AMOUNT DUE	: 425.83 Overdue Bill : 2
Meter Number	: 267070GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2830/0/23/07-11-2016/75 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260137733054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507119

26098000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13619
Period From	:	06-05-2016	Prev Rdg	:	13577
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

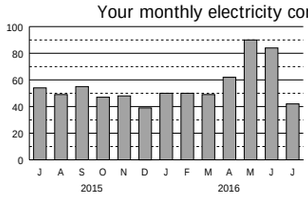
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 127.65
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.15
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		43.45
CURRENT BILL - JULY 2016		302.00
TOTAL AMOUNT DUE		1,643.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.00		
Less : VAT	22.15		
Amount Net of VAT	279.85		
Less: BIR 2306	9.38		
BIR 2307	5.20	VATable Sales	279.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.27	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	287.42	TOTAL SALES	302.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2840/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260137733054

Collection Ref. Code	: 1813-34-416-7	Premise Address	: COTCOT LILOAN		
Account ID	: 2609800000-8				
Customer Name	: BANTILAN,CARLOS	TOTAL AMOUNT DUE	: 1,643.62	Overdue Bill	: 1
Meter Number	: 391026GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2840/0/23/07-11-2016/75

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276433257982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509113

27619000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5715
Period From	:	06-05-2016	Prev Rdg	:	5668
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

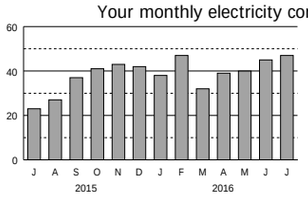
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.11
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		45.61
CURRENT BILL - JULY 2016		310.65
TOTAL AMOUNT DUE		614.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.65		
Less : VAT	21.88		
Amount Net of VAT	288.77		
Less: BIR 2306	9.32		
BIR 2307	5.33	VATable Sales	288.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.12	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	296.00	TOTAL SALES	310.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2930/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276433257982

Collection Ref. Code	: 1829-40-311-7	Premise Address	: COTCOT,LILOAN		
Account ID	: 2761900000-6				
Customer Name	: TAGALOG,TEOFILO T	TOTAL AMOUNT DUE	: 614.90	Overdue Bill	: 1
Meter Number	: 391042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2930/0/23/07-11-2016/75

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738765999040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501332

73819000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12451
Period From	:	06-05-2016	Prev Rdg	:	12392
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

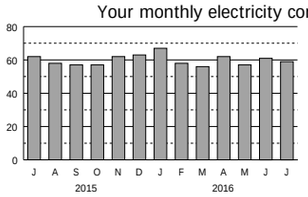
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.58
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		62.21
CURRENT BILL - JULY 2016		451.40
TOTAL AMOUNT DUE		994.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.40		
Less : VAT	32.15		
Amount Net of VAT	419.25		
Less: BIR 2306	13.64		
BIR 2307	7.82	VATable Sales	419.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.79	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	429.94	TOTAL SALES	451.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2940/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738765999040

Collection Ref. Code	: 1829-52-287-6	Premise Address	: COTCOT LILOAN		
Account ID	: 7381900000-8				
Customer Name	: EDANO,BONIFACIO D	TOTAL AMOUNT DUE	: 994.13	Overdue Bill	: 1
Meter Number	: 320836GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/2940/0/23/07-11-2016/75 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810872691443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509748

81039751359

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1692
Period From	:	06-05-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

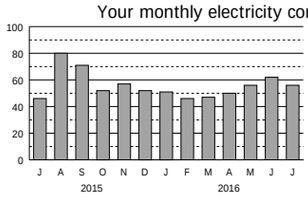
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
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		59.10
CURRENT BILL - JULY 2016		429.14
TOTAL AMOUNT DUE		967.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.14		
Less : VAT	30.58		
Amount Net of VAT	398.56		
Less: BIR 2306	12.97		
BIR 2307	7.44	VATable Sales	398.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.15	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	408.73	TOTAL SALES	429.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2970/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810872691443

Collection Ref. Code	: 1849-77-176-6	Premise Address	: ILAYA		
Account ID	: 8103975135-9				
Customer Name	: ABRENICA,SUSAN WAGAS	TOTAL AMOUNT DUE	: 967.70	Overdue Bill	: 1
Meter Number	: 493330 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/2970/0/23/07-11-2016/75

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886774141344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508316

88648374283

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1338
Period From	:	06-05-2016	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	540	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.

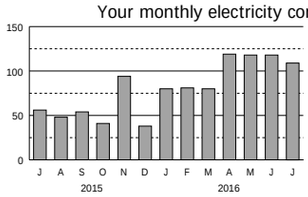
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.28
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		141.64
CURRENT BILL - JULY 2016		1,166.49
TOTAL AMOUNT DUE		2,264.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.49		
Less : VAT	84.59		
Amount Net of VAT	1,081.90		
Less: BIR 2306	35.67		
BIR 2307	20.60	VATable Sales	1,081.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.63	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,110.22	TOTAL SALES	1,166.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3015/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886774141344

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	: 2,264.90	Overdue Bill	: 1
Meter Number	: MTR1043425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3015/0/23/07-11-2016/75 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145578331156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503364

14580100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7053
Period From	:	06-05-2016	Prev Rdg	:	6926
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	160	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.

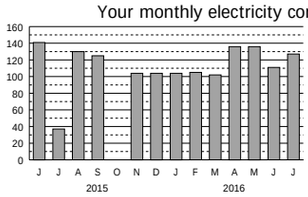
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		4.82
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		164.74
CURRENT BILL - JULY 2016		1,356.62
TOTAL AMOUNT DUE		2,567.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.62		
Less : VAT	98.27		
Amount Net of VAT	1,258.35		
Less: BIR 2306	41.43		
BIR 2307	23.96	VATable Sales	1,258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.96	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,291.23	TOTAL SALES	1,356.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3090/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145578331156

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	: 2,567.99	Overdue Bill	: 1
Meter Number	: 518060 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3090/0/23/07-11-2016/75 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922770149518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511148

92283501010

Date : 07-11-2016

BC02/313.1/3155/0903951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228350101-0

Collection Ref. Code : 1859-76-260-3

Customer Information----------

Name : MACARAYON,TYRONE JUN ADIONG

Premise Address : ILAYA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038448	Pole No	:	0903951
Serial No	:	126815860	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5012
Period From	:	06-05-2016	Prev Rdg	:	4821
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	685	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.

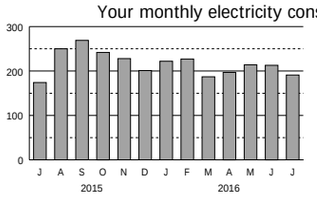
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
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	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.42
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		248.68
CURRENT BILL - JULY 2016		2,048.35
TOTAL AMOUNT DUE		4,353.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.35		
Less : VAT	148.69		
Amount Net of VAT	1,899.66		
Less: BIR 2306	62.70		
BIR 2307	36.17	VATable Sales	1,899.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.79	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	1,949.48	TOTAL SALES	2,048.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3155/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922770149518

Collection Ref. Code	: 1859-76-260-3	Premise Address	: ILAYA,COTCOT, LILOAN		
Account ID	: 9228350101-0				
Customer Name	: MACARAYON,TYRONE JUN ADIONG	TOTAL AMOUNT DUE	: 4,353.99	Overdue Bill	: 1
Meter Number	: MTR1038448				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92283501010 BC02/313.1/3155/0/23/07-11-2016/75 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856782262173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506266

85667000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11174
Period From	:	06-05-2016	Prev Rdg	:	10966
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	122	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.

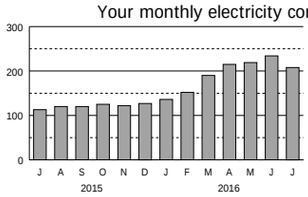
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.21
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		270.81
CURRENT BILL - JULY 2016		2,230.57
TOTAL AMOUNT DUE		4,759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.57		
Less : VAT	161.93		
Amount Net of VAT	2,068.64		
Less: BIR 2306	68.30		
BIR 2307	39.39	VATable Sales	2,068.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.95	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,122.88	TOTAL SALES	2,230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3180/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856782262173

Collection Ref. Code	: 1843-25-647-9	Premise Address	: ILACOT,COTCOT,LILOAN		
Account ID	: 8566700000-5				
Customer Name	: HISOLER,EUSEBIO C	TOTAL AMOUNT DUE	: 4,759.76	Overdue Bill	: 1
Meter Number	: 379903GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.1/3180/0/23/07-11-2016/75

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194708640749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511955

19457000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32217
Period From	:	06-05-2016	Prev Rdg	:	31888
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	704	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.

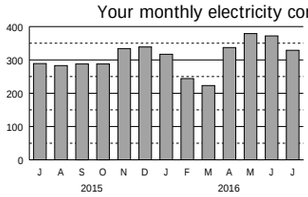
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
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	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		14.64
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		428.06
CURRENT BILL - JULY 2016		3,525.56
TOTAL AMOUNT DUE		7,553.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.56		
Less : VAT	255.84		
Amount Net of VAT	3,269.72		
Less: BIR 2306	107.89		
BIR 2307	62.26	VATable Sales	3,269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.57	VAT Zero Rated Sales	0.00
Add : VAT	255.84	VAT Amount	255.84
TOTAL AMOUNT DUE	3,355.41	TOTAL SALES	3,525.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3190/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194708640749

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	: 7,553.97	Overdue Bill	: 1
Meter Number	: 245099DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3190/0/23/07-11-2016/75 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560030159445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511586

56098000005

Date : 07-11-2016

BC02/313.1/3270/0903860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609800000-5

Collection Ref. Code : 1813-34-443-4

Customer Information----------

Name : TAGALOG,FRANCISCO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	166442WS6	Pole No	:	0903860
Serial No	:	49027813	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27022
Period From	:	06-05-2016	Prev Rdg	:	26951
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

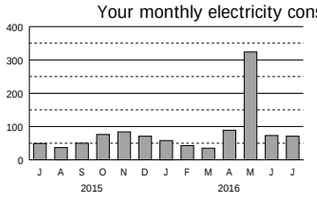
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 84.22
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.20
CURRENT BILL - JULY 2016		648.37
TOTAL AMOUNT DUE		1,308.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,506.34

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.37		
Less : VAT	46.54		
Amount Net of VAT	601.83		
Less: BIR 2306	19.65		
BIR 2307	11.36	VATable Sales	601.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.82	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	617.36	TOTAL SALES	648.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3270/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560030159445

Collection Ref. Code	: 1813-34-443-4	Premise Address	: COTCOT LILOAN
Account ID	: 5609800000-5		
Customer Name	: TAGALOG,FRANCISCO	TOTAL AMOUNT DUE	: 1,308.02
Meter Number	: 166442WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56098000005

BC02/313.1/3270/0/23/07-11-2016/75

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456963910489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506582

45687000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5703
Period From	:	06-05-2016	Prev Rdg	:	5241
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:		Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

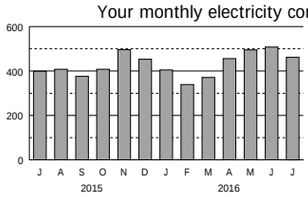
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,542.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,350.10
Transmission Charge	0.3048/kWh	140.82
System Loss Charge	0.8231/kWh	380.27
Sub-Total		2,871.19
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 11,542.50	230.85
Sub-Total		267.26
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		152.05
Transmission		3.60
System Loss		23.58
Distribution		159.23
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		615.65
CURRENT BILL - JULY 2016		5,081.02
TOTAL AMOUNT DUE		16,623.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.02		
Less : VAT	373.21		
Amount Net of VAT	4,707.81		
Less: BIR 2306	157.29		
BIR 2307	89.75	VATable Sales	4,707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.77	VAT Zero Rated Sales	0.00
Add : VAT	373.21	VAT Amount	373.21
TOTAL AMOUNT DUE	4,833.98	TOTAL SALES	5,081.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3280/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456963910489

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	: 16,623.45	Overdue Bill	: 2
Meter Number	: MTR1094990				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3280/0/23/07-11-2016/75 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357737949196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506184

35787000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17548
Period From	:	06-05-2016	Prev Rdg	:	17433
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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.

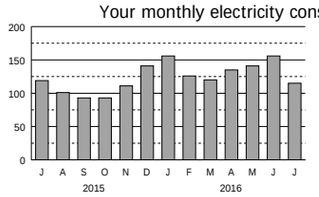
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.76
CURRENT BILL - JULY 2016		1,242.33
TOTAL AMOUNT DUE		2,930.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.33		
Less : VAT	90.51		
Amount Net of VAT	1,151.82		
Less: BIR 2306	38.16		
BIR 2307	21.94	VATable Sales	1,151.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.72	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,182.23	TOTAL SALES	1,242.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3290/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357737949196

Collection Ref. Code	: 1839-78-680-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 3578700000-5				
Customer Name	: TAGALOG,CHITO F	TOTAL AMOUNT DUE	: 2,930.60	Overdue Bill	: 1
Meter Number	: 430572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3290/0/23/07-11-2016/75 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868014794414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501728

86830100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20763
Period From	:	06-05-2016	Prev Rdg	:	20510
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	254	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.

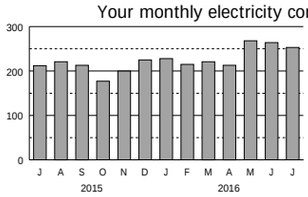
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
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	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.69
CURRENT BILL - JULY 2016		2,706.95
TOTAL AMOUNT DUE		5,562.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.95		
Less : VAT	196.28		
Amount Net of VAT	2,510.67		
Less: BIR 2306	82.77		
BIR 2307	47.80	VATable Sales	2,510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.10	VAT Zero Rated Sales	0.00
Add : VAT	196.28	VAT Amount	196.28
TOTAL AMOUNT DUE	2,576.38	TOTAL SALES	2,706.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3300/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868014794414

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	: 5,562.34	Overdue Bill	: 1
Meter Number	: 483637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3300/0/23/07-11-2016/75 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029169880184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512283

02997000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23858
Period From	:	06-05-2016	Prev Rdg	:	23736
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

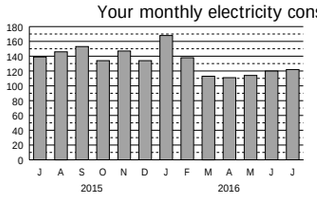
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.66
CURRENT BILL - JULY 2016		1,306.55
TOTAL AMOUNT DUE		2,606.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.55		
Less : VAT	94.79		
Amount Net of VAT	1,211.76		
Less: BIR 2306	39.96		
BIR 2307	23.07	VATable Sales	1,211.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.73	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,243.52	TOTAL SALES	1,306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3360/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029169880184

Collection Ref. Code : 1821-74-959-6

Account ID : 0299700000-1

Customer Name : BENABAYE,FERNANDO

Meter Number : 267091GS6

Period : Jun 2016

Premise Address : COTCOT,LILOAN

TOTAL AMOUNT DUE : 2,606.63

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

02997000001 BC02/313.1/3360/0/23/07-11-2016/75 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118740213098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511508

11819000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1021
Period From	:	06-05-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

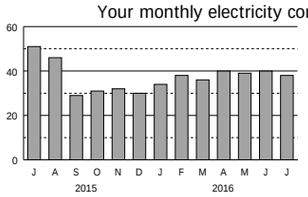
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		33.86
CURRENT BILL - JULY 2016		213.42
TOTAL AMOUNT DUE		444.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	14.86		
Amount Net of VAT	198.56		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.59	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.45	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3390/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118740213098

Collection Ref. Code	: 1829-50-590-4	Premise Address	: COTCOT,LILOAN CEBU		
Account ID	: 1181900000-8				
Customer Name	: MEDILLO,PAULITO TAGALOG	TOTAL AMOUNT DUE	: 444.33	Overdue Bill	: 1
Meter Number	: 011345 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3390/0/23/07-11-2016/75 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207834816183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501828

20719000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6904
Period From	:	06-05-2016	Prev Rdg	:	6861
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

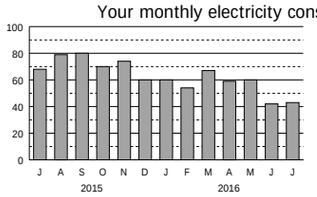
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.90
CURRENT BILL - JULY 2016		294.91
TOTAL AMOUNT DUE		741.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.91		
Less : VAT	21.16		
Amount Net of VAT	273.75		
Less: BIR 2306	8.98		
BIR 2307	5.07	VATable Sales	273.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.70	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	280.86	TOTAL SALES	294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3430/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207834816183

Collection Ref. Code	: 1829-43-611-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 2071900000-0				
Customer Name	: YROGIROG,TEOGENES M	TOTAL AMOUNT DUE	: 741.39	Overdue Bill	: 1
Meter Number	: 192138WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3430/0/23/07-11-2016/75 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942532120019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502622

94267000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	705
Period From	:	06-05-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	210	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.

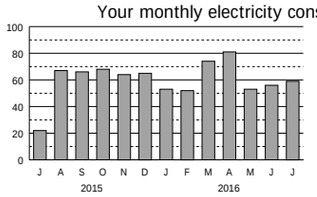
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.40
CURRENT BILL - JULY 2016		453.21
TOTAL AMOUNT DUE		1,076.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.21		
Less : VAT	32.34		
Amount Net of VAT	420.87		
Less: BIR 2306	13.72		
BIR 2307	7.86	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.29	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	431.63	TOTAL SALES	453.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3460/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942532120019

Collection Ref. Code	: 1819-75-131-7	Premise Address	: ILACOT,COTCOT,LILOAN		
Account ID	: 9426700000-1				
Customer Name	: DORERO,ANITA A	TOTAL AMOUNT DUE	: 1,076.54	Overdue Bill	: 1
Meter Number	: MTR1100916				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.1/3460/0/23/07-11-2016/75 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111068117030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509464

11178000003

Date : 07-11-2016

BC02/313.1/3470/0903825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117800000-3

Collection Ref. Code : 1827-25-674-5

Customer Information----------

Name : CABANG,NIDA M

Premise Address : SITIO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026409	Pole No	:	0903825
Serial No	:	121759004	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	481
Period From	:	06-05-2016	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	440	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.

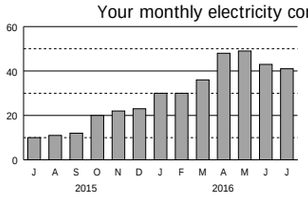
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.89
CURRENT BILL - JULY 2016		272.01
TOTAL AMOUNT DUE		564.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.01		
Less : VAT	19.20		
Amount Net of VAT	252.81		
Less: BIR 2306	8.16		
BIR 2307	4.67	VATable Sales	252.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.98	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	259.18	TOTAL SALES	272.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3470/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111068117030

Collection Ref. Code	: 1827-25-674-5	Premise Address	: SITIO ILACOT,COTCOT,LILOAN		
Account ID	: 1117800000-3				
Customer Name	: CABANG,NIDA M	TOTAL AMOUNT DUE	: 564.40	Overdue Bill	: 1
Meter Number	: MTR1026409				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11178000003 BC02/313.1/3470/0/23/07-11-2016/75 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718975285779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505039

71830100005

Date : 07-11-2016

BC02/313.1/3490/0903755/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183010000-5

Collection Ref. Code : 1833-44-413-2

Customer Information----------

Name : OCHEA,REYMONDA B

Premise Address : COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	266218GS6	Pole No	:	0903755
Serial No	:	49350461	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13722
Period From	:	06-05-2016	Prev Rdg	:	13657
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	225	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.

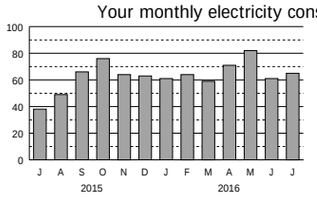
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.46
CURRENT BILL - JULY 2016		559.82
TOTAL AMOUNT DUE		1,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.82		
Less : VAT	40.06		
Amount Net of VAT	519.76		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	519.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.04	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	533.10	TOTAL SALES	559.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3490/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718975285779

Collection Ref. Code	: 1833-44-413-2	Premise Address	: COT-COT, LILO-AN		
Account ID	: 7183010000-5				
Customer Name	: OCHEA,REYMONDA B	TOTAL AMOUNT DUE	: 1,080.15	Overdue Bill	: 1
Meter Number	: 266218GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71830100005 BC02/313.1/3490/0/23/07-11-2016/75 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660273313277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508368

66098000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15265
Period From	:	06-05-2016	Prev Rdg	:	15088
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	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.

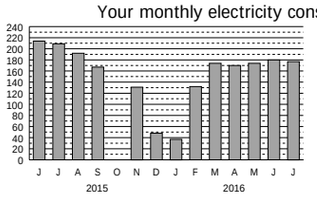
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
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	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.04
CURRENT BILL - JULY 2016		1,894.44
TOTAL AMOUNT DUE		3,844.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.44		
Less : VAT	137.40		
Amount Net of VAT	1,757.04		
Less: BIR 2306	57.95		
BIR 2307	33.45	VATable Sales	1,757.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.64	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,803.04	TOTAL SALES	1,894.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3510/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660273313277

Collection Ref. Code : 1813-34-467-1

Account ID : 6609800000-4

Customer Name : BENABAYE,FELICITAS

Meter Number : 320380GS6

Period : Jun 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 3,844.18

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

66098000004

BC02/313.1/3510/0/23/07-11-2016/75

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967590527994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499859

96730100003

Date : 07-11-2016

BC02/313.1/3540/0903706/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673010000-3

Collection Ref. Code : 1833-41-923-5

Customer Information----------

Name : BENABAYE,FORTUNATA L

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	521354 GS6	Pole No	:	0903706
Serial No	:	52895570	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4425
Period From	:	06-05-2016	Prev Rdg	:	4396
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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.

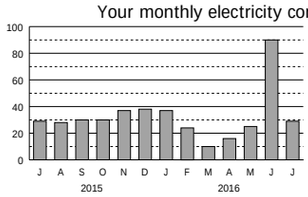
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.13
CURRENT BILL - JULY 2016		135.19
TOTAL AMOUNT DUE		994.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.19		
Less : VAT	9.76		
Amount Net of VAT	125.43		
Less: BIR 2306	4.19		
BIR 2307	2.23	VATable Sales	125.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.01	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	128.77	TOTAL SALES	135.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3540/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967590527994

Collection Ref. Code	: 1833-41-923-5	Premise Address	: COTCOT, LILO-AN		
Account ID	: 9673010000-3				
Customer Name	: BENABAYE,FORTUNATA L	TOTAL AMOUNT DUE	: 994.68	Overdue Bill	: 1
Meter Number	: 521354 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96730100003 BC02/313.1/3540/0/23/07-11-2016/75 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772731039434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502969

77247000001

Date : 07-11-2016

BC02/313.1/3570/0250142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724700000-1

Collection Ref. Code : 1841-66-428-6

Customer Information----------

Name : BENABAYE,ROGELIO JR. D

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	176122DS6	Pole No	:	0250142
Serial No	:	11945840	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13293
Period From	:	06-05-2016	Prev Rdg	:	13171
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	210	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.

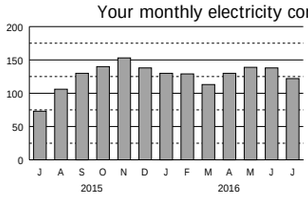
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.44
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		159.16
CURRENT BILL - JULY 2016		1,311.01
TOTAL AMOUNT DUE		2,808.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.01		
Less : VAT	95.27		
Amount Net of VAT	1,215.74		
Less: BIR 2306	40.16		
BIR 2307	23.15	VATable Sales	1,215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.43	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,247.70	TOTAL SALES	1,311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3570/0/23/07-11-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772731039434

Collection Ref. Code	: 1841-66-428-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 7724700000-1				
Customer Name	: BENABAYE,ROGELIO JR. D	TOTAL AMOUNT DUE	: 2,808.79	Overdue Bill	: 1
Meter Number	: 176122DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77247000001 BC02/313.1/3570/0/23/07-11-2016/75 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712455747341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502986

71265200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21376
Period From	:	06-05-2016	Prev Rdg	:	21231
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

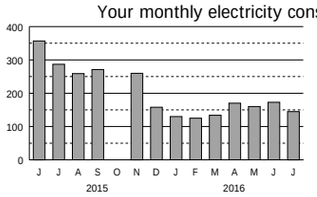
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,619.50	72.39
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.61
CURRENT BILL - JULY 2016		1,598.45
TOTAL AMOUNT DUE		3,471.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.45		
Less : VAT	117.52		
Amount Net of VAT	1,480.93		
Less: BIR 2306	49.53		
BIR 2307	28.24	VATable Sales	1,480.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.16	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,520.68	TOTAL SALES	1,598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/2/0/33/07-11-2016/77

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. : 712455747341

Collection Ref. Code	: 1843-87-014-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 7126520000-7				
Customer Name	: VILLARIN,MARISSA P	TOTAL AMOUNT DUE	: 3,471.00	Overdue Bill	: 1
Meter Number	: 458160GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/2/0/33/07-11-2016/77

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155296501082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507257

15572200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5562
Period From	:	06-05-2016	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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.

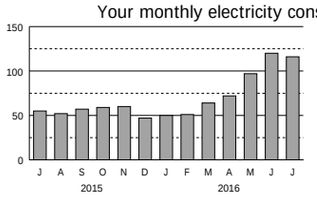
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
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		151.02
CURRENT BILL - JULY 2016		1,243.89
TOTAL AMOUNT DUE		2,539.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.89		
Less : VAT	90.30		
Amount Net of VAT	1,153.59		
Less: BIR 2306	38.07		
BIR 2307	21.97	VATable Sales	1,153.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.55	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,183.85	TOTAL SALES	1,243.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/4/0/33/07-11-2016/77

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. : 155296501082

Collection Ref. Code	: 1815-80-740-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 1557220000-2				
Customer Name	: GONZAGA,ALBERTO R	TOTAL AMOUNT DUE	: 2,539.54	Overdue Bill	: 1
Meter Number	: 409198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/4/0/33/07-11-2016/77

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035973596744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499977

03594200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3350
Period From	:	06-05-2016	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

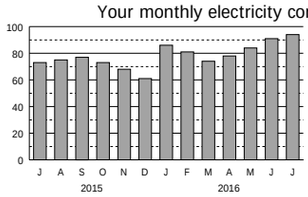
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.57
CURRENT BILL - JULY 2016		951.42
TOTAL AMOUNT DUE		1,881.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.42		
Less : VAT	68.61		
Amount Net of VAT	882.81		
Less: BIR 2306	28.96		
BIR 2307	16.76	VATable Sales	882.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.09	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	905.70	TOTAL SALES	951.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/5/0/33/07-11-2016/77

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. : 035973596744

Collection Ref. Code	: 1837-74-371-1	Premise Address	: LANGTAD NAGA		
Account ID	: 0359420000-2				
Customer Name	: ALERTA,ROSEMARIE	TOTAL AMOUNT DUE	: 1,881.93	Overdue Bill	: 1
Meter Number	: 550392 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/5/0/33/07-11-2016/77 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463307724319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509524

46375200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	300
Period From	:	06-05-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	244	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.

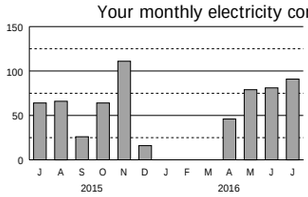
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		2.53
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.09
CURRENT BILL - JULY 2016		950.53
TOTAL AMOUNT DUE		1,722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.53		
Less : VAT	69.57		
Amount Net of VAT	880.96		
Less: BIR 2306	29.35		
BIR 2307	16.75	VATable Sales	880.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.86	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	904.43	TOTAL SALES	950.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/6/0/33/07-11-2016/77

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. : 463307724319

Collection Ref. Code : 1843-70-545-1

Account ID : 4637520000-6

Customer Name : IRAG,EVELYN M

Meter Number : MTR1144903

Period : Jun 2016

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TOTAL AMOUNT DUE : 1,722.34

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

46375200006

BC02/583.1/6/0/33/07-11-2016/77

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667059918830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499603

66772200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13417
Period From	:	06-05-2016	Prev Rdg	:	13317
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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.

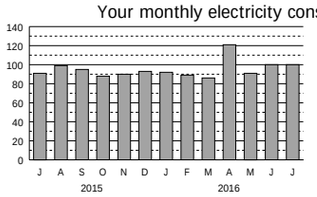
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 38.94
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.36
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 - JULY 2016		997.05
TOTAL AMOUNT DUE		1,331.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.05		
Less : VAT	71.38		
Amount Net of VAT	925.67		
Less: BIR 2306	30.13		
BIR 2307	17.56	VATable Sales	925.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.98	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	949.36	TOTAL SALES	997.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/8/0/33/07-11-2016/77

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. : 667059918830

Collection Ref. Code	: 1827-28-629-6	Premise Address	: LANGTAD NAGA		
Account ID	: 6677220000-3				
Customer Name	: TORREON,GENEROSO A	TOTAL AMOUNT DUE	: 1,331.51	Overdue Bill	: 1
Meter Number	: 14026GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/8/0/33/07-11-2016/77

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510570510881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501485

51054200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	475
Period From	:	06-05-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	200	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.

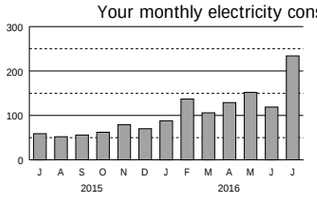
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
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	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		6.64
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		300.73
CURRENT BILL - JULY 2016		2,473.94
TOTAL AMOUNT DUE		3,773.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,621.50

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.94		
Less : VAT	178.37		
Amount Net of VAT	2,295.57		
Less: BIR 2306	75.24		
BIR 2307	43.68	VATable Sales	2,295.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.65	VAT Zero Rated Sales	0.00
Add : VAT	178.37	VAT Amount	178.37
TOTAL AMOUNT DUE	2,355.02	TOTAL SALES	2,473.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/07-11-2016/77

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. : 510570510881

Collection Ref. Code	: 1817-22-146-9	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 5105420000-4				
Customer Name	: BASTISMO,JULIANA S	TOTAL AMOUNT DUE	: 3,773.30	Overdue Bill	: 1
Meter Number	: MTR1148830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/10/0/33/07-11-2016/77 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030972226088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512495

03003200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8770
Period From	:	06-05-2016	Prev Rdg	:	8705
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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.

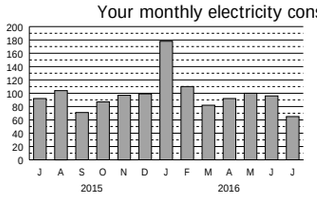
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 4.49
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		77.21
CURRENT BILL - JULY 2016		593.40
TOTAL AMOUNT DUE		2,605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.40		
Less : VAT	43.66		
Amount Net of VAT	549.74		
Less: BIR 2306	18.44		
BIR 2307	10.38	VATable Sales	549.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.92	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	564.58	TOTAL SALES	593.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/07-11-2016/77

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. : 030972226088

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	: 2,605.21	Overdue Bill	: 2
Meter Number	: 408846GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/10/0/33/07-11-2016/77

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312914583611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502669

31235000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10146
Period From	:	06-05-2016	Prev Rdg	:	10086
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

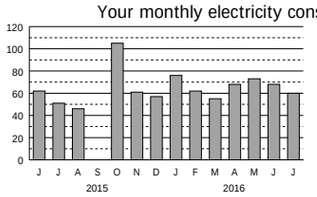
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.37
CURRENT BILL - JULY 2016		459.97
TOTAL AMOUNT DUE		1,054.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.97		
Less : VAT	32.80		
Amount Net of VAT	427.17		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.30	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	438.10	TOTAL SALES	459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/07-11-2016/77

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. : 312914583611

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	: 1,054.75	Overdue Bill	: 1
Meter Number	: 488871GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/10/0/33/07-11-2016/77

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366101951015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504869

36672200007

Date : 07-11-2016

BC02/583.1/10/0916920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667220000-7

Collection Ref. Code : 1817-16-437-6

Customer Information----------

Name : BACALSO,RAMON A

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	253685GS6	Pole No	:	0916920
Serial No	:	47511974	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8956
Period From	:	06-05-2016	Prev Rdg	:	8856
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	400	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.

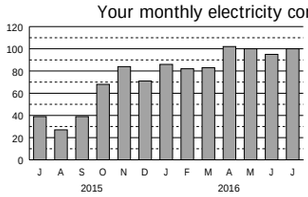
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
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		124.94
CURRENT BILL - JULY 2016		1,010.96
TOTAL AMOUNT DUE		1,963.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.96		
Less : VAT	72.87		
Amount Net of VAT	938.09		
Less: BIR 2306	30.75		
BIR 2307	17.81	VATable Sales	938.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.53	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	962.40	TOTAL SALES	1,010.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/07-11-2016/77

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. : 366101951015

Collection Ref. Code	: 1817-16-437-6	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 3667220000-7				
Customer Name	: BACALSO,RAMON A	TOTAL AMOUNT DUE	: 1,963.50	Overdue Bill	: 1
Meter Number	: 253685GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36672200007

BC02/583.1/10/0/33/07-11-2016/77

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810041368628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509651

81013200001

Date : 07-11-2016

BC02/583.1/10/0916941/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101320000-1

Collection Ref. Code : 1817-82-536-4

Customer Information----------

Name : TAO,LILIA B

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1032712	Pole No	:	0916941
Serial No	:	125288079	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7838
Period From	:	06-05-2016	Prev Rdg	:	7528
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	240	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.

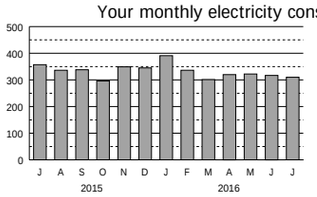
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
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	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		12.92
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		402.45
CURRENT BILL - JULY 2016		3,314.10
TOTAL AMOUNT DUE		6,746.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.10		
Less : VAT	240.20		
Amount Net of VAT	3,073.90		
Less: BIR 2306	101.28		
BIR 2307	58.52	VATable Sales	3,073.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.10	VAT Zero Rated Sales	0.00
Add : VAT	240.20	VAT Amount	240.20
TOTAL AMOUNT DUE	3,154.30	TOTAL SALES	3,314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/07-11-2016/77

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. : 810041368628

Collection Ref. Code	: 1817-82-536-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 8101320000-1				
Customer Name	: TAO,LILIA B	TOTAL AMOUNT DUE	: 6,746.47	Overdue Bill	: 1
Meter Number	: MTR1032712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81013200001 BC02/583.1/10/0/33/07-11-2016/77 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178106139084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507472

17812982472

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4506
Period From	:	06-05-2016	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	130	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.

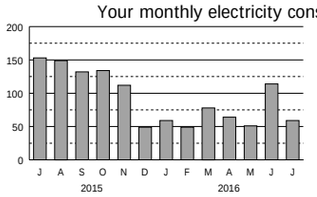
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.90
CURRENT BILL - JULY 2016		466.61
TOTAL AMOUNT DUE		1,685.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.61		
Less : VAT	33.78		
Amount Net of VAT	432.83		
Less: BIR 2306	14.32		
BIR 2307	8.09	VATable Sales	432.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.42	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	444.20	TOTAL SALES	466.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/11/0/33/07-11-2016/77

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. : 178106139084

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	: 1,685.26	Overdue Bill	: 1
Meter Number	: 007767 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/11/0/33/07-11-2016/77 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817812467577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511769

81772200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	940
Period From	:	06-05-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	400	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.

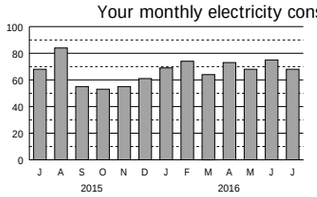
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.52
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 - JULY 2016		575.41
TOTAL AMOUNT DUE		674.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.41		
Less : VAT	40.79		
Amount Net of VAT	534.62		
Less: BIR 2306	17.25		
BIR 2307	10.04	VATable Sales	534.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.33	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	548.12	TOTAL SALES	575.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/11/0/33/07-11-2016/77

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. : 817812467577

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	: 674.60	Overdue Bill	: 1
Meter Number	: MTR1092646				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/11/0/33/07-11-2016/77

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309988313797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501651

30974200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2142
Period From	:	06-05-2016	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

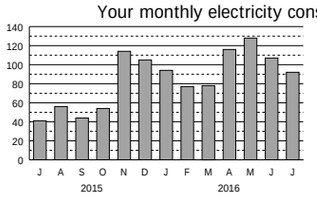
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 18.10
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
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		115.80
CURRENT BILL - JULY 2016		937.71
TOTAL AMOUNT DUE		2,132.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.71		
Less : VAT	67.85		
Amount Net of VAT	869.86		
Less: BIR 2306	28.63		
BIR 2307	16.52	VATable Sales	869.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.71	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	892.56	TOTAL SALES	937.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/12/0/33/07-11-2016/77

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. : 309988313797

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	: 2,132.68	Overdue Bill	: 1
Meter Number	: 007503 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/12/0/33/07-11-2016/77

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773422305818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503467

77340154960

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4757
Period From	:	06-05-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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.

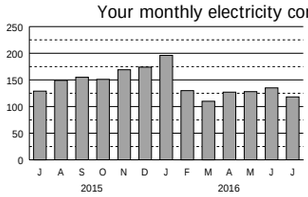
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.30
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		153.99
CURRENT BILL - JULY 2016		1,268.52
TOTAL AMOUNT DUE		2,731.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.52		
Less : VAT	92.20		
Amount Net of VAT	1,176.32		
Less: BIR 2306	38.87		
BIR 2307	22.40	VATable Sales	1,176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.05	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,207.25	TOTAL SALES	1,268.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/07-11-2016/77

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. : 773422305818

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	: 2,731.33	Overdue Bill	: 1
Meter Number	: 009892 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/13/0/33/07-11-2016/77

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559386535335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511411

55954200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9332
Period From	:	06-05-2016	Prev Rdg	:	9231
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.38	Registered	:	101
Conn Load	:	310	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.

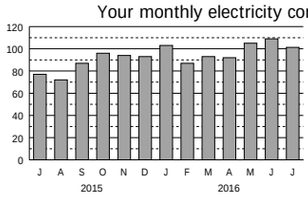
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	515.29
Transmission Charge	0.3048/kWh	30.88
System Loss Charge	0.8231/kWh	83.38
Sub-Total		629.55
Distribution Charges		
Distribution Charge	1.7506/kWh	177.34
Supply Charge	0.4118/kWh	41.72
Metering Charge	0.6989/kWh	70.80
	5.00/month	5.00
Sub-Total		294.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.35
Transmission		0.79
System Loss		5.17
Distribution		35.38
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.81
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.56
Sub-Total		132.09
CURRENT BILL - JULY 2016(ESTIMATE)		1,088.12
TOTAL AMOUNT DUE		2,270.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.12		
Less : VAT	79.06		
Amount Net of VAT	1,009.06		
Less: BIR 2306	33.33		
BIR 2307	19.22	VATable Sales	1,009.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.51	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,035.57	TOTAL SALES	1,088.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/07-11-2016/77

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. : 559386535335

Collection Ref. Code	: 1835-32-989-6	Premise Address	: LANGTAD NAGA		
Account ID	: 5595420000-6				
Customer Name	: RAVANES,MARIA B	TOTAL AMOUNT DUE	: 2,270.27	Overdue Bill	: 1
Meter Number	: 273858GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/13/0/33/07-11-2016/77 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597981685500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508961

59735200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5334
Period From	:	06-05-2016	Prev Rdg	:	5298
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

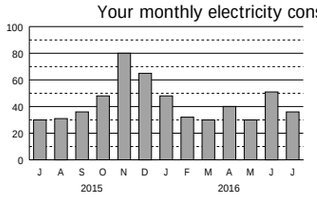
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.13
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		32.82
CURRENT BILL - JULY 2016		208.92
TOTAL AMOUNT DUE		721.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.92		
Less : VAT	14.79		
Amount Net of VAT	194.13		
Less: BIR 2306	6.31		
BIR 2307	3.54	VATable Sales	194.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.28	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/07-11-2016/77

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. : 597981685500

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	: 721.10 Overdue Bill : 2
Meter Number	: 271904GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/13/0/33/07-11-2016/77 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973271967227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501490

97309531149

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1632
Period From	:	06-05-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

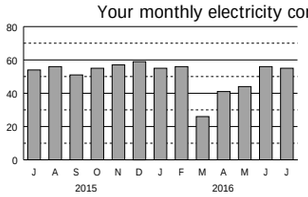
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - JULY 2016		422.65
TOTAL AMOUNT DUE		998.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.65		
Less : VAT	30.18		
Amount Net of VAT	392.47		
Less: BIR 2306	12.80		
BIR 2307	7.33	VATable Sales	392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.34	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	402.52	TOTAL SALES	422.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/07-11-2016/77

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. : 973271967227

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	: 998.60	Overdue Bill	: 1
Meter Number	: MTR1010061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/13/0/33/07-11-2016/77

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787849636576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508489

78762497150

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3157
Period From	:	06-05-2016	Prev Rdg	:	3124
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

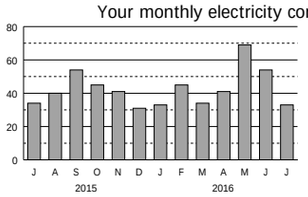
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 10.10
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		31.21
CURRENT BILL - JULY 2016		201.55
TOTAL AMOUNT DUE		502.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.55		
Less : VAT	14.63		
Amount Net of VAT	186.92		
Less: BIR 2306	6.23		
BIR 2307	3.42	VATable Sales	186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.27	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	191.90	TOTAL SALES	201.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/07-11-2016/77

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. : 787849636576

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	: 502.80	Overdue Bill	: 1
Meter Number	: 514376 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/13/0/33/07-11-2016/77

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169250229849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500274

16954200008

Date : 07-11-2016

BC02/583.1/14/0925571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695420000-8

Collection Ref. Code : 1835-33-635-3

Customer Information----------

Name : TABLIGA,WARREN A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1103994	Pole No	:	0925571
Serial No	:	40045651	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	572
Period From	:	06-05-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	280	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.

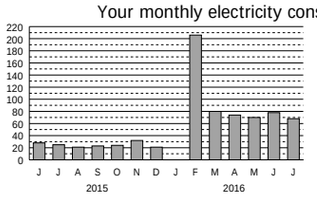
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.6656/kWh	45.26
System Loss Charge	0.8149/kWh	55.41
Sub-Total		446.57
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	0.0787/kWh	5.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		22.38
Transmission		1.16
System Loss		3.33
Distribution		23.95
Others		3.07
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		89.63
CURRENT BILL - JULY 2016		757.98
TOTAL AMOUNT DUE		1,600.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.98		
Less : VAT	53.89		
Amount Net of VAT	704.09		
Less: BIR 2306	23.00		
BIR 2307	13.43	VATable Sales	704.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.66	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	721.55	TOTAL SALES	757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/14/0/33/07-11-2016/77

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. : 169250229849

Collection Ref. Code : 1835-33-635-3

Account ID : 1695420000-8

Customer Name : TABLIGA,WARREN A

Meter Number : MTR1103994

Period : Jun 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,600.49

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

16954200008

BC02/583.1/14/0/33/07-11-2016/77

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928807512062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512347

92848589229

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4915
Period From	:	06-05-2016	Prev Rdg	:	4782
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

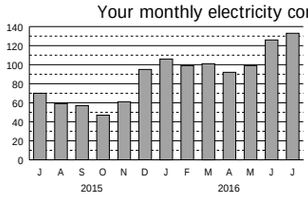
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.73
CURRENT BILL - JULY 2016		1,422.49
TOTAL AMOUNT DUE		2,781.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.49		
Less : VAT	103.11		
Amount Net of VAT	1,319.38		
Less: BIR 2306	43.48		
BIR 2307	25.12	VATable Sales	1,319.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.78	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,353.89	TOTAL SALES	1,422.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/07-11-2016/77

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. : 928807512062

Collection Ref. Code	: 1849-87-695-9	Premise Address	: V. RAMA		
Account ID	: 9284858922-9				
Customer Name	: MANAGO,CATHERINE CANICON	TOTAL AMOUNT DUE	: 2,781.61	Overdue Bill	: 1
Meter Number	: 501077 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/16/0/33/07-11-2016/77

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447342957759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503589

44782200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1729
Period From	:	06-05-2016	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

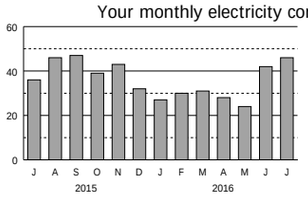
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.83
CURRENT BILL - JULY 2016		305.96
TOTAL AMOUNT DUE		687.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.96		
Less : VAT	21.61		
Amount Net of VAT	284.35		
Less: BIR 2306	9.19		
BIR 2307	5.25	VATable Sales	284.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.91	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	291.52	TOTAL SALES	305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/07-11-2016/77

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. : 447342957759

Collection Ref. Code	: 1817-54-137-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 4478220000-8				
Customer Name	: MANGILA,ROSANA S	TOTAL AMOUNT DUE	: 687.80	Overdue Bill	: 2
Meter Number	: 542198 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/16/0/33/07-11-2016/77

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196547213848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512242

19672200003

Date : 07-11-2016

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 : 1967220000-3

Collection Ref. Code : 1817-23-950-3

Customer Information----------

Name : ABAQUITA,GEMMA R

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	335842GS6	Pole No	:	0946521
Serial No	:	42848052	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13366
Period From	:	06-05-2016	Prev Rdg	:	13328
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

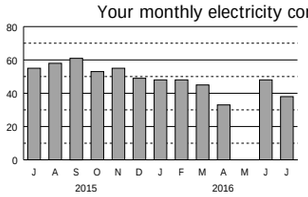
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		34.06
CURRENT BILL - JULY 2016		215.14
TOTAL AMOUNT DUE		522.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.14		
Less : VAT	15.05		
Amount Net of VAT	200.09		
Less: BIR 2306	6.44		
BIR 2307	3.64	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.01	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	205.06	TOTAL SALES	215.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/07-11-2016/77

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. : 196547213848

Collection Ref. Code	: 1817-23-950-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 1967220000-3				
Customer Name	: ABAQUITA,GEMMA R	TOTAL AMOUNT DUE	: 522.37	Overdue Bill	: 1
Meter Number	: 335842GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19672200003

BC02/583.1/16/0/33/07-11-2016/77

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817542866085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511626

81782200000

Date : 07-11-2016

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 : 8178220000-0

Collection Ref. Code : 1817-48-929-1

Customer Information----------

Name : MALAY,MARY ROSE C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054582	Pole No	:	0946535
Serial No	:	121437816	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	411
Period From	:	06-05-2016	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	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.

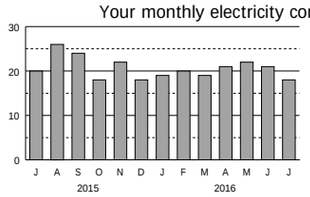
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.38
CURRENT BILL - JULY 2016		15.75
TOTAL AMOUNT DUE		84.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.77		
Amount Net of VAT	14.98		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	14.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/07-11-2016/77

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. : 817542866085

Collection Ref. Code	: 1817-48-929-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 8178220000-0				
Customer Name	: MALAY,MARY ROSE C	TOTAL AMOUNT DUE	: 84.28	Overdue Bill	: 1
Meter Number	: MTR1054582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81782200000

BC02/583.1/16/0/33/07-11-2016/77

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759020215416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508665

75992200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	905
Period From	:	06-05-2016	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

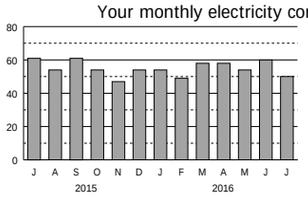
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.57
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		49.88
CURRENT BILL - JULY 2016		342.77
TOTAL AMOUNT DUE		1,222.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.77		
Less : VAT	24.58		
Amount Net of VAT	318.19		
Less: BIR 2306	10.44		
BIR 2307	5.89	VATable Sales	318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.86	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	326.44	TOTAL SALES	342.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/07-11-2016/77

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. : 759020215416

Collection Ref. Code	: 1839-19-344-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 7599220000-8				
Customer Name	: AUDITOR,GELMA V	TOTAL AMOUNT DUE	: 1,222.99	Overdue Bill	: 2
Meter Number	: MTR1085413				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/16/0/33/07-11-2016/77

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988221330406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506265

98872200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4119
Period From	:	06-05-2016	Prev Rdg	:	4071
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

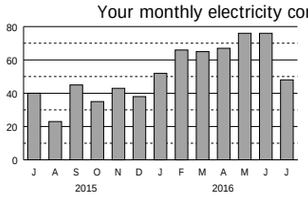
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.52
CURRENT BILL - JULY 2016		325.97
TOTAL AMOUNT DUE		1,028.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.97		
Less : VAT	23.27		
Amount Net of VAT	302.70		
Less: BIR 2306	9.90		
BIR 2307	5.60	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	310.47	TOTAL SALES	325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/07-11-2016/77

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. : 988221330406

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	: 1,028.36	Overdue Bill	: 1
Meter Number	: 483586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/18/0/33/07-11-2016/77

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384564785429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511443

3844197424 3

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	489
Period From	:	06-05-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

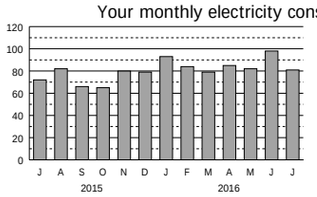
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.70
CURRENT BILL - JULY 2016		784.84
TOTAL AMOUNT DUE		1,784.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.84		
Less : VAT	56.68		
Amount Net of VAT	728.16		
Less: BIR 2306	23.93		
BIR 2307	13.79	VATable Sales	728.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.44	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	747.12	TOTAL SALES	784.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/07-11-2016/77

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. : 384564785429

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	: 1,784.91	Overdue Bill	: 1
Meter Number	: MTR1019051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3844197424 3

BC02/583.1/18/0/33/07-11-2016/77

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161030517902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510247

16123659118

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1443
Period From	:	06-05-2016	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	280	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.

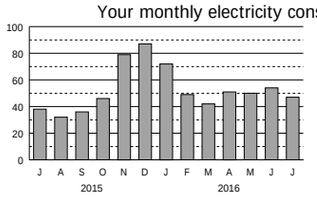
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.75
CURRENT BILL - JULY 2016		320.90
TOTAL AMOUNT DUE		1,080.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.90		
Less : VAT	22.98		
Amount Net of VAT	297.92		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.63	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	305.61	TOTAL SALES	320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/07-11-2016/77

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. : 161030517902

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	: 1,080.91	Overdue Bill	: 2
Meter Number	: 012438 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/18/0/33/07-11-2016/77

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813365711880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510826

81305200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4639
Period From	:	06-05-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	110	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.

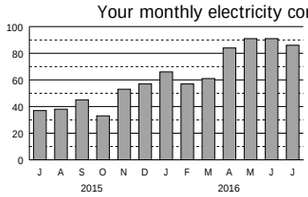
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.83
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		104.24
CURRENT BILL - JULY 2016		828.56
TOTAL AMOUNT DUE		1,695.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.56		
Less : VAT	59.64		
Amount Net of VAT	768.92		
Less: BIR 2306	25.17		
BIR 2307	14.56	VATable Sales	768.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.19	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	788.83	TOTAL SALES	828.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/19/0/33/07-11-2016/77

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. : 813365711880

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	: 1,695.50	Overdue Bill	: 1
Meter Number	: 166516WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/19/0/33/07-11-2016/77

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755517695219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507001

75552200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2411
Period From	:	06-05-2016	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

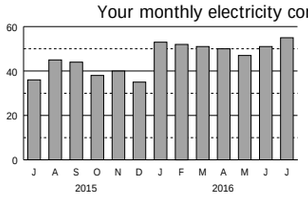
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.09
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 - JULY 2016		418.50
TOTAL AMOUNT DUE		810.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.50		
Less : VAT	29.74		
Amount Net of VAT	388.76		
Less: BIR 2306	12.62		
BIR 2307	7.25	VATable Sales	388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.89	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	398.63	TOTAL SALES	418.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/19/0/33/07-11-2016/77

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. : 755517695219

Collection Ref. Code	: 1825-66-995-3	Premise Address	: LANGTAD NAGA		
Account ID	: 7555220000-0				
Customer Name	: DEGUMA,QUIRINO	TOTAL AMOUNT DUE	: 810.03	Overdue Bill	: 1
Meter Number	: 458704GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/19/0/33/07-11-2016/77

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398623802509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513180

39872200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3417
Period From	:	06-05-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

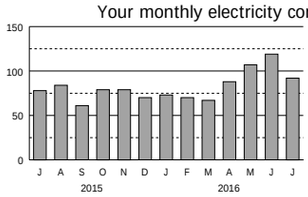
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		6.99
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.96
CURRENT BILL - JULY 2016		965.96
TOTAL AMOUNT DUE		1,415.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.96		
Less : VAT	70.88		
Amount Net of VAT	895.08		
Less: BIR 2306	29.89		
BIR 2307	17.02	VATable Sales	895.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.17	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	919.05	TOTAL SALES	965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/07-11-2016/77

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. : 398623802509

Collection Ref. Code	: 1827-42-758-2	Premise Address	: BAIRAN NAGA		
Account ID	: 3987220000-9				
Customer Name	: SEBIAL,NORBERTO B	TOTAL AMOUNT DUE	: 1,415.24	Overdue Bill	: 1
Meter Number	: 463754GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/21/0/33/07-11-2016/77 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057448725949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507120

05782200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10920
Period From	:	06-05-2016	Prev Rdg	:	10725
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	240	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.

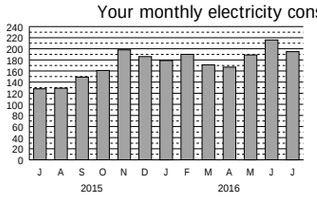
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,385.50	87.71
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		13.50
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		259.01
CURRENT BILL - JULY 2016		2,136.92
TOTAL AMOUNT DUE		4,470.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.92		
Less : VAT	156.72		
Amount Net of VAT	1,980.20		
Less: BIR 2306	66.05		
BIR 2307	37.75	VATable Sales	1,980.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.40	VAT Zero Rated Sales	0.00
Add : VAT	156.72	VAT Amount	156.72
TOTAL AMOUNT DUE	2,033.12	TOTAL SALES	2,136.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/07-11-2016/77

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. : 057448725949

Collection Ref. Code	: 1817-54-749-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 0578220000-9				
Customer Name	: OBATAY,LOLITA S	TOTAL AMOUNT DUE	: 4,470.50	Overdue Bill	: 1
Meter Number	: 200817WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/21/0/33/07-11-2016/77

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267055093660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505414

26782200005

Date : 07-11-2016

BC02/583.1/21/0946752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678220000-5

Collection Ref. Code : 1817-57-134-6

Customer Information----------

Name : ABAQUITA,GORGONIA G

Premise Address : 0268 BOUNDARY LANGTAD AND BAIRAN,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054418	Pole No	:	0946752
Serial No	:	121434123	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	834
Period From	:	06-05-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	279	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.

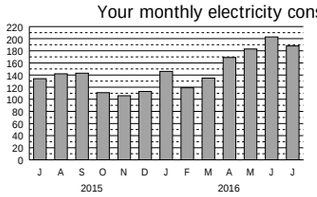
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.11
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		244.60
CURRENT BILL - JULY 2016		2,014.63
TOTAL AMOUNT DUE		4,211.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.63		
Less : VAT	146.20		
Amount Net of VAT	1,868.43		
Less: BIR 2306	61.67		
BIR 2307	35.58	VATable Sales	1,868.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.18	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,917.38	TOTAL SALES	2,014.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/07-11-2016/77

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. : 267055093660

Collection Ref. Code	: 1817-57-134-6	Premise Address	: 0268 BOUNDARY LANGTAD AND BAIRAN,LANGTAD,NAGA		
Account ID	: 2678220000-5				
Customer Name	: ABAQUITA,GORGONIA G	TOTAL AMOUNT DUE	: 4,211.09	Overdue Bill	: 1
Meter Number	: MTR1054418				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26782200005

BC02/583.1/21/0/33/07-11-2016/77

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959863993487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508679

95928533017

Date : 07-11-2016

BC02/583.1/21/0946794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592853301-7

Collection Ref. Code : 1857-48-926-8

Customer Information----------

Name : ALBISO,JAMELYN DECIERDO

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1003352	Pole No	:	0946794
Serial No	:	121570455	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1060
Period From	:	06-05-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

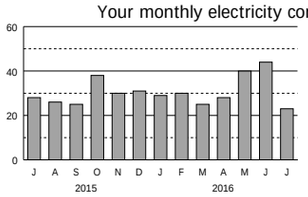
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.57
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		18.22
CURRENT BILL - JULY 2016		98.99
TOTAL AMOUNT DUE		397.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.99		
Less : VAT	6.86		
Amount Net of VAT	92.13		
Less: BIR 2306	2.95		
BIR 2307	1.62	VATable Sales	92.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.56	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	94.42	TOTAL SALES	98.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/07-11-2016/77

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. : 959863993487

Collection Ref. Code	: 1857-48-926-8	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 9592853301-7				
Customer Name	: ALBISO,JAMELYN DECIERDO	TOTAL AMOUNT DUE	: 397.03	Overdue Bill	: 1
Meter Number	: MTR1003352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95928533017

BC02/583.1/21/0/33/07-11-2016/77

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155928911987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507442

15552200006

Date : 07-11-2016

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 : 1555220000-6

Collection Ref. Code : 1841-42-170-7

Customer Information----------

Name : CANONIGO,MERALINDA G

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	351607GS6	Pole No	:	0946745
Serial No	:	45333912	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4484
Period From	:	06-05-2016	Prev Rdg	:	4413
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

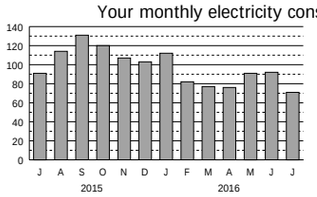
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
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		82.49
CURRENT BILL - JULY 2016		642.04
TOTAL AMOUNT DUE		1,020.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,494.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.04		
Less : VAT	45.86		
Amount Net of VAT	596.18		
Less: BIR 2306	19.37		
BIR 2307	11.25	VATable Sales	596.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.56	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	611.42	TOTAL SALES	642.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/07-11-2016/77

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. : 155928911987

Collection Ref. Code	: 1841-42-170-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 1555220000-6				
Customer Name	: CANONIGO,MERALINDA G	TOTAL AMOUNT DUE	: 1,020.39	Overdue Bill	: 1
Meter Number	: 351607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15552200006

BC02/583.1/21/0/33/07-11-2016/77

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342392660976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502206

34213200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4674
Period From	:	06-05-2016	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.95	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.

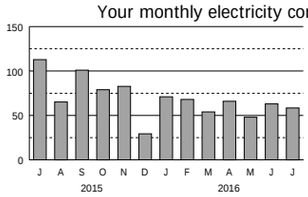
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	297.58
Transmission Charge	0.3048/kWh	17.83
System Loss Charge	0.8231/kWh	48.15
Sub-Total		363.56
Distribution Charges		
Distribution Charge	1.7506/kWh	102.41
Supply Charge	0.4118/kWh	24.09
Metering Charge	0.6989/kWh	40.89
	5.00/month	5.00
Sub-Total		172.39
Others		
Subsidy on Lifeline Discount	-0.3 of 535.95	- 160.79
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		- 125.51
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.25
Transmission		0.46
System Loss		2.99
Distribution		20.69
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.13
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.25
Sub-Total		64.77
CURRENT BILL - JULY 2016(ESTIMATE)		475.21
TOTAL AMOUNT DUE		2,239.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.21		
Less : VAT	34.85		
Amount Net of VAT	440.36		
Less: BIR 2306	14.76		
BIR 2307	8.25	VATable Sales	440.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.35	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	452.20	TOTAL SALES	475.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 342392660976

Collection Ref. Code	: 1819-28-506-5	Premise Address	: BAIRAN NAGA,BAIRAN		
Account ID	: 3421320000-8				
Customer Name	: CANCERAN,FELOMENA V	TOTAL AMOUNT DUE	: 2,239.02	Overdue Bill	: 3
Meter Number	: 404353GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/22/0/33/07-11-2016/77

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400091791610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499431

40066333473

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1629
Period From	:	06-05-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

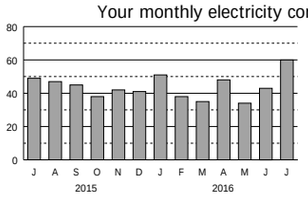
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.59
CURRENT BILL - JULY 2016		452.99
TOTAL AMOUNT DUE		738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.99		
Less : VAT	32.05		
Amount Net of VAT	420.94		
Less: BIR 2306	13.59		
BIR 2307	7.85	VATable Sales	420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.50	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	431.55	TOTAL SALES	452.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 400091791610

Collection Ref. Code	: 1855-21-827-5	Premise Address	: BAIRAN		
Account ID	: 4006633347-3				
Customer Name	: SOTERIO,JULIET DUENAS	TOTAL AMOUNT DUE	: 738.16	Overdue Bill	: 1
Meter Number	: 572876 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/22/0/33/07-11-2016/77 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547849012384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507256

54795200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6738
Period From	:	06-05-2016	Prev Rdg	:	6686
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

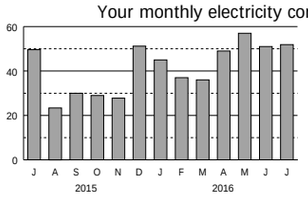
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.00
Transmission Charge	0.3048/kWh	15.82
System Loss Charge	0.8231/kWh	42.72
Sub-Total		322.54
Distribution Charges		
Distribution Charge	1.7506/kWh	90.86
Supply Charge	0.4118/kWh	21.37
Metering Charge	0.6989/kWh	36.27
	5.00/month	5.00
Sub-Total		153.50
Others		
Subsidy on Lifeline Discount	-0.3 of 476.04	- 142.81
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.07
Transmission		0.41
System Loss		2.66
Distribution		18.42
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.11
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.44
Sub-Total		56.18
CURRENT BILL - JULY 2016(ESTIMATE)		410.01
TOTAL AMOUNT DUE		939.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.01		
Less : VAT	29.67		
Amount Net of VAT	380.34		
Less: BIR 2306	12.58		
BIR 2307	7.11	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.65	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	390.32	TOTAL SALES	410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 547849012384

Collection Ref. Code	: 1831-92-185-5	Premise Address	: BAIRAN NAGA		
Account ID	: 5479520000-2				
Customer Name	: VILLARIN,BENIGNA S	TOTAL AMOUNT DUE	: 939.98	Overdue Bill	: 1
Meter Number	: 360018GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/22/0/33/07-11-2016/77 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954976132050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506852

95475200002

Date : 07-11-2016

BC02/583.1/22/0946801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547520000-2

Collection Ref. Code : 1843-77-272-8

Customer Information----------

Name : ALBISO,AGUSTINA R

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	454957GS6	Pole No	:	0946801
Serial No	:	56349836	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15016
Period From	:	06-05-2016	Prev Rdg	:	14872
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	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.

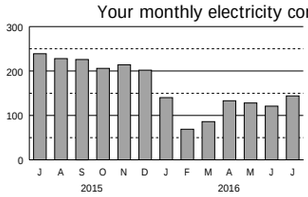
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.50
CURRENT BILL - JULY 2016		1,535.47
TOTAL AMOUNT DUE		2,819.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.47		
Less : VAT	111.15		
Amount Net of VAT	1,424.32		
Less: BIR 2306	46.88		
BIR 2307	27.11	VATable Sales	1,424.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.33	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,461.48	TOTAL SALES	1,535.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 954976132050

Collection Ref. Code	: 1843-77-272-8	Premise Address	: BAIRAN,NAGA		
Account ID	: 9547520000-2				
Customer Name	: ALBISO,AGUSTINA R	TOTAL AMOUNT DUE	: 2,819.41	Overdue Bill	: 1
Meter Number	: 454957GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95475200002

BC02/583.1/22/0/33/07-11-2016/77

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407899089662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506198

40705444350

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2433
Period From	:	06-05-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

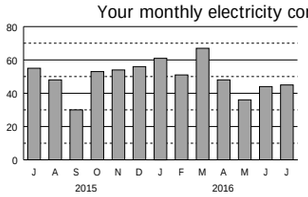
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		44.16
CURRENT BILL - JULY 2016		302.07
TOTAL AMOUNT DUE		794.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.07		
Less : VAT	21.44		
Amount Net of VAT	280.63		
Less: BIR 2306	9.11		
BIR 2307	5.18	VATable Sales	280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.34	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	287.78	TOTAL SALES	302.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 407899089662

Collection Ref. Code	: 1855-21-815-1	Premise Address	: BAIRAN		
Account ID	: 4070544435-0				
Customer Name	: DEREQUITO,RODEL AMORES	TOTAL AMOUNT DUE	: 794.62	Overdue Bill	: 2
Meter Number	: 567461 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/22/0/33/07-11-2016/77 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142780269735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502501

14213200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9883
Period From	:	06-05-2016	Prev Rdg	:	9812
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.38	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.

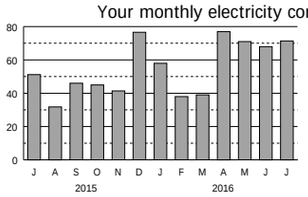
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	363.20
Transmission Charge	0.3048/kWh	21.76
System Loss Charge	0.8231/kWh	58.77
Sub-Total		443.73
Distribution Charges		
Distribution Charge	1.7506/kWh	124.99
Supply Charge	0.4118/kWh	29.40
Metering Charge	0.6989/kWh	49.90
	5.00/month	5.00
Sub-Total		209.29
Others		
Subsidy on Lifeline Discount	-0.15 of 653.02	- 97.95
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.50
Transmission		0.56
System Loss		3.65
Distribution		25.11
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.14
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.85
Sub-Total		83.51
CURRENT BILL - JULY 2016(ESTIMATE)		650.47
TOTAL AMOUNT DUE		1,244.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.47		
Less : VAT	46.67		
Amount Net of VAT	603.80		
Less: BIR 2306	19.73		
BIR 2307	11.40	VATable Sales	603.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.67	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	619.34	TOTAL SALES	650.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/07-11-2016/77

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. : 142780269735

Collection Ref. Code	: 1819-28-452-2	Premise Address	: BAIRAN NAGA		
Account ID	: 1421320000-0				
Customer Name	: GOLES,LUCENA	TOTAL AMOUNT DUE	: 1,244.77	Overdue Bill	: 1
Meter Number	: 318689GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/22/0/33/07-11-2016/77 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042003068885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501881

04213200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1830
Period From	:	06-05-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		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.

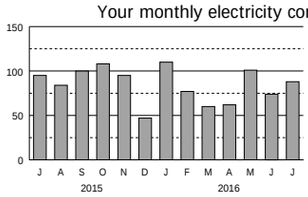
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 66.52
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.40
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		106.16
CURRENT BILL - JULY 2016		843.32
TOTAL AMOUNT DUE		1,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,078.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.32		
Less : VAT	60.56		
Amount Net of VAT	782.76		
Less: BIR 2306	25.60		
BIR 2307	14.82	VATable Sales	782.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.34	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	802.90	TOTAL SALES	843.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/23/0/33/07-11-2016/77

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. : 042003068885

Collection Ref. Code	: 1819-28-446-8	Premise Address	: BAIRAN NAGA		
Account ID	: 0421320000-1				
Customer Name	: ABAYATA,CLEMENTE	TOTAL AMOUNT DUE	: 1,536.04	Overdue Bill	: 1
Meter Number	: MTR1037794				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/23/0/33/07-11-2016/77

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642263595610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502103

64271842458

Date : 07-11-2016

BC02/583.1/23/0946892/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427184245-8

Collection Ref. Code : 1849-49-089-9

Customer Information----------

Name : GENODIALA,RODNEIL ALBISO

Premise Address : PUROK 7,BAIRAN

TIN :

Metering Information----------

Meter No	:	416091 GS6	Pole No	:	0946892
Serial No	:	56666621	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2676
Period From	:	06-05-2016	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

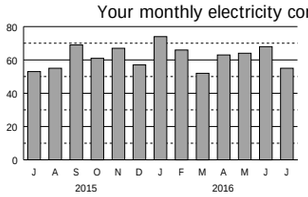
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.25
CURRENT BILL - JULY 2016		423.02
TOTAL AMOUNT DUE		1,015.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	30.22		
Amount Net of VAT	392.80		
Less: BIR 2306	12.82		
BIR 2307	7.33	VATable Sales	392.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.65	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	402.87	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/23/0/33/07-11-2016/77

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. : 642263595610

Collection Ref. Code	: 1849-49-089-9	Premise Address	: PUROK 7,BAIRAN		
Account ID	: 6427184245-8				
Customer Name	: GENODIALA,RODNEIL ALBISO	TOTAL AMOUNT DUE	: 1,015.29	Overdue Bill	: 1
Meter Number	: 416091 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64271842458

BC02/583.1/23/0/33/07-11-2016/77

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218811950382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504708

21869254538

Date : 07-11-2016

BC02/583.1/24/0946906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186925453-8

Collection Ref. Code : 1853-36-434-7

Customer Information----------

Name : BARAQUIL,MARITES CONADO

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	548357 GS6	Pole No	:	0946906
Serial No	:	26065204	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5476
Period From	:	06-05-2016	Prev Rdg	:	5385
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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.

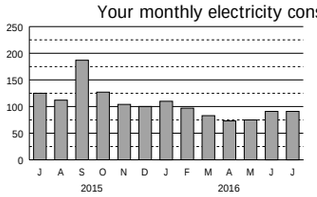
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.69
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		113.84
CURRENT BILL - JULY 2016		921.44
TOTAL AMOUNT DUE		1,833.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 109.06

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.44		
Less : VAT	66.45		
Amount Net of VAT	854.99		
Less: BIR 2306	28.05		
BIR 2307	16.23	VATable Sales	854.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.71	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	877.16	TOTAL SALES	921.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/24/0/33/07-11-2016/77

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. : 218811950382

Collection Ref. Code	: 1853-36-434-7	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 2186925453-8				
Customer Name	: BARAQUIL,MARITES CONADO	TOTAL AMOUNT DUE	: 1,833.59	Overdue Bill	: 1
Meter Number	: 548357 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21869254538

BC02/583.1/24/0/33/07-11-2016/77

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225324550895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507952

22582919373

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3115
Period From	:	06-05-2016	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	245	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.

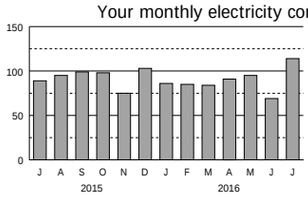
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 594.00	11.88
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.72
CURRENT BILL - JULY 2016		1,207.25
TOTAL AMOUNT DUE		1,801.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.25		
Less : VAT	87.11		
Amount Net of VAT	1,120.14		
Less: BIR 2306	36.76		
BIR 2307	21.32	VATable Sales	1,120.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.06	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,149.17	TOTAL SALES	1,207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/26/0/33/07-11-2016/77

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. : 225324550895

Collection Ref. Code	: 1849-75-326-1	Premise Address	: BAIRAN		
Account ID	: 2258291937-3				
Customer Name	: ERISARE,TERESITA CANCERAN	TOTAL AMOUNT DUE	: 1,801.18	Overdue Bill	: 1
Meter Number	: 490426 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/26/0/33/07-11-2016/77

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007756319632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505285

00709476147

Date : 07-11-2016

BC02/583.1/26/0911022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070947614-7

Collection Ref. Code : 1851-45-359-8

Customer Information----------

Name : CANCERAN,CECILIO CANQUE

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	MTR1070266	Pole No	:	0911022
Serial No	:	125283619	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	993
Period From	:	06-05-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	538	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.

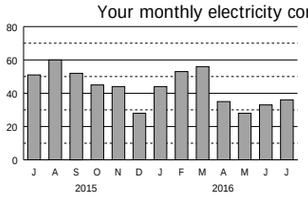
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.74
CURRENT BILL - JULY 2016		199.16
TOTAL AMOUNT DUE		277.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.16		
Less : VAT	13.75		
Amount Net of VAT	185.41		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	185.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.92	TOTAL SALES	199.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/26/0/33/07-11-2016/77

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. : 007756319632

Collection Ref. Code	: 1851-45-359-8	Premise Address	: BAIRAN		
Account ID	: 0070947614-7				
Customer Name	: CANCERAN,CECILIO CANQUE	TOTAL AMOUNT DUE	: 277.04	Overdue Bill	: 1
Meter Number	: MTR1070266				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00709476147

BC02/583.1/26/0/33/07-11-2016/77

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364942338370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36472200009

1005508972

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4527
Period From	:	06-05-2016	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	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.

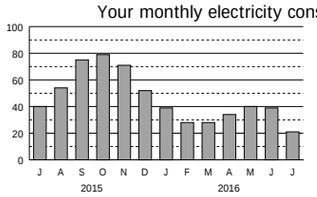
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 120.26
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.52
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		16.85
CURRENT BILL - JULY 2016		92.19
TOTAL AMOUNT DUE		296.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.19		
Less : VAT	6.47		
Amount Net of VAT	85.72		
Less: BIR 2306	2.80		
BIR 2307	1.51	VATable Sales	85.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.41	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.88	TOTAL SALES	92.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/28/0/33/07-11-2016/77

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. : 364942338370

Collection Ref. Code	: 1815-69-443-2	Premise Address	: PROPER,BAIRAN,NAGA		
Account ID	: 3647220000-9				
Customer Name	: ALGARME,FLORENCIA Z.	TOTAL AMOUNT DUE	: 296.32	Overdue Bill	: 1
Meter Number	: 233409DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/28/0/33/07-11-2016/77

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237577914398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23785200009

1005500983

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9516
Period From	:	06-05-2016	Prev Rdg	:	9465
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.69	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.

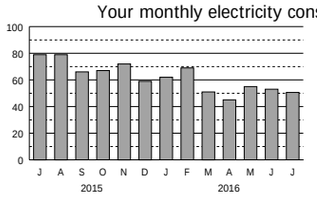
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	257.39
Transmission Charge	0.3048/kWh	15.42
System Loss Charge	0.8231/kWh	41.65
Sub-Total		314.46
Distribution Charges		
Distribution Charge	1.7506/kWh	88.58
Supply Charge	0.4118/kWh	20.84
Metering Charge	0.6989/kWh	35.36
	5.00/month	5.00
Sub-Total		149.78
Others		
Subsidy on Lifeline Discount	-0.4 of 464.24	- 185.70
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.65
Transmission		0.40
System Loss		2.59
Distribution		17.97
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.90
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.27
Sub-Total		49.06
CURRENT BILL - JULY 2016(ESTIMATE)		334.10
TOTAL AMOUNT DUE		658.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.10		
Less : VAT	23.52		
Amount Net of VAT	310.58		
Less: BIR 2306	10.02		
BIR 2307	5.73	VATable Sales	310.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.83	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	318.35	TOTAL SALES	334.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/28/0/33/07-11-2016/77

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. : 237577914398

Collection Ref. Code	: 1831-86-131-3	Premise Address	: BAIRAN NAGA		
Account ID	: 2378520000-9				
Customer Name	: ZABATE,EUSEBIO C	TOTAL AMOUNT DUE	: 658.97	Overdue Bill	: 1
Meter Number	: 248196DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/28/0/33/07-11-2016/77

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922317164014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511233

92275058185

Date : 07-11-2016

BC02/583.1/35/1458824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227505818-5

Collection Ref. Code : 1859-46-776-8

Customer Information----------

Name : LAPIZ,TERESA BASTISMO

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1015758	Pole No	:	1458824
Serial No	:	121517380	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	813
Period From	:	06-05-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

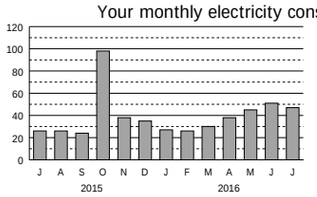
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.90
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		45.82
CURRENT BILL - JULY 2016		312.59
TOTAL AMOUNT DUE		703.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.59		
Less : VAT	22.09		
Amount Net of VAT	290.50		
Less: BIR 2306	9.41		
BIR 2307	5.36	VATable Sales	290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.73	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	297.82	TOTAL SALES	312.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 922317164014

Collection Ref. Code	: 1859-46-776-8	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9227505818-5				
Customer Name	: LAPIZ,TERESA BASTISMO	TOTAL AMOUNT DUE	: 703.65	Overdue Bill	: 1
Meter Number	: MTR1015758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92275058185

BC02/583.1/35/0/33/07-11-2016/77

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116867865358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511048

11619541805

Date : 07-11-2016

BC02/583.1/35/1458832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161954180-5

Collection Ref. Code : 1859-52-848-1

Customer Information----------

Name : MARTINEZ,PABLITA NOBENARIO

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1034024	Pole No	:	1458832
Serial No	:	94724920	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	583
Period From	:	06-05-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	122	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.

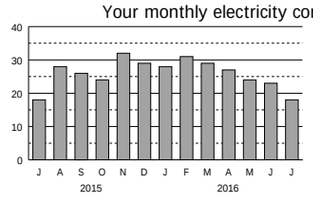
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.95
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		9.44
CURRENT BILL - JULY 2016		16.35
TOTAL AMOUNT DUE		111.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.83		
Amount Net of VAT	15.52		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.95	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 116867865358

Collection Ref. Code	: 1859-52-848-1	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 1161954180-5				
Customer Name	: MARTINEZ,PABLITA NOBENARIO	TOTAL AMOUNT DUE	: 111.66	Overdue Bill	: 1
Meter Number	: MTR1034024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11619541805 BC02/583.1/35/0/33/07-11-2016/77 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183450879476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509295

18394582573

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1238
Period From	:	06-05-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

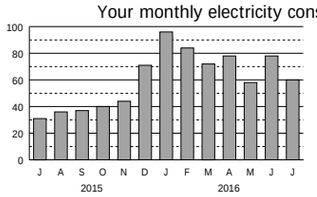
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.66
CURRENT BILL - JULY 2016		462.64
TOTAL AMOUNT DUE		1,176.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.64		
Less : VAT	33.08		
Amount Net of VAT	429.56		
Less: BIR 2306	14.02		
BIR 2307	8.02	VATable Sales	429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.52	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	440.60	TOTAL SALES	462.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 183450879476

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	: 1,176.70	Overdue Bill	: 1
Meter Number	: MTR1035179				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.1/35/0/33/07-11-2016/77 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628181078735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512038

62883515835

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1056
Period From	:	06-05-2016	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

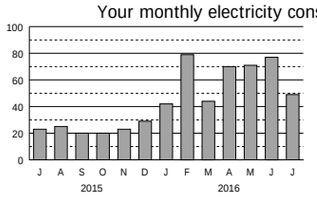
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.16
CURRENT BILL - JULY 2016		347.34
TOTAL AMOUNT DUE		1,054.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.34		
Less : VAT	25.32		
Amount Net of VAT	322.02		
Less: BIR 2306	10.74		
BIR 2307	5.97	VATable Sales	322.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.31	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	330.63	TOTAL SALES	347.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 628181078735

Collection Ref. Code	: 1859-46-800-4	Premise Address	: CABUNGAHAN,CABUNGAHAN,NAGA
Account ID	: 6288351583-5		
Customer Name	: SAYABOC,PAULINA REPESO	TOTAL AMOUNT DUE	: 1,054.55
Meter Number	: MTR1015756		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/35/0/33/07-11-2016/77

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295398591993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512840

29594151564

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1022
Period From	:	06-05-2016	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

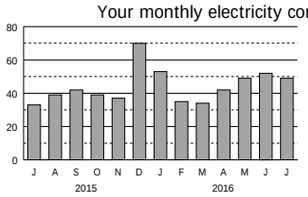
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.88
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		47.28
CURRENT BILL - JULY 2016		321.55
TOTAL AMOUNT DUE		542.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.55		
Less : VAT	22.56		
Amount Net of VAT	298.99		
Less: BIR 2306	9.59		
BIR 2307	5.51	VATable Sales	298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.89	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	306.45	TOTAL SALES	321.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 295398591993

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	: 542.82	Overdue Bill	: 1
Meter Number	: MTR1015757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.1/35/0/33/07-11-2016/77

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470338424518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502244

47031690788

Date : 07-11-2016

BC02/583.1/35/1458863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703169078-8

Collection Ref. Code : 1857-55-026-9

Customer Information----------

Name : VILLARIN,VIVENCIO MANQUIRA

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1027452	Pole No	:	1458863
Serial No	:	121757784	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	768
Period From	:	06-05-2016	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

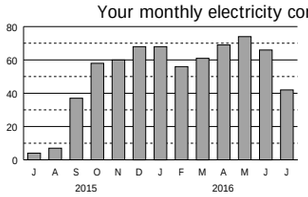
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.02
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		41.50
CURRENT BILL - JULY 2016		284.49
TOTAL AMOUNT DUE		848.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.49		
Less : VAT	20.28		
Amount Net of VAT	264.21		
Less: BIR 2306	8.60		
BIR 2307	4.88	VATable Sales	264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.73	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	271.01	TOTAL SALES	284.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/07-11-2016/77

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. : 470338424518

Collection Ref. Code	: 1857-55-026-9	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 4703169078-8				
Customer Name	: VILLARIN,VIVENCIO MANQUIRA	TOTAL AMOUNT DUE	: 848.14	Overdue Bill	: 1
Meter Number	: MTR1027452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47031690788

BC02/583.1/35/0/33/07-11-2016/77

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790261737680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79069100000

BILLING STATEMENT

1005499160

Date : 07-11-2016

BC21/108.1/170/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906910000-0

Collection Ref. Code : 1835-83-887-1

Customer Information----------

Name : CABIJE,JOSE D

Premise Address : L. FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506805 GS6	Pole No	:	1191296
Serial No	:	94601531	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15333
Period From	:	05-27-2016	Prev Rdg	:	15285
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	323	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.

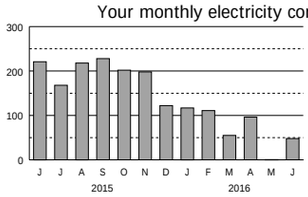
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.04
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		46.50
CURRENT BILL - JUNE 2016		310.90
TOTAL AMOUNT DUE		1,359.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.90		
Less : VAT	21.66		
Amount Net of VAT	289.24		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/170/0/10/07-11-2016/77

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. : 790261737680

Collection Ref. Code : 1835-83-887-1

Account ID : 7906910000-0

Customer Name : CABIJE,JOSE D

Meter Number : 506805 GS6

Period : May 2016

Premise Address : L. FLORES ST.,PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,359.25

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 _____

79069100000

BC21/108.1/170/0/10/07-11-2016/77

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790774456154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499156

79069100000

Date : 07-11-2016

BC21/108.1/170/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906910000-0

Collection Ref. Code : 1835-83-887-1

Customer Information----------

Name : CABIJE,JOSE D

Premise Address : L. FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506805 GS6	Pole No	:	1191296
Serial No	:	94601531	Multiplier	:	1
Period To	:	05-27-2016	Pres Rdg	:	15285
Period From	:	04-27-2016	Prev Rdg	:	15284
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	323	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.

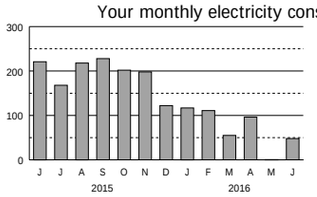
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3.26
Transmission Charge	0.2986/kWh	0.19
System Loss Charge	0.8302/kWh	0.52
Sub-Total		3.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1.09
Supply Charge	0.4118/kWh	0.26
Metering Charge	0.6989/kWh	0.44
	5.00/month	5.00
Sub-Total		6.79
Others		
Subsidy on Lifeline Discount	-1. of 5.76	- 5.76
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.19
System Loss		0.02
Distribution		0.81
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	0.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.08
Sub-Total		4.64
CURRENT BILL - MAY 2016		38.54
TOTAL AMOUNT DUE		1,048.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.54		
Less : VAT	4.10		
Amount Net of VAT	34.44		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	34.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.06	VAT Zero Rated Sales	0.00
Add : VAT	4.10	VAT Amount	4.10
TOTAL AMOUNT DUE	36.16	TOTAL SALES	38.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/170/0/10/07-11-2016/77

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. : 790774456154

Collection Ref. Code	: 1835-83-887-1	Premise Address	: L. FLORES ST.,PASIL,CEBU CITY		
Account ID	: 7906910000-0				
Customer Name	: CABIJE,JOSE D	TOTAL AMOUNT DUE	: 1,048.35	Overdue Bill	: 1
Meter Number	: 506805 GS6				
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

79069100000 BC21/108.1/170/0/10/07-11-2016/77 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643301135855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499367

64315823977

Date : 07-11-2016

BC01/593.0/2737/1157864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431582397-7

Collection Ref. Code : 1859-33-053-3

Customer Information----------

Name : ALFECHE,GILBERT ESBRA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009000	Pole No	:	1157864
Serial No	:	121573449	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	8404
Period From	:	06-04-2016	Prev Rdg	:	8195
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	987	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.

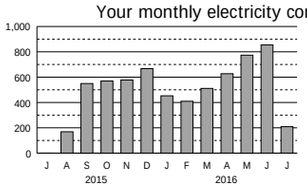
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,726.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 17,726.50	354.53
Sub-Total		371.00
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		45.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		310.25
CURRENT BILL - JULY 2016		2,583.14
TOTAL AMOUNT DUE		20,309.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.14		
Less : VAT	199.32		
Amount Net of VAT	2,383.82		
Less: BIR 2306	83.86		
BIR 2307	45.69	VATable Sales	2,383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.27	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,453.59	TOTAL SALES	2,583.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2737/0/34/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643301135855

Collection Ref. Code	: 1859-33-053-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6431582397-7				
Customer Name	: ALFECHE,GILBERT ESBRA	TOTAL AMOUNT DUE	: 20,309.57	Overdue Bill	: 2
Meter Number	: MTR1009000				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64315823977

BC01/593.0/2737/0/34/07-11-2016/79

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568522631795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500073

56855200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2097
Period From	:	06-05-2016	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

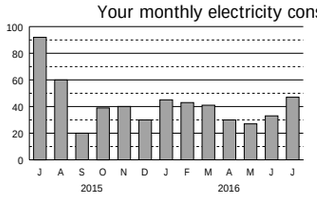
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.58
CURRENT BILL - JULY 2016		310.49
TOTAL AMOUNT DUE		496.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.49		
Less : VAT	21.86		
Amount Net of VAT	288.63		
Less: BIR 2306	9.31		
BIR 2307	5.32	VATable Sales	288.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.00	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	295.86	TOTAL SALES	310.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/20/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568522631795

Collection Ref. Code	: 1831-93-053-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 5685520000-4				
Customer Name	: CANCERAN,SERINA C	TOTAL AMOUNT DUE	: 496.27	Overdue Bill	: 1
Meter Number	: 4099EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/20/0/33/07-11-2016/79

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600548469272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499405

60087761361

Date : 07-11-2016

BC02/583.0/21/0911050/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008776136-1

Collection Ref. Code : 1849-75-362-8

Customer Information----------

Name : VERGARA,ALBIN DE LEON

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	519162 GS6	Pole No	:	0911050
Serial No	:	67559076	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27264
Period From	:	06-05-2016	Prev Rdg	:	27145
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	390	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.

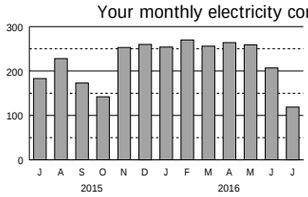
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.03
CURRENT BILL - JULY 2016		1,285.94
TOTAL AMOUNT DUE		3,060.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.94		
Less : VAT	93.69		
Amount Net of VAT	1,192.25		
Less: BIR 2306	39.50		
BIR 2307	22.71	VATable Sales	1,192.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.04	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,223.73	TOTAL SALES	1,285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/21/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600548469272

Collection Ref. Code	: 1849-75-362-8	Premise Address	: BAIRAN		
Account ID	: 6008776136-1				
Customer Name	: VERGARA,ALBIN DE LEON	TOTAL AMOUNT DUE	: 3,060.21	Overdue Bill	: 1
Meter Number	: 519162 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60087761361

BC02/583.0/21/0/33/07-11-2016/79

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458529201156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507445

45855200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6635
Period From	:	06-05-2016	Prev Rdg	:	6591
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

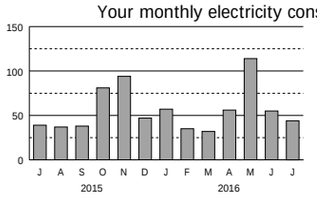
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.87
CURRENT BILL - JULY 2016		292.43
TOTAL AMOUNT DUE		640.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.43		
Less : VAT	20.65		
Amount Net of VAT	271.78		
Less: BIR 2306	8.77		
BIR 2307	5.02	VATable Sales	271.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.99	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	278.64	TOTAL SALES	292.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/30/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458529201156

Collection Ref. Code	: 1831-92-350-5	Premise Address	: BAIRAN NAGA		
Account ID	: 4585520000-7				
Customer Name	: SALUMAG,PABLITA S	TOTAL AMOUNT DUE	: 640.15	Overdue Bill	: 1
Meter Number	: 347421GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/30/0/33/07-11-2016/79

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905258790091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501044

90565200004

Date : 07-11-2016

BC02/583.0/80/0911071/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056520000-4

Collection Ref. Code : 1813-29-587-5

Customer Information----------

Name : ALFECHE,FORTUNATA B.

Premise Address : NR. BB COURT,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	259445GS6	Pole No	:	0911071
Serial No	:	48802355	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6585
Period From	:	06-05-2016	Prev Rdg	:	6553
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

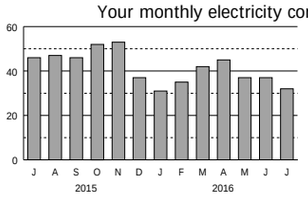
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
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		28.60
CURRENT BILL - JULY 2016		180.51
TOTAL AMOUNT DUE		390.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.51		
Less : VAT	12.60		
Amount Net of VAT	167.91		
Less: BIR 2306	5.39		
BIR 2307	3.05	VATable Sales	167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.47	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.07	TOTAL SALES	180.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/80/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905258790091

Collection Ref. Code	: 1813-29-587-5	Premise Address	: NR. BB COURT,BAIRAN,NAGA		
Account ID	: 9056520000-4				
Customer Name	: ALFECHE,FORTUNATA B.	TOTAL AMOUNT DUE	: 390.57	Overdue Bill	: 1
Meter Number	: 259445GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90565200004 BC02/583.0/80/0/33/07-11-2016/79 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515569772114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502629

51584200003

Date : 07-11-2016

BC02/583.0/90/0911071/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158420000-3

Collection Ref. Code : 1817-84-065-7

Customer Information----------

Name : CANCERAN,MARTE S

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	417435GS6	Pole No	:	0911071
Serial No	:	59226020	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5122
Period From	:	06-05-2016	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

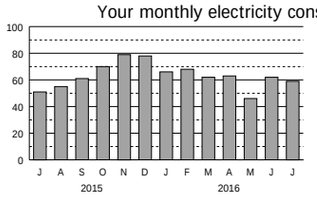
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.16
CURRENT BILL - JULY 2016		451.09
TOTAL AMOUNT DUE		980.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 302.25

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.09		
Less : VAT	32.11		
Amount Net of VAT	418.98		
Less: BIR 2306	13.62		
BIR 2307	7.82	VATable Sales	418.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.54	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	429.65	TOTAL SALES	451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/90/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515569772114

Collection Ref. Code	: 1817-84-065-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 5158420000-3				
Customer Name	: CANCERAN,MARTE S	TOTAL AMOUNT DUE	: 980.59	Overdue Bill	: 1
Meter Number	: 417435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51584200003

BC02/583.0/90/0/33/07-11-2016/79

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333801845282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499444

33334200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1852
Period From	:	06-05-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

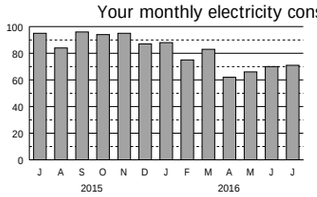
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
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		83.07
CURRENT BILL - JULY 2016		647.25
TOTAL AMOUNT DUE		1,257.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.25		
Less : VAT	46.42		
Amount Net of VAT	600.83		
Less: BIR 2306	19.60		
BIR 2307	11.34	VATable Sales	600.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.89	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	616.31	TOTAL SALES	647.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/180/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333801845282

Collection Ref. Code	: 1835-30-587-3	Premise Address	: BAIRAN NAGA		
Account ID	: 3333420000-4				
Customer Name	: OBATAY,GINA R	TOTAL AMOUNT DUE	: 1,257.42	Overdue Bill	: 1
Meter Number	: MTR1038967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/180/0/33/07-11-2016/79 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171421350883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501001

17141970909

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5203
Period From	:	06-05-2016	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	272	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.

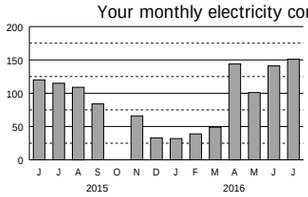
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.75
CURRENT BILL - JULY 2016		1,638.77
TOTAL AMOUNT DUE		3,157.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.77		
Less : VAT	119.62		
Amount Net of VAT	1,519.15		
Less: BIR 2306	50.44		
BIR 2307	28.94	VATable Sales	1,519.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.77	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,559.39	TOTAL SALES	1,638.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/191/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171421350883

Collection Ref. Code	: 1849-59-827-4	Premise Address	: BAIRAN		
Account ID	: 1714197090-9				
Customer Name	: ABAYATA,CALIXTA OBATAY	TOTAL AMOUNT DUE	: 3,157.68	Overdue Bill	: 1
Meter Number	: 492601 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/191/0/33/07-11-2016/79

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477636231475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503813

47734200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16704
Period From	:	06-05-2016	Prev Rdg	:	16524
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	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.

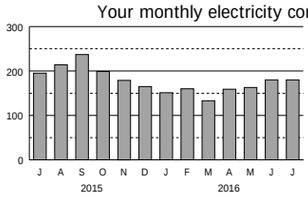
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.39
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		233.83
CURRENT BILL - JULY 2016		1,925.62
TOTAL AMOUNT DUE		3,872.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.62		
Less : VAT	139.62		
Amount Net of VAT	1,786.00		
Less: BIR 2306	58.87		
BIR 2307	34.01	VATable Sales	1,786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.12	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,832.74	TOTAL SALES	1,925.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/230/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477636231475

Collection Ref. Code	: 1815-62-635-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 4773420000-0				
Customer Name	: MAPANO,TOMASA C.	TOTAL AMOUNT DUE	: 3,872.26	Overdue Bill	: 1
Meter Number	: 155135DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/230/0/33/07-11-2016/79 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054808285105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505874

05445200008

Date : 07-11-2016

BC02/583.0/270/0938953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544520000-8

Collection Ref. Code : 1823-20-089-3

Customer Information----------

Name : SOTERO,ADRIANO

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035337	Pole No	:	0938953
Serial No	:	121759627	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	988
Period From	:	06-05-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

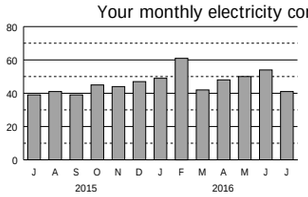
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - JULY 2016		274.59
TOTAL AMOUNT DUE		681.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.59		
Less : VAT	19.48		
Amount Net of VAT	255.11		
Less: BIR 2306	8.27		
BIR 2307	4.71	VATable Sales	255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.13	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	261.61	TOTAL SALES	274.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/270/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054808285105

Collection Ref. Code	: 1823-20-089-3	Premise Address	: BAIRAN,NAGA		
Account ID	: 0544520000-8				
Customer Name	: SOTERO,ADRIANO	TOTAL AMOUNT DUE	: 681.62	Overdue Bill	: 1
Meter Number	: MTR1035337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05445200008 BC02/583.0/270/0/33/07-11-2016/79 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539524058636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501062

5391052459

Date : 07-11-2016

BC02/583.0/281/0938953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391052459-3

Collection Ref. Code : 1847-81-326-7

Customer Information----------

Name : CANONO,MARICOR PADILLA

Premise Address : PROPER,BAIRAN

TIN :

Metering Information----------

Meter No	:	401115GS6	Pole No	:	0938953
Serial No	:	2003222862	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4304
Period From	:	06-05-2016	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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.

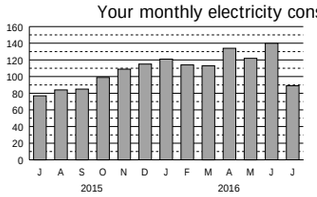
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		- 51.59
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.55
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		109.34
CURRENT BILL - JULY 2016		870.52
TOTAL AMOUNT DUE		2,354.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.52		
Less : VAT	63.13		
Amount Net of VAT	807.39		
Less: BIR 2306	26.66		
BIR 2307	15.30	VATable Sales	807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.43	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	828.56	TOTAL SALES	870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/281/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539524058636

Collection Ref. Code	: 1847-81-326-7	Premise Address	: PROPER,BAIRAN		
Account ID	: 5391052459-3				
Customer Name	: CANONO,MARICOR PADILLA	TOTAL AMOUNT DUE	: 2,354.94	Overdue Bill	: 1
Meter Number	: 401115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5391052459 BC02/583.0/281/0/33/07-11-2016/79 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251017366363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504166

25195200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	322
Period From	:	06-05-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

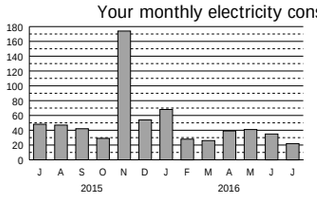
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.31
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		17.24
CURRENT BILL - JULY 2016		92.89
TOTAL AMOUNT DUE		293.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.89		
Less : VAT	6.37		
Amount Net of VAT	86.52		
Less: BIR 2306	2.74		
BIR 2307	1.52	VATable Sales	86.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.26	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	88.63	TOTAL SALES	92.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/320/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251017366363

Collection Ref. Code	: 1825-53-077-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 2519520000-8				
Customer Name	: SABELLANO,IGLECERIO	TOTAL AMOUNT DUE	: 293.50	Overdue Bill	: 1
Meter Number	: MTR1138332				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/320/0/33/07-11-2016/79 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668927473806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499911

66855200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2578
Period From	:	06-05-2016	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	180	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.

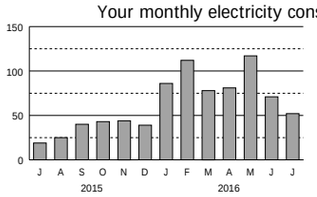
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 129.68
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.77
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		55.38
CURRENT BILL - JULY 2016		402.64
TOTAL AMOUNT DUE		1,072.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.64		
Less : VAT	28.86		
Amount Net of VAT	373.78		
Less: BIR 2306	12.24		
BIR 2307	6.98	VATable Sales	373.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.56	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	383.42	TOTAL SALES	402.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/370/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668927473806

Collection Ref. Code	: 1831-93-077-3	Premise Address	: BAIRAN NAGA,BAIRAN		
Account ID	: 6685520000-3				
Customer Name	: SABELLANO,TEODORO G	TOTAL AMOUNT DUE	: 1,072.65	Overdue Bill	: 1
Meter Number	: 194246WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/370/0/33/07-11-2016/79 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640257797167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501546

64005200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3452
Period From	:	06-05-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

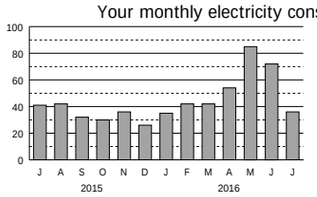
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.75
CURRENT BILL - JULY 2016		208.25
TOTAL AMOUNT DUE		690.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.25		
Less : VAT	14.72		
Amount Net of VAT	193.53		
Less: BIR 2306	6.28		
BIR 2307	3.53	VATable Sales	193.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.72	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	198.44	TOTAL SALES	208.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/400/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640257797167

Collection Ref. Code	: 1843-27-425-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 6400520000-7				
Customer Name	: CANONO,ARSENIA P	TOTAL AMOUNT DUE	: 690.09	Overdue Bill	: 1
Meter Number	: 259010GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/400/0/33/07-11-2016/79

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355686823660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505694

35525200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5965
Period From	:	06-05-2016	Prev Rdg	:	5825
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	525	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.

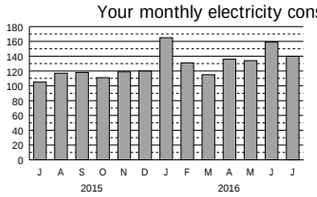
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.15
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		182.44
CURRENT BILL - JULY 2016		1,502.71
TOTAL AMOUNT DUE		3,183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.71		
Less : VAT	109.15		
Amount Net of VAT	1,393.56		
Less: BIR 2306	46.02		
BIR 2307	26.54	VATable Sales	1,393.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.00	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,430.15	TOTAL SALES	1,502.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/412/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355686823660

Collection Ref. Code	: 1843-64-614-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 3552520000-8				
Customer Name	: DEDUMO,ELENITA D	TOTAL AMOUNT DUE	: 3,183.36	Overdue Bill	: 1
Meter Number	: 494796 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/412/0/33/07-11-2016/79

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934730563011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499876

93425200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4124
Period From	:	06-05-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	740	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.

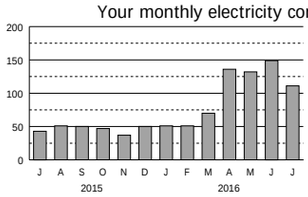
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
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		145.26
CURRENT BILL - JULY 2016		1,196.91
TOTAL AMOUNT DUE		2,720.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.91		
Less : VAT	87.12		
Amount Net of VAT	1,109.79		
Less: BIR 2306	36.73		
BIR 2307	21.14	VATable Sales	1,109.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.92	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,139.04	TOTAL SALES	1,196.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/413/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934730563011

Collection Ref. Code	: 1843-56-935-3	Premise Address	: BAIRAN,NAGA		
Account ID	: 9342520000-8				
Customer Name	: DEDUMO,JOCELYN V	TOTAL AMOUNT DUE	: 2,720.17	Overdue Bill	: 1
Meter Number	: 453034 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/413/0/33/07-11-2016/79

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017682006335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508876

01799911936

Date : 07-11-2016

BC02/583.0/465/0914096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179991193-6

Collection Ref. Code : 1861-40-107-8

Customer Information----------

Name : DEDICATORIA,MARICEL BARAQUIL

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063856	Pole No	:	0914096
Serial No	:	125294085	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	811
Period From	:	06-05-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	212	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.

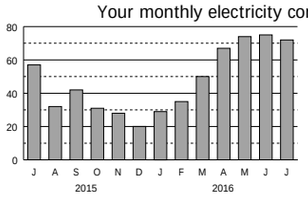
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.02
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		84.40
CURRENT BILL - JULY 2016		657.65
TOTAL AMOUNT DUE		1,335.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.65		
Less : VAT	47.24		
Amount Net of VAT	610.41		
Less: BIR 2306	19.97		
BIR 2307	11.52	VATable Sales	610.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.92	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	626.16	TOTAL SALES	657.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/465/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017682006335

Collection Ref. Code	: 1861-40-107-8	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 0179991193-6				
Customer Name	: DEDICATORIA,MARICEL BARAQUIL	TOTAL AMOUNT DUE	: 1,335.30	Overdue Bill	: 1
Meter Number	: MTR1063856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01799911936

BC02/583.0/465/0/33/07-11-2016/79

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929765166308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512471

92942182988

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	500
Period From	:	06-05-2016	Prev Rdg	:	472
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

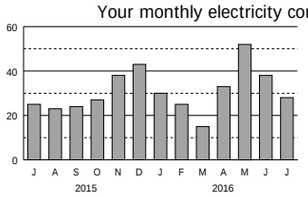
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.17
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		22.76
CURRENT BILL - JULY 2016		125.68
TOTAL AMOUNT DUE		336.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.68		
Less : VAT	8.90		
Amount Net of VAT	116.78		
Less: BIR 2306	3.81		
BIR 2307	2.07	VATable Sales	116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.90	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	119.80	TOTAL SALES	125.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/491/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929765166308

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	: 336.79	Overdue Bill	: 1
Meter Number	: MTR1084319				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/491/0/33/07-11-2016/79

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251609160016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504023

25144200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3521
Period From	:	06-05-2016	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

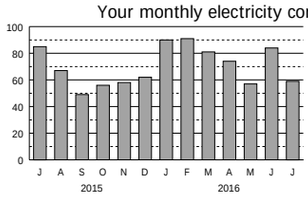
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.94
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		62.87
CURRENT BILL - JULY 2016		457.41
TOTAL AMOUNT DUE		1,267.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.41		
Less : VAT	32.79		
Amount Net of VAT	424.62		
Less: BIR 2306	13.90		
BIR 2307	7.93	VATable Sales	424.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.79	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	435.58	TOTAL SALES	457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/500/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251609160016

Collection Ref. Code	: 1827-60-701-7	Premise Address	: BAIRAN NAGA		
Account ID	: 2514420000-0				
Customer Name	: CANCERAN,RICARDA R	TOTAL AMOUNT DUE	: 1,267.35	Overdue Bill	: 1
Meter Number	: 520334 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/500/0/33/07-11-2016/79 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761810973927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509257

76107458382

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3151
Period From	:	06-05-2016	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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.

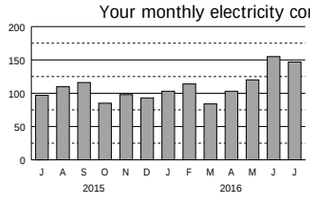
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		4.54
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		189.53
CURRENT BILL - JULY 2016		1,559.72
TOTAL AMOUNT DUE		2,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.72		
Less : VAT	112.64		
Amount Net of VAT	1,447.08		
Less: BIR 2306	47.52		
BIR 2307	27.54	VATable Sales	1,447.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.02	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,484.66	TOTAL SALES	1,559.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/511/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761810973927

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	: 2,531.11	Overdue Bill	: 1
Meter Number	: 557595 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/511/0/33/07-11-2016/79

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039437285241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501057

03934200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4623
Period From	:	06-05-2016	Prev Rdg	:	4538
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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.

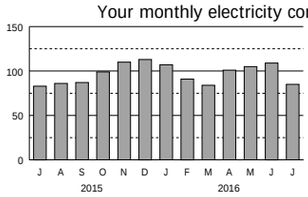
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 54.01
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.84
CURRENT BILL - JULY 2016		826.29
TOTAL AMOUNT DUE		2,008.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.29		
Less : VAT	59.74		
Amount Net of VAT	766.55		
Less: BIR 2306	25.23		
BIR 2307	14.52	VATable Sales	766.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.80	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	786.54	TOTAL SALES	826.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/590/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039437285241

Collection Ref. Code	: 1815-82-668-1	Premise Address	: BAIRAN,NAGA		
Account ID	: 0393420000-1				
Customer Name	: GONZAGA,GERMAN V	TOTAL AMOUNT DUE	: 2,008.50	Overdue Bill	: 1
Meter Number	: 435430 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/590/0/33/07-11-2016/79 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194644458909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512021

19455200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5527
Period From	:	06-05-2016	Prev Rdg	:	5487
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

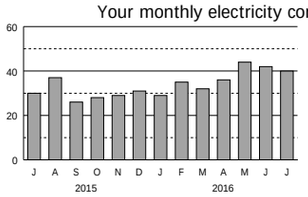
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 178.39
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.14
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		35.71
CURRENT BILL - JULY 2016		225.35
TOTAL AMOUNT DUE		506.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.35		
Less : VAT	15.71		
Amount Net of VAT	209.64		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.14	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	214.85	TOTAL SALES	225.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/650/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194644458909

Collection Ref. Code	: 1811-98-338-3	Premise Address	: UPPER,BAIRAN,NAGA		
Account ID	: 1945520000-6				
Customer Name	: BACONG,MARIA S.	TOTAL AMOUNT DUE	: 506.90	Overdue Bill	: 1
Meter Number	: 248304DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/650/0/33/07-11-2016/79 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751106731873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504804

75159917824

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1603
Period From	:	06-05-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

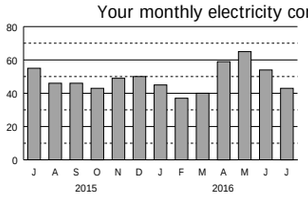
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.16
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		42.62
CURRENT BILL - JULY 2016		292.35
TOTAL AMOUNT DUE		421.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.89		
Amount Net of VAT	271.46		
Less: BIR 2306	8.87		
BIR 2307	5.02	VATable Sales	271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.57	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	278.46	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/652/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751106731873

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	: 421.03	Overdue Bill	: 1
Meter Number	: 439288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/652/0/33/07-11-2016/79 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481608538570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504652

48154200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3653
Period From	:	06-05-2016	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

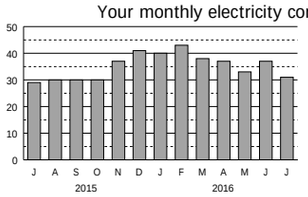
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - JULY 2016		179.34
TOTAL AMOUNT DUE		388.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.34		
Less : VAT	12.67		
Amount Net of VAT	166.67		
Less: BIR 2306	5.41		
BIR 2307	3.04	VATable Sales	166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.22	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	170.89	TOTAL SALES	179.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/660/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481608538570

Collection Ref. Code	: 1817-52-482-8	Premise Address	: BAIRAN,NAGA		
Account ID	: 4815420000-9				
Customer Name	: PAHOYLAS,MARIVIC S	TOTAL AMOUNT DUE	: 388.33	Overdue Bill	: 1
Meter Number	: 190716WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/660/0/33/07-11-2016/79

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808948075266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508405

80879801977

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1000
Period From	:	06-05-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

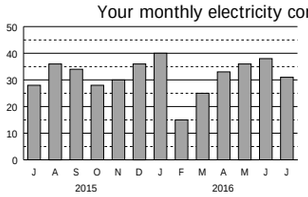
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.74
CURRENT BILL - JULY 2016		175.24
TOTAL AMOUNT DUE		391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.24		
Less : VAT	12.23		
Amount Net of VAT	163.01		
Less: BIR 2306	5.23		
BIR 2307	2.96	VATable Sales	163.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.82	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	167.05	TOTAL SALES	175.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/781/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808948075266

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	: 391.10	Overdue Bill	: 1
Meter Number	: 006108 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/583.0/781/0/33/07-11-2016/79

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472542603919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502550

47225200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2879
Period From	:	06-05-2016	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

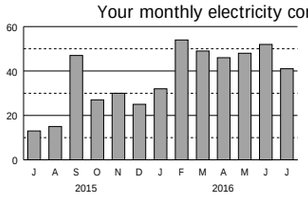
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 132.57
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.90
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		41.45
CURRENT BILL - JULY 2016		285.99
TOTAL AMOUNT DUE		599.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.99		
Less : VAT	20.70		
Amount Net of VAT	265.29		
Less: BIR 2306	8.78		
BIR 2307	4.92	VATable Sales	265.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	272.29	TOTAL SALES	285.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/790/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472542603919

Collection Ref. Code : 1821-40-305-3

Account ID : 4722520000-6

Customer Name : LACARA,DIOSDADO

Meter Number : 436793GS6

Period : Jun 2016

Premise Address : BAIRAN NAGA

TOTAL AMOUNT DUE : 599.32

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

47225200006

BC02/583.0/790/0/33/07-11-2016/79

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860727547621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507606

86015200008

Date : 07-11-2016

BC02/583.0/800/0914481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601520000-8

Collection Ref. Code : 1819-88-365-5

Customer Information----------

Name : ABAYATA,JUANITO

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	129263WS6	Pole No	:	0914481
Serial No	:	72115603	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3969
Period From	:	06-05-2016	Prev Rdg	:	3919
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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.

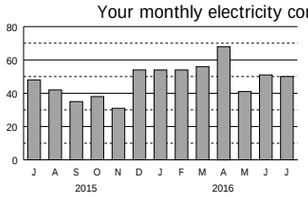
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.77
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		48.63
CURRENT BILL - JULY 2016		331.61
TOTAL AMOUNT DUE		716.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	23.38		
Amount Net of VAT	308.23		
Less: BIR 2306	9.94		
BIR 2307	5.69	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	315.98	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/800/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860727547621

Collection Ref. Code	: 1819-88-365-5	Premise Address	: BAIRAN NAGA		
Account ID	: 8601520000-8				
Customer Name	: ABAYATA,JUANITO	TOTAL AMOUNT DUE	: 716.35	Overdue Bill	: 1
Meter Number	: 129263WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86015200008

BC02/583.0/800/0/33/07-11-2016/79

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539499939126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501019

53905200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10146
Period From	:	06-05-2016	Prev Rdg	:	9994
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

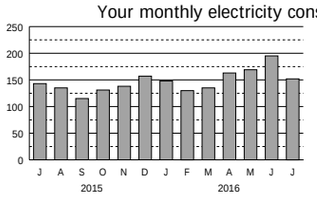
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		7.24
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		198.61
CURRENT BILL - JULY 2016		1,636.30
TOTAL AMOUNT DUE		3,695.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.30		
Less : VAT	119.00		
Amount Net of VAT	1,517.30		
Less: BIR 2306	50.18		
BIR 2307	28.90	VATable Sales	1,517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.22	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,557.22	TOTAL SALES	1,636.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/820/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539499939126

Collection Ref. Code	: 1819-62-941-4	Premise Address	: BAIRAN NAGA		
Account ID	: 5390520000-1				
Customer Name	: ZABATE,RODRIGO	TOTAL AMOUNT DUE	: 3,695.45	Overdue Bill	: 1
Meter Number	: 325426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/820/0/33/07-11-2016/79 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627165689969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511659

62745200006

Date : 07-11-2016

BC02/583.0/841/0912175/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274520000-6

Collection Ref. Code : 1843-89-092-5

Customer Information----------

Name : ILLUSTRISIMO,JAYNICE ANNE M

Premise Address : PUROK II,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	458471GS6	Pole No	:	0912175
Serial No	:	53706478	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2558
Period From	:	06-05-2016	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	218	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.

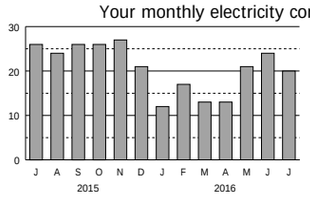
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.37
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		10.41
CURRENT BILL - JULY 2016		17.41
TOTAL AMOUNT DUE		117.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 208.25

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.84		
Amount Net of VAT	16.57		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/841/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627165689969

Collection Ref. Code	: 1843-89-092-5	Premise Address	: PUROK II,BAIRAN,NAGA		
Account ID	: 6274520000-6				
Customer Name	: ILLUSTRISIMO,JAYNICE ANNE M	TOTAL AMOUNT DUE	: 117.34	Overdue Bill	: 1
Meter Number	: 458471GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62745200006

BC02/583.0/841/0/33/07-11-2016/79

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489417888110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507499

48934200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5934
Period From	:	06-05-2016	Prev Rdg	:	5887
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	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.

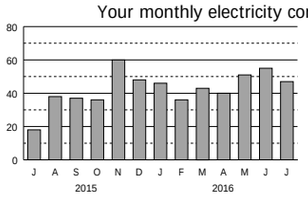
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
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		45.91
CURRENT BILL - JULY 2016		313.32
TOTAL AMOUNT DUE		736.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.32		
Less : VAT	22.17		
Amount Net of VAT	291.15		
Less: BIR 2306	9.44		
BIR 2307	5.38	VATable Sales	291.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	298.50	TOTAL SALES	313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/860/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489417888110

Collection Ref. Code	: 1815-90-077-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 4893420000-6				
Customer Name	: LACARA,ZIOLO T	TOTAL AMOUNT DUE	: 736.21	Overdue Bill	: 1
Meter Number	: 264993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/860/0/33/07-11-2016/79 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110437122545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509023

11065200005

Date : 07-11-2016

BC02/583.0/861/0912161/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106520000-5

Collection Ref. Code : 1845-35-959-3

Customer Information----------

Name : LACARA,RUELA P

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	468960GS6	Pole No	:	0912161
Serial No	:	68243199	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2814
Period From	:	06-05-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	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.

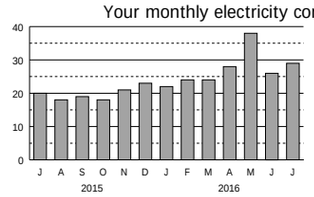
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.97
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		22.13
CURRENT BILL - JULY 2016		117.25
Advance Payment/Credit Adjustments		- 88.73
TOTAL AMOUNT DUE		91.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.25		
Less : VAT	7.84		
Amount Net of VAT	109.41		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.11	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/861/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110437122545

Collection Ref. Code	: 1845-35-959-3	Premise Address	: BAIRAN,NAGA		
Account ID	: 1106520000-5				
Customer Name	: LACARA,RUELA P	TOTAL AMOUNT DUE	: 91.21	Overdue Bill	: 1
Meter Number	: 468960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11065200005 BC02/583.0/861/0/33/07-11-2016/79 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223340609942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506991

22334200007

Date : 07-11-2016

BC02/583.0/920/0912301/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233420000-7

Collection Ref. Code : 1835-29-875-3

Customer Information----------

Name : BONGHANOY,FELICIANO R

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	107293SS6	Pole No	:	0912301
Serial No	:	76756192	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13479
Period From	:	06-05-2016	Prev Rdg	:	13462
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	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.

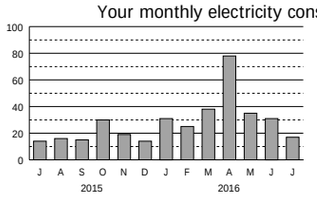
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
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 154.29	- 154.29
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.01
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		9.17
CURRENT BILL - JULY 2016		17.70
TOTAL AMOUNT DUE		194.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.70		
Less : VAT	1.03		
Amount Net of VAT	16.67		
Less: BIR 2306	0.51		
BIR 2307	0.17	VATable Sales	16.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.02	TOTAL SALES	17.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/920/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223340609942

Collection Ref. Code	: 1835-29-875-3	Premise Address	: BAIRAN NAGA		
Account ID	: 2233420000-7				
Customer Name	: BONGHANOY,FELICIANO R	TOTAL AMOUNT DUE	: 194.12	Overdue Bill	: 1
Meter Number	: 107293SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22334200007

BC02/583.0/920/0/33/07-11-2016/79

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453789735305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505608

45334200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5515
Period From	:	06-05-2016	Prev Rdg	:	5459
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

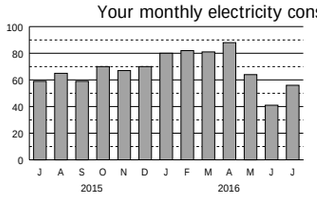
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.45
CURRENT BILL - JULY 2016		423.34
TOTAL AMOUNT DUE		704.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.34		
Less : VAT	29.96		
Amount Net of VAT	393.38		
Less: BIR 2306	12.71		
BIR 2307	7.33	VATable Sales	393.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.34	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	403.30	TOTAL SALES	423.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/930/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453789735305

Collection Ref. Code	: 1835-33-215-3	Premise Address	: BAIRAN NAGA		
Account ID	: 4533420000-8				
Customer Name	: DEGUMA,LEONARDO B	TOTAL AMOUNT DUE	: 704.22	Overdue Bill	: 1
Meter Number	: 120648DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/930/0/33/07-11-2016/79 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101604510286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505352

10154200009

Date : 07-11-2016

BC02/583.0/960/0912294/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015420000-9

Collection Ref. Code : 1817-36-485-5

Customer Information----------

Name : BONGHANOY,HEGINIO S

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072588	Pole No	:	0912294
Serial No	:	40042646	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	257
Period From	:	06-05-2016	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

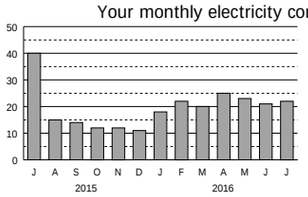
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.64
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		16.89
CURRENT BILL - JULY 2016		89.82
Debit Adjustments		12.92
TOTAL AMOUNT DUE		167.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2014 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.82		
Less : VAT	6.04		
Amount Net of VAT	83.78		
Less: BIR 2306	2.60		
BIR 2307	1.47	VATable Sales	83.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.71	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	85.75	TOTAL SALES	89.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/960/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101604510286

Collection Ref. Code	: 1817-36-485-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 1015420000-9				
Customer Name	: BONGHANOY,HEGINIO S	TOTAL AMOUNT DUE	: 167.05	Overdue Bill	: 1
Meter Number	: MTR1072588				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10154200009 BC02/583.0/960/0/33/07-11-2016/79 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272598307866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506965

27295200003

Date : 07-11-2016

BC02/583.0/980/0912294/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729520000-3

Collection Ref. Code : 1825-61-359-1

Customer Information----------

Name : BONGHANOY,ROBERTA

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054680	Pole No	:	0912294
Serial No	:	121452513	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	169
Period From	:	06-05-2016	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

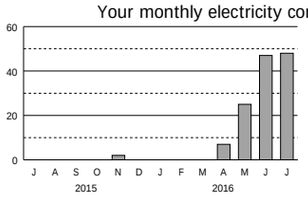
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.60
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		46.30
CURRENT BILL - JULY 2016		315.02
TOTAL AMOUNT DUE		530.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.02		
Less : VAT	22.10		
Amount Net of VAT	292.92		
Less: BIR 2306	9.41		
BIR 2307	5.40	VATable Sales	292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.11	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	300.21	TOTAL SALES	315.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/980/0/34/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272598307866

Collection Ref. Code	: 1825-61-359-1	Premise Address	: BAIRAN,NAGA		
Account ID	: 2729520000-3				
Customer Name	: BONGHANOY,ROBERTA	TOTAL AMOUNT DUE	: 530.89	Overdue Bill	: 1
Meter Number	: MTR1054680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27295200003

BC02/583.0/980/0/34/07-11-2016/79

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197393628750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512359

19784200008

Date : 07-11-2016

BC02/583.0/1000/0912371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978420000-8

Collection Ref. Code : 1829-79-626-7

Customer Information----------

Name : CABIGAS,FELIX A

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	347477GS6	Pole No	:	0912371
Serial No	:	48734376	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6232
Period From	:	06-05-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

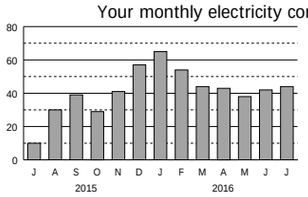
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.30
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		42.69
CURRENT BILL - JULY 2016		290.79
TOTAL AMOUNT DUE		565.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.79		
Less : VAT	20.48		
Amount Net of VAT	270.31		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	270.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.62	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	277.10	TOTAL SALES	290.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1000/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197393628750

Collection Ref. Code	: 1829-79-626-7	Premise Address	: BAIRAN NAGA		
Account ID	: 1978420000-8				
Customer Name	: CABIGAS,FELIX A	TOTAL AMOUNT DUE	: 565.46	Overdue Bill	: 1
Meter Number	: 347477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19784200008 BC02/583.0/1000/0/33/07-11-2016/79 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425857501747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512026

42525200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5390
Period From	:	06-05-2016	Prev Rdg	:	5348
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	216	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.

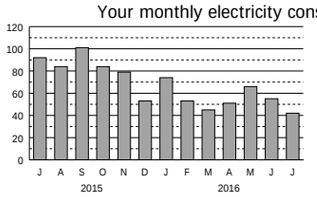
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.99
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		42.58
CURRENT BILL - JULY 2016		294.15
TOTAL AMOUNT DUE		1,286.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.31		
Amount Net of VAT	272.84		
Less: BIR 2306	9.03		
BIR 2307	5.06	VATable Sales	272.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.75	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1021/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425857501747

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	: 1,286.85
Meter Number	: 268538GS6		
Period	: May 2016 to Jun 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

42525200004 BC02/583.0/1021/0/33/07-11-2016/79 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658597861703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507775

65855200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3051
Period From	:	06-05-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

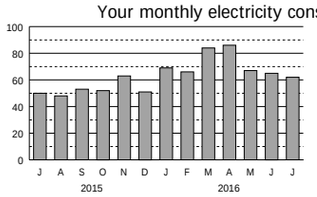
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.91
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		73.02
CURRENT BILL - JULY 2016		560.38
TOTAL AMOUNT DUE		2,219.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.38		
Less : VAT	41.03		
Amount Net of VAT	519.35		
Less: BIR 2306	17.33		
BIR 2307	9.80	VATable Sales	519.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.22	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1070/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658597861703

Collection Ref. Code	: 1831-92-587-7	Premise Address	: BAIRAN		
Account ID	: 6585520000-5				
Customer Name	: BONGHANOY,PRIMITIVO CANCERAN	TOTAL AMOUNT DUE	: 2,219.83	Overdue Bill	: 2
Meter Number	: 529188 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/1070/0/33/07-11-2016/79 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927104926077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512149

92794200003

Date : 07-11-2016

BC02/583.0/1100/0912231/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279420000-3

Collection Ref. Code : 1819-28-647-9

Customer Information----------

Name : SERVANO,SOTERO

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	348706GS6	Pole No	:	0912231
Serial No	:	49064745	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6224
Period From	:	06-05-2016	Prev Rdg	:	6184
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

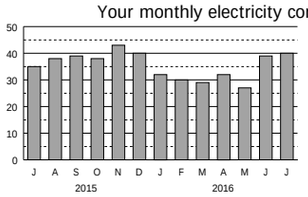
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.54
CURRENT BILL - JULY 2016		223.87
TOTAL AMOUNT DUE		439.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.87		
Less : VAT	15.55		
Amount Net of VAT	208.32		
Less: BIR 2306	6.62		
BIR 2307	3.79	VATable Sales	208.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.91	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1100/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927104926077

Collection Ref. Code	: 1819-28-647-9	Premise Address	: BAIRAN NAGA		
Account ID	: 9279420000-3				
Customer Name	: SERVANO,SOTERO	TOTAL AMOUNT DUE	: 439.97	Overdue Bill	: 1
Meter Number	: 348706GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92794200003 BC02/583.0/1100/0/33/07-11-2016/79 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806037439125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507829

80684200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3073
Period From	:	06-05-2016	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

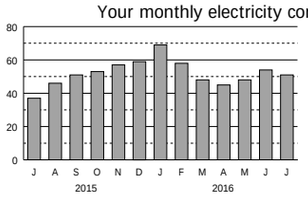
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.25
CURRENT BILL - JULY 2016		394.56
TOTAL AMOUNT DUE		1,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.56		
Less : VAT	28.26		
Amount Net of VAT	366.30		
Less: BIR 2306	11.97		
BIR 2307	6.84	VATable Sales	366.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.49	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	375.75	TOTAL SALES	394.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1110/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806037439125

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	: 1,034.68	Overdue Bill	: 1
Meter Number	: 350443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/1110/0/33/07-11-2016/79 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509837254333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501246

50984200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9141
Period From	:	06-05-2016	Prev Rdg	:	9041
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	446	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.

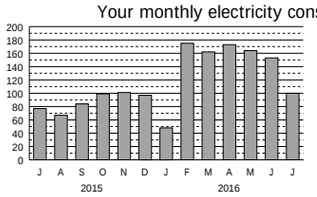
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		11.39
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.71
CURRENT BILL - JULY 2016		1,053.70
TOTAL AMOUNT DUE		2,715.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.70		
Less : VAT	77.45		
Amount Net of VAT	976.25		
Less: BIR 2306	32.65		
BIR 2307	18.57	VATable Sales	976.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.03	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,002.48	TOTAL SALES	1,053.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1120/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509837254333

Collection Ref. Code	: 1841-96-860-9	Premise Address	: BAIRAN,NAGA		
Account ID	: 5098420000-1				
Customer Name	: CABUCOS,ROMEO P	TOTAL AMOUNT DUE	: 2,715.80	Overdue Bill	: 1
Meter Number	: 347366GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/1120/0/33/07-11-2016/79 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331218072017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509409

33154200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5062
Period From	:	06-05-2016	Prev Rdg	:	4968
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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.

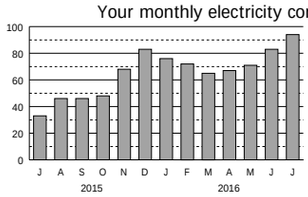
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.26
CURRENT BILL - JULY 2016		948.61
TOTAL AMOUNT DUE		1,754.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.61		
Less : VAT	68.31		
Amount Net of VAT	880.30		
Less: BIR 2306	28.84		
BIR 2307	16.71	VATable Sales	880.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.75	VAT Zero Rated Sales	0.00
Add : VAT	68.31	VAT Amount	68.31
TOTAL AMOUNT DUE	903.06	TOTAL SALES	948.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1140/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331218072017

Collection Ref. Code	: 1817-43-251-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 3315420000-1				
Customer Name	: BONGHANOY,LORNA S	TOTAL AMOUNT DUE	: 1,754.13	Overdue Bill	: 1
Meter Number	: 366592GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/1140/0/33/07-11-2016/79 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992895529262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507818

99225200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4125
Period From	:	06-05-2016	Prev Rdg	:	4052
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

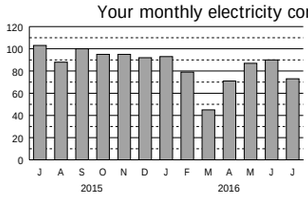
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.57
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		88.18
CURRENT BILL - JULY 2016		690.35
TOTAL AMOUNT DUE		2,428.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	50.40		
Amount Net of VAT	639.95		
Less: BIR 2306	21.29		
BIR 2307	12.10	VATable Sales	639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.56	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	656.96	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1150/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992895529262

Collection Ref. Code	: 1843-53-161-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 9922520000-7				
Customer Name	: BONGHANOY,JUANITA C	TOTAL AMOUNT DUE	: 2,428.05	Overdue Bill	: 2
Meter Number	: 143863WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/583.0/1150/0/33/07-11-2016/79 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151650417849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505704

15164200006

Date : 07-11-2016

BC02/583.0/1180/0911036/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516420000-6

Collection Ref. Code : 1817-61-152-6

Customer Information----------

Name : BELLEZA,NILO MONTEZA

Premise Address : LOWER BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1091059	Pole No	:	0911036
Serial No	:	40044049	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1349
Period From	:	06-05-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

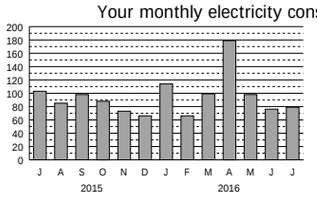
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.73
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		92.38
CURRENT BILL - JULY 2016		719.80
TOTAL AMOUNT DUE		1,406.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.80		
Less : VAT	51.60		
Amount Net of VAT	668.20		
Less: BIR 2306	21.81		
BIR 2307	12.61	VATable Sales	668.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.78	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	685.38	TOTAL SALES	719.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1180/0/33/07-11-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151650417849

Collection Ref. Code	: 1817-61-152-6	Premise Address	: LOWER BAIRAN,CITY OF NAGA		
Account ID	: 1516420000-6				
Customer Name	: BELLEZA,NILO MONTEZA	TOTAL AMOUNT DUE	: 1,406.00	Overdue Bill	: 1
Meter Number	: MTR1091059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15164200006 BC02/583.0/1180/0/33/07-11-2016/79 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262650076962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498636

26213486751

Date : 07-11-2016

BC01/318.1/4200/0942693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621348675-1

Collection Ref. Code : 1855-37-218-5

Customer Information----------

Name : DABATOS,ELMIRA FERNANDEZ

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070881	Pole No	:	0942693
Serial No	:	125283452	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	674
Period From	:	06-04-2016	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

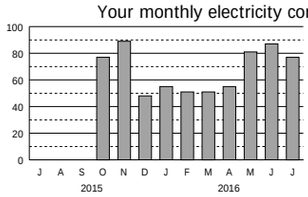
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.18
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		90.48
CURRENT BILL - JULY 2016		705.34
TOTAL AMOUNT DUE		1,534.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.34		
Less : VAT	50.73		
Amount Net of VAT	654.61		
Less: BIR 2306	21.45		
BIR 2307	12.36	VATable Sales	654.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.80	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	671.53	TOTAL SALES	705.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4200/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262650076962

Collection Ref. Code	: 1855-37-218-5	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 2621348675-1				
Customer Name	: DABATOS,ELMIRA FERNANDEZ	TOTAL AMOUNT DUE	: 1,534.26	Overdue Bill	: 1
Meter Number	: MTR1070881				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26213486751 BC01/318.1/4200/0/23/07-11-2016/80 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102195618501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499358

10295996267

Date : 07-11-2016

BC01/318.1/7848/0898483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029599626-7

Collection Ref. Code : 1863-26-053-6

Customer Information----------

Name : ZAPANTA,SALVADOR STA. ANA

Premise Address : BLOCK 3 LOT 8,9 & 10,EASTLAND STATE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1120595	Pole No	:	0898483
Serial No	:	8445119	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	2865
Period From	:	05-04-2016	Prev Rdg	:	2865
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1200	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.

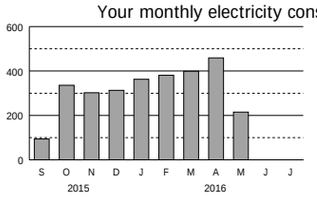
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,206.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,207.00	224.14
Sub-Total		224.14
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Distribution		0.60
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.78
CURRENT BILL - JULY 2016		257.92
TOTAL AMOUNT DUE		11,464.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.92		
Less : VAT	27.63		
Amount Net of VAT	230.29		
Less: BIR 2306	11.51		
BIR 2307	4.61	VATable Sales	230.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.17	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	241.80	TOTAL SALES	257.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7848/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102195618501

Collection Ref. Code	: 1863-26-053-6	Premise Address	: BLOCK 3 LOT 8,9 & 10,EASTLAND STATE,YATI, LILOAN		
Account ID	: 1029599626-7				
Customer Name	: ZAPANTA,SALVADOR STA. ANA	TOTAL AMOUNT DUE	: 11,464.82	Overdue Bill	: 2
Meter Number	: MTR1120595				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295996267

BC01/318.1/7848/0/23/07-11-2016/80

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258077183284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506343

25878000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8786
Period From	:	06-05-2016	Prev Rdg	:	8652
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:		Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

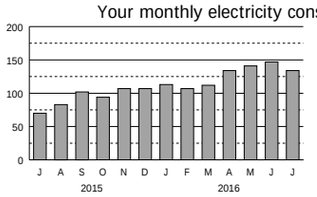
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
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		174.63
CURRENT BILL - JULY 2016		1,438.51
Debit Adjustments		785.55
TOTAL AMOUNT DUE		3,831.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.51		
Less : VAT	104.46		
Amount Net of VAT	1,334.05		
Less: BIR 2306	44.04		
BIR 2307	25.40	VATable Sales	1,334.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.61	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,369.07	TOTAL SALES	1,438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/40/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258077183284

Collection Ref. Code	: 1813-31-113-7	Premise Address	: LOOC-LILOAN		
Account ID	: 2587800000-6				
Customer Name	: CANETE,ELVIRO	TOTAL AMOUNT DUE	: 3,831.15	Overdue Bill	: 1
Meter Number	: 267203 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/40/0/23/07-11-2016/80

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844177812676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502672

84403181542

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6799
Period From	:	06-05-2016	Prev Rdg	:	6490
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	230	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.

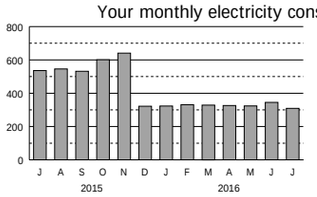
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
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	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		13.62
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		401.95
CURRENT BILL - JULY 2016		3,310.42
TOTAL AMOUNT DUE		7,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.42		
Less : VAT	240.20		
Amount Net of VAT	3,070.22		
Less: BIR 2306	101.29		
BIR 2307	58.46	VATable Sales	3,070.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.47	VAT Zero Rated Sales	0.00
Add : VAT	240.20	VAT Amount	240.20
TOTAL AMOUNT DUE	3,150.67	TOTAL SALES	3,310.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/51/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844177812676

Collection Ref. Code : 1853-41-173-6

Account ID : 8440318154-2

Customer Name : CANETE,FELIXBERTO CANETE

Meter Number : MTR1085206

Period : Jun 2016

Premise Address : LOOC,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 7,042.04

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

84403181542

BC02/310.1/51/0/23/07-11-2016/80

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158537976231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508800

15878000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22724
Period From	:	06-05-2016	Prev Rdg	:	22724
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.

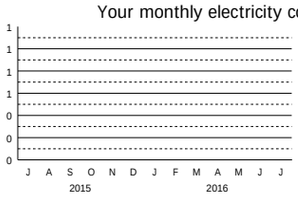
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		0.03
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 - JULY 2016		7.48
TOTAL AMOUNT DUE		90.16

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)	7.48		
Less : VAT	0.80		
Amount Net of VAT	6.68		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/60/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158537976231

Collection Ref. Code	: 1813-31-101-3	Premise Address	: LOOC LILO AN CEBU		
Account ID	: 1587800000-7				
Customer Name	: PONCE,BRUCE	TOTAL AMOUNT DUE	: 90.16	Overdue Bill	: 9
Meter Number	: 370928GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/60/0/23/07-11-2016/80 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893524701490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510951

89358000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2791
Period From	:	06-05-2016	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	472	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

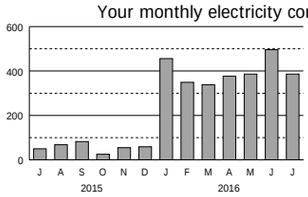
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.6656/kWh	256.92
System Loss Charge	0.8149/kWh	314.55
Sub-Total		2,534.97
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		138.91
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		127.03
Transmission		6.56
System Loss		18.95
Distribution		133.14
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		507.44
CURRENT BILL - JULY 2016		4,290.78
TOTAL AMOUNT DUE		9,715.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.78		
Less : VAT	304.62		
Amount Net of VAT	3,986.16		
Less: BIR 2306	130.06		
BIR 2307	76.05	VATable Sales	3,986.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.05	VAT Zero Rated Sales	0.00
Add : VAT	304.62	VAT Amount	304.62
TOTAL AMOUNT DUE	4,084.67	TOTAL SALES	4,290.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/70/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893524701490

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	: 9,715.49	Overdue Bill	: 1
Meter Number	: MTR1080980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/70/0/23/07-11-2016/80

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348922426907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503472

34878000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9727
Period From	:	06-05-2016	Prev Rdg	:	9363
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	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.

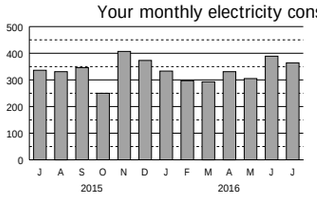
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
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	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		15.55
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		472.85
CURRENT BILL - JULY 2016		3,894.03
TOTAL AMOUNT DUE		8,083.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.03		
Less : VAT	282.33		
Amount Net of VAT	3,611.70		
Less: BIR 2306	119.03		
BIR 2307	68.77	VATable Sales	3,611.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.90	VAT Zero Rated Sales	0.00
Add : VAT	282.33	VAT Amount	282.33
TOTAL AMOUNT DUE	3,706.23	TOTAL SALES	3,894.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/220/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348922426907

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	: 8,083.79	Overdue Bill	: 1
Meter Number	: 014800 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/220/0/23/07-11-2016/80

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995088207034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508772

99519000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	927
Period From	:	06-05-2016	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

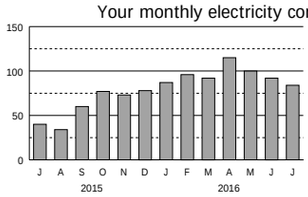
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.51
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		102.09
CURRENT BILL - JULY 2016		811.61
TOTAL AMOUNT DUE		1,755.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.61		
Less : VAT	58.52		
Amount Net of VAT	753.09		
Less: BIR 2306	24.70		
BIR 2307	14.26	VATable Sales	753.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.13	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	772.65	TOTAL SALES	811.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/280/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995088207034

Collection Ref. Code	: 1829-32-539-6	Premise Address	: POBLACION,LILO-AN		
Account ID	: 9951900000-6				
Customer Name	: TAYONG,EMMA M	TOTAL AMOUNT DUE	: 1,755.42	Overdue Bill	: 1
Meter Number	: MTR1120602				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/280/0/23/07-11-2016/80

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057491460342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507150

05748000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7313
Period From	:	06-05-2016	Prev Rdg	:	7148
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	200	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.

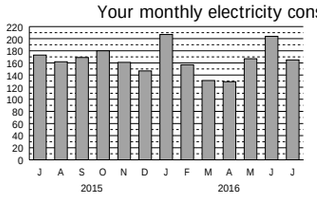
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.78
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		215.45
CURRENT BILL - JULY 2016		1,775.02
TOTAL AMOUNT DUE		3,976.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.02		
Less : VAT	129.04		
Amount Net of VAT	1,645.98		
Less: BIR 2306	54.41		
BIR 2307	31.35	VATable Sales	1,645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.22	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,689.26	TOTAL SALES	1,775.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/290/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057491460342

Collection Ref. Code : 1825-54-893-5

Account ID : 0574800000-6

Customer Name : SUICO,LEONIDESA T

Meter Number : 530098 GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 3,976.07

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

05748000006

BC02/310.1/290/0/23/07-11-2016/80

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060310281607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508352

06097000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6554
Period From	:	06-05-2016	Prev Rdg	:	6431
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	455	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.

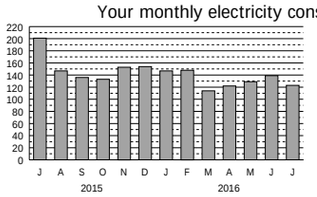
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.43
CURRENT BILL - JULY 2016		1,321.57
TOTAL AMOUNT DUE		2,827.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.57		
Less : VAT	96.02		
Amount Net of VAT	1,225.55		
Less: BIR 2306	40.49		
BIR 2307	23.34	VATable Sales	1,225.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.72	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,257.74	TOTAL SALES	1,321.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/390/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060310281607

Collection Ref. Code	: 1843-57-935-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 0609700000-1				
Customer Name	: AGUILAR,JANET VALDON	TOTAL AMOUNT DUE	: 2,827.00	Overdue Bill	: 1
Meter Number	: 527554 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/390/0/23/07-11-2016/80

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958539624397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508259

95819000001

Date : 07-11-2016

BC02/310.1/410/0999672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581900000-1

Collection Ref. Code : 1829-54-452-7

Customer Information----------

Name : DOSDOS,ELSA M

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	325233GS6	Pole No	:	0999672
Serial No	:	49194983	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	38932
Period From	:	06-05-2016	Prev Rdg	:	37874
No of Days	:	30	Diff Rdg	:	1058
Avg kWh/day	:	35.27	Registered	:	1058
Conn Load	:	1092	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

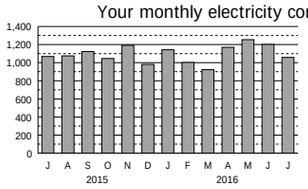
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,011.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,381.83
Transmission Charge	0.3048/kWh	322.48
System Loss Charge	0.8231/kWh	870.84
Sub-Total		6,575.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,012.00	260.24
Sub-Total		343.60
Government Charges		
Franchise Tax - Local		49.75
Value Added Tax		
Generation		348.16
Transmission		8.23
System Loss		54.02
Distribution		363.87
Others		47.20
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,375.27
CURRENT BILL - JULY 2016		11,326.27
TOTAL AMOUNT DUE		24,338.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 13,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,095.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,326.27		
Less : VAT	821.48		
Amount Net of VAT	10,504.79		
Less: BIR 2306	346.38		
BIR 2307	200.02	VATable Sales	10,504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,958.39	VAT Zero Rated Sales	0.00
Add : VAT	821.48	VAT Amount	821.48
TOTAL AMOUNT DUE	10,779.87	TOTAL SALES	11,326.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/410/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958539624397

Collection Ref. Code	: 1829-54-452-7	Premise Address	: POBLACION LILOAN		
Account ID	: 9581900000-1				
Customer Name	: DOSDOS,ELSA M	TOTAL AMOUNT DUE	: 24,338.06	Overdue Bill	: 1
Meter Number	: 325233GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95819000001

BC02/310.1/410/0/23/07-11-2016/80

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664318173736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509756

66410100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6886
Period From	:	06-05-2016	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	508	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.

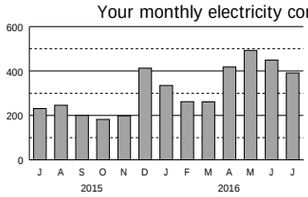
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
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	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		17.59
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		508.80
CURRENT BILL - JULY 2016		4,190.72
TOTAL AMOUNT DUE		9,060.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.72		
Less : VAT	304.12		
Amount Net of VAT	3,886.60		
Less: BIR 2306	128.24		
BIR 2307	74.01	VATable Sales	3,886.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.35	VAT Zero Rated Sales	0.00
Add : VAT	304.12	VAT Amount	304.12
TOTAL AMOUNT DUE	3,988.47	TOTAL SALES	4,190.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/412/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664318173736

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	: 9,060.48	Overdue Bill	: 1
Meter Number	: 553004 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/412/0/23/07-11-2016/80 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564471073658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512229

56410100004

Date : 07-11-2016

BC02/310.1/413/0999672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641010000-4

Collection Ref. Code : 1845-30-542-6

Customer Information----------

Name : DOSDOS,ELSA M2 M

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023029	Pole No	:	0999672
Serial No	:	121757296	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5745
Period From	:	06-05-2016	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	508	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.

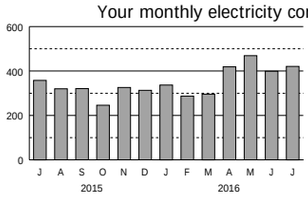
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
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	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		16.75
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		545.50
CURRENT BILL - JULY 2016		4,491.37
TOTAL AMOUNT DUE		8,826.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.37		
Less : VAT	325.21		
Amount Net of VAT	4,166.16		
Less: BIR 2306	137.13		
BIR 2307	79.31	VATable Sales	4,166.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.72	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,274.93	TOTAL SALES	4,491.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/413/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564471073658

Collection Ref. Code	: 1845-30-542-6	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5641010000-4				
Customer Name	: DOSDOS,ELSA M2 M	TOTAL AMOUNT DUE	: 8,826.37	Overdue Bill	: 1
Meter Number	: MTR1023029				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56410100004

BC02/310.1/413/0/23/07-11-2016/80

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273336604170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507652

27357000002

Date : 07-11-2016

BC02/310.1/441/0999581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735700000-2

Collection Ref. Code : 1841-84-644-9

Customer Information----------

Name : ONCINES,JOSE T

Premise Address : GREENVILLE LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	127592WS6	Pole No	:	0999581
Serial No	:	56907786	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10247
Period From	:	06-05-2016	Prev Rdg	:	10226
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

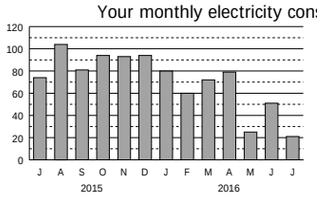
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 119.61
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.44
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		16.93
CURRENT BILL - JULY 2016		92.92
TOTAL AMOUNT DUE		469.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.92		
Less : VAT	6.55		
Amount Net of VAT	86.37		
Less: BIR 2306	2.83		
BIR 2307	1.53	VATable Sales	86.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.01	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	88.56	TOTAL SALES	92.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/441/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273336604170

Collection Ref. Code	: 1841-84-644-9	Premise Address	: GREENVILLE LOOC,POBLACION,LILOAN		
Account ID	: 2735700000-2				
Customer Name	: ONCINES,JOSE T	TOTAL AMOUNT DUE	: 469.30	Overdue Bill	: 1
Meter Number	: 127592WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27357000002

BC02/310.1/441/0/23/07-11-2016/80

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425401795916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511850

42579709702

Date : 07-11-2016

BC02/310.1/442/0999581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257970970-2

Collection Ref. Code : 1855-62-827-9

Customer Information----------

Name : ONCINES,ANTONIO GARBO

Premise Address : LOOC,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1057693	Pole No	:	0999581
Serial No	:	121542212	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	801
Period From	:	06-05-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	228	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.

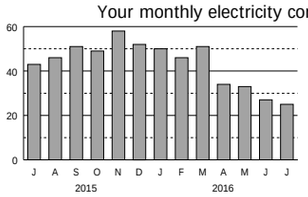
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
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		19.25
CURRENT BILL - JULY 2016		102.60
TOTAL AMOUNT DUE		211.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.60		
Less : VAT	6.92		
Amount Net of VAT	95.68		
Less: BIR 2306	2.99		
BIR 2307	1.68	VATable Sales	95.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.01	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.93	TOTAL SALES	102.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/442/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425401795916

Collection Ref. Code	: 1855-62-827-9	Premise Address	: LOOC,POBLACION		
Account ID	: 4257970970-2				
Customer Name	: ONCINES,ANTONIO GARBO	TOTAL AMOUNT DUE	: 211.55	Overdue Bill	: 1
Meter Number	: MTR1057693				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42579709702 BC02/310.1/442/0/23/07-11-2016/80 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944781885904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503315

94465201039

Date : 07-11-2016

BC02/310.1/501/0999602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446520103-9

Collection Ref. Code : 1859-71-740-3

Customer Information----------

Name : MALAGAR,NORMA CASAG

Premise Address : GREENVILLE LOOC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022923	Pole No	:	0999602
Serial No	:	121757287	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1226
Period From	:	06-05-2016	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

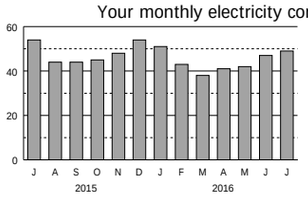
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.66
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		47.51
CURRENT BILL - JULY 2016		323.60
TOTAL AMOUNT DUE		636.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.60		
Less : VAT	22.78		
Amount Net of VAT	300.82		
Less: BIR 2306	9.68		
BIR 2307	5.55	VATable Sales	300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.59	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	308.37	TOTAL SALES	323.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/501/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944781885904

Collection Ref. Code	: 1859-71-740-3	Premise Address	: GREENVILLE LOOC,POBLACION,LILO-AN
Account ID	: 9446520103-9		
Customer Name	: MALAGAR,NORMA CASAG	TOTAL AMOUNT DUE	: 636.23
Meter Number	: MTR1022923		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94465201039

BC02/310.1/501/0/23/07-11-2016/80

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888755916349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509150

88880151845

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1719
Period From	:	06-05-2016	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	303	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.

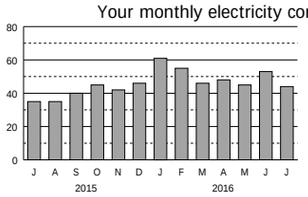
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		43.01
CURRENT BILL - JULY 2016		293.74
TOTAL AMOUNT DUE		699.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.74		
Less : VAT	20.79		
Amount Net of VAT	272.95		
Less: BIR 2306	8.83		
BIR 2307	5.04	VATable Sales	272.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.08	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	279.87	TOTAL SALES	293.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/510/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888755916349

Collection Ref. Code	: 1857-27-674-4	Premise Address	: POBLACION		
Account ID	: 8888015184-5				
Customer Name	: MALAGAR,CLARE GARAN	TOTAL AMOUNT DUE	: 699.91	Overdue Bill	: 1
Meter Number	: 7574 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/510/0/23/07-11-2016/80

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851974851200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504411

85150100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15240
Period From	:	06-05-2016	Prev Rdg	:	15155
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	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.

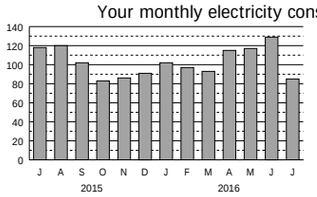
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 49.82
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.37
CURRENT BILL - JULY 2016		831.01
TOTAL AMOUNT DUE		2,222.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.01		
Less : VAT	60.25		
Amount Net of VAT	770.76		
Less: BIR 2306	25.44		
BIR 2307	14.61	VATable Sales	770.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.71	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	790.96	TOTAL SALES	831.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/530/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851974851200

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	: 2,222.54	Overdue Bill	: 1
Meter Number	: 324755GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/530/0/23/07-11-2016/80 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277687502207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509573

27777000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6049
Period From	:	06-05-2016	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	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.

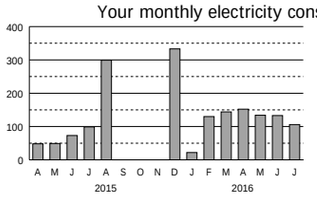
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		8.93
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		142.73
CURRENT BILL - JULY 2016		1,179.00
TOTAL AMOUNT DUE		2,695.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.00		
Less : VAT	87.05		
Amount Net of VAT	1,091.95		
Less: BIR 2306	36.68		
BIR 2307	20.83	VATable Sales	1,091.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.44	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,121.49	TOTAL SALES	1,179.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/560/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277687502207

Collection Ref. Code : 1843-56-476-9

Account ID : 2777700000-4

Customer Name : PLAZA,CRISTINA P

Meter Number : 474175GS6

Period : Jun 2016

Premise Address : LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,695.57

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 _____

27777000004

BC02/310.1/560/0/23/07-11-2016/80

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592148331004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506793

59248000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1165
Period From	:	06-05-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

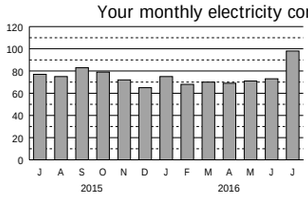
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.82
CURRENT BILL - JULY 2016		985.03
TOTAL AMOUNT DUE		1,659.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.03		
Less : VAT	70.81		
Amount Net of VAT	914.22		
Less: BIR 2306	29.89		
BIR 2307	17.35	VATable Sales	914.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.98	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	937.79	TOTAL SALES	985.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/565/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592148331004

Collection Ref. Code	: 1811-31-494-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5924800000-8				
Customer Name	: PLAZA,LUIS P.	TOTAL AMOUNT DUE	: 1,659.00	Overdue Bill	: 1
Meter Number	: MTR1090034				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/565/0/23/07-11-2016/80 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568005962211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499946

56878000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4235
Period From	:	06-05-2016	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

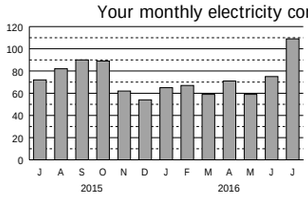
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 688.00	13.76
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.29
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		140.61
CURRENT BILL - JULY 2016		1,157.25
TOTAL AMOUNT DUE		1,845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.25		
Less : VAT	83.60		
Amount Net of VAT	1,073.65		
Less: BIR 2306	35.26		
BIR 2307	20.43	VATable Sales	1,073.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.96	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,101.56	TOTAL SALES	1,157.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/585/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568005962211

Collection Ref. Code	: 1813-31-257-5	Premise Address	: LOOC LILOAN		
Account ID	: 5687800000-1				
Customer Name	: PONCE,CARIDAD	TOTAL AMOUNT DUE	: 1,845.04	Overdue Bill	: 1
Meter Number	: 553076 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/585/0/23/07-11-2016/80 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715636165821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504096

71580100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27828
Period From	:	06-05-2016	Prev Rdg	:	27751
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	250	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.

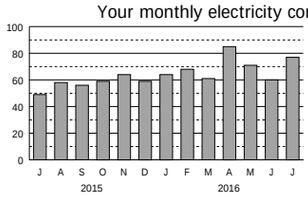
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.06
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		89.57
CURRENT BILL - JULY 2016		697.18
TOTAL AMOUNT DUE		1,163.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.18		
Less : VAT	49.85		
Amount Net of VAT	647.33		
Less: BIR 2306	21.09		
BIR 2307	12.21	VATable Sales	647.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.03	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	663.88	TOTAL SALES	697.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/600/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715636165821

Collection Ref. Code : 1837-17-275-7

Account ID : 7158010000-7

Customer Name : CORTES,OSCAR C

Meter Number : 131499WS6

Period : Jun 2016

Premise Address : LOOC, POB., LILOAN

TOTAL AMOUNT DUE : 1,163.61

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

71580100007

BC02/310.1/600/0/23/07-11-2016/80

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881310615895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506764

88118000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3946
Period From	:	06-05-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	90	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.

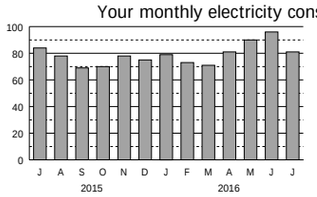
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 54.38
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.66
CURRENT BILL - JULY 2016		784.44
TOTAL AMOUNT DUE		1,766.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.44		
Less : VAT	56.64		
Amount Net of VAT	727.80		
Less: BIR 2306	23.92		
BIR 2307	13.78	VATable Sales	727.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.10	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	746.74	TOTAL SALES	784.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/605/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881310615895

Collection Ref. Code	: 1823-45-926-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 8811800000-4				
Customer Name	: MATBAGON,ESTRELLA	TOTAL AMOUNT DUE	: 1,766.20	Overdue Bill	: 1
Meter Number	: 502551 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/605/0/23/07-11-2016/80

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041749096553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501498

04150100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16349
Period From	:	06-05-2016	Prev Rdg	:	16161
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	460	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.

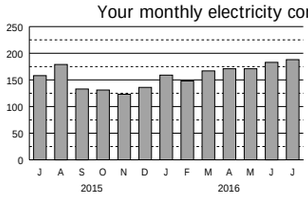
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.59
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		244.06
CURRENT BILL - JULY 2016		2,009.78
TOTAL AMOUNT DUE		3,990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.78		
Less : VAT	145.68		
Amount Net of VAT	1,864.10		
Less: BIR 2306	61.45		
BIR 2307	35.49	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.16	VAT Zero Rated Sales	0.00
Add : VAT	145.68	VAT Amount	145.68
TOTAL AMOUNT DUE	1,912.84	TOTAL SALES	2,009.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/620/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041749096553

Collection Ref. Code	: 1833-90-095-2	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0415010000-8				
Customer Name	: CAPANGPANGAN,MAXIMO D	TOTAL AMOUNT DUE	: 3,990.55	Overdue Bill	: 1
Meter Number	: 232244DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/620/0/23/07-11-2016/80

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702610739289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500126

70260100006

Date : 07-11-2016

BC02/310.1/625/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026010000-6

Collection Ref. Code : 1835-28-875-8

Customer Information----------

Name : HORTELANO,CRISTOBAL T.

Premise Address : LOOC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	116104DS6	Pole No	:	1003482
Serial No	:	16433592	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	65316
Period From	:	06-05-2016	Prev Rdg	:	65277
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

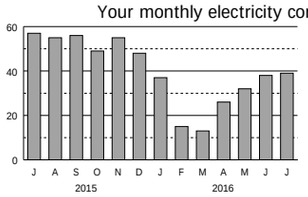
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.94
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		34.71
CURRENT BILL - JULY 2016		218.49
TOTAL AMOUNT DUE		433.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	15.19		
Amount Net of VAT	203.30		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/625/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702610739289

Collection Ref. Code	: 1835-28-875-8	Premise Address	: LOOC POBLACION, LILO-AN		
Account ID	: 7026010000-6				
Customer Name	: HORTELANO,CRISTOBAL T.	TOTAL AMOUNT DUE	: 433.25	Overdue Bill	: 1
Meter Number	: 116104DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70260100006

BC02/310.1/625/0/23/07-11-2016/80

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713043455165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503416

71360100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	51074
Period From	:	06-05-2016	Prev Rdg	:	50947
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	170	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.

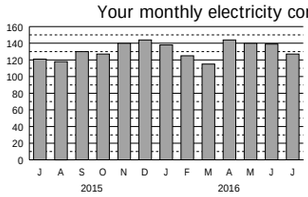
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.54
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		165.49
CURRENT BILL - JULY 2016		1,363.30
TOTAL AMOUNT DUE		2,871.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.30		
Less : VAT	98.99		
Amount Net of VAT	1,264.31		
Less: BIR 2306	41.73		
BIR 2307	24.08	VATable Sales	1,264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.50	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,297.49	TOTAL SALES	1,363.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/670/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713043455165

Collection Ref. Code	: 1835-44-209-9	Premise Address	: POBLACION LILO-AN		
Account ID	: 7136010000-3				
Customer Name	: MENDOZA,REBECCA A	TOTAL AMOUNT DUE	: 2,871.17	Overdue Bill	: 1
Meter Number	: 111865SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/670/0/23/07-11-2016/80 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230040713634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23050100009

1005509854

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6773
Period From	:	06-05-2016	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

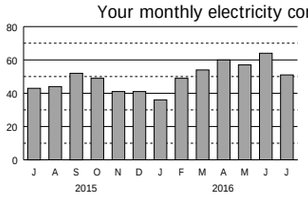
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 120.19
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.18
CURRENT BILL - JULY 2016		402.86
TOTAL AMOUNT DUE		1,411.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.86		
Less : VAT	29.15		
Amount Net of VAT	373.71		
Less: BIR 2306	12.34		
BIR 2307	6.99	VATable Sales	373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	383.53	TOTAL SALES	402.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/680/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230040713634

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	: 1,411.46	Overdue Bill	: 2
Meter Number	: 232237DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/680/0/23/07-11-2016/80

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856371038798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506105

85619000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17394
Period From	:	06-05-2016	Prev Rdg	:	17295
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	170	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.

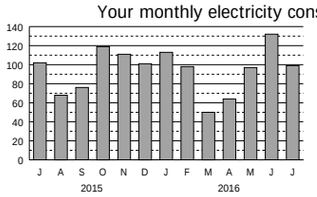
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
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 903.53	- 45.18
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.88
CURRENT BILL - JULY 2016		1,011.67
TOTAL AMOUNT DUE		2,433.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.67		
Less : VAT	73.28		
Amount Net of VAT	938.39		
Less: BIR 2306	30.91		
BIR 2307	17.82	VATable Sales	938.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.66	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	962.94	TOTAL SALES	1,011.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/695/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856371038798

Collection Ref. Code	: 1829-38-065-6	Premise Address	: JUBAY POBLACION,LILOAN		
Account ID	: 8561900000-4				
Customer Name	: LOBITANA,JOSEFINA T	TOTAL AMOUNT DUE	: 2,433.59	Overdue Bill	: 1
Meter Number	: 368208GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/695/0/23/07-11-2016/80 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299705340691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29937000007

1005513068

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8978
Period From	:	06-05-2016	Prev Rdg	:	8823
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	600	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.

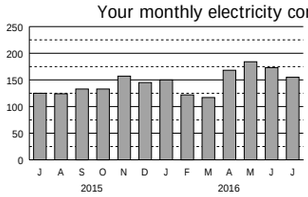
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.94
CURRENT BILL - JULY 2016		1,663.49
TOTAL AMOUNT DUE		3,541.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.49		
Less : VAT	120.78		
Amount Net of VAT	1,542.71		
Less: BIR 2306	50.94		
BIR 2307	29.38	VATable Sales	1,542.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.39	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,583.17	TOTAL SALES	1,663.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/704/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299705340691

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	: 3,541.46	Overdue Bill	: 1
Meter Number	: 503496 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/704/0/23/07-11-2016/80 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942615163238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502840

94257000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	46007
Period From	:	06-05-2016	Prev Rdg	:	45720
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	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.

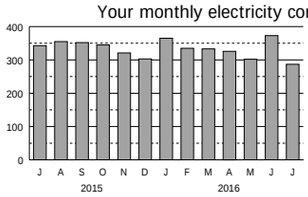
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
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	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		103.03
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.99
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		374.74
CURRENT BILL - JULY 2016		3,087.58
TOTAL AMOUNT DUE		7,107.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.58		
Less : VAT	224.45		
Amount Net of VAT	2,863.13		
Less: BIR 2306	94.65		
BIR 2307	54.53	VATable Sales	2,863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.95	VAT Zero Rated Sales	0.00
Add : VAT	224.45	VAT Amount	224.45
TOTAL AMOUNT DUE	2,938.40	TOTAL SALES	3,087.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/715/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942615163238

Collection Ref. Code	: 1819-65-836-8	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 9425700000-3				
Customer Name	: NOVAL,LAMBERTO R	TOTAL AMOUNT DUE	: 7,107.91	Overdue Bill	: 1
Meter Number	: 368215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/715/0/23/07-11-2016/80 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012958093749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507019

01247000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1669
Period From	:	06-05-2016	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1186	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.

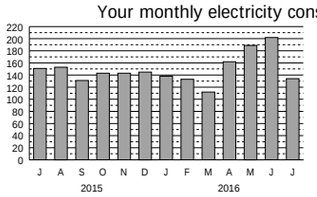
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 52.50	1.05
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.72
CURRENT BILL - JULY 2016		1,403.51
Debit Adjustments		32.36
Backbilling Adjustment		1,616.79
TOTAL AMOUNT DUE		4,723.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.51		
Less : VAT	100.71		
Amount Net of VAT	1,302.80		
Less: BIR 2306	42.48		
BIR 2307	24.78	VATable Sales	1,302.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.54	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,336.25	TOTAL SALES	1,403.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/740/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012958093749

Collection Ref. Code	: 1829-59-863-5	Premise Address	: JUBAY LILOAN		
Account ID	: 0124700000-1				
Customer Name	: RODA,MA. LINDA	TOTAL AMOUNT DUE	: 4,723.15	Overdue Bill	: 1
Meter Number	: MTR1101227				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/740/0/23/07-11-2016/80 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525717626594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505182

52548000000

Date : 07-11-2016

BC02/310.1/770/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254800000-0

Collection Ref. Code : 1825-39-125-4

Customer Information----------

Name : PALABON,ARTURO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	368662GS6	Pole No	:	1003482
Serial No	:	02108339	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12120
Period From	:	06-05-2016	Prev Rdg	:	12024
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

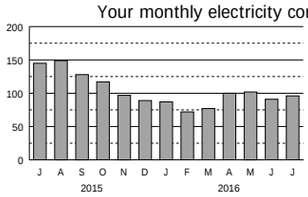
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
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		119.92
CURRENT BILL - JULY 2016		970.64
TOTAL AMOUNT DUE		1,882.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.64		
Less : VAT	69.95		
Amount Net of VAT	900.69		
Less: BIR 2306	29.52		
BIR 2307	17.10	VATable Sales	900.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.07	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	924.02	TOTAL SALES	970.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/770/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525717626594

Collection Ref. Code	: 1825-39-125-4	Premise Address	: POBLACION LILOAN		
Account ID	: 5254800000-0				
Customer Name	: PALABON,ARTURO	TOTAL AMOUNT DUE	: 1,882.66	Overdue Bill	: 1
Meter Number	: 368662GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52548000000 BC02/310.1/770/0/23/07-11-2016/80 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239589896288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501517

23977000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27323
Period From	:	06-05-2016	Prev Rdg	:	27176
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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.

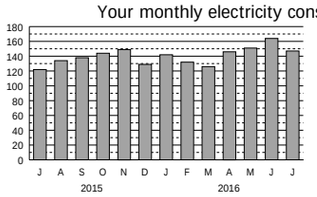
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.48
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		191.55
CURRENT BILL - JULY 2016		1,577.82
TOTAL AMOUNT DUE		3,353.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.82		
Less : VAT	114.58		
Amount Net of VAT	1,463.24		
Less: BIR 2306	48.33		
BIR 2307	27.86	VATable Sales	1,463.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,501.63	TOTAL SALES	1,577.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/780/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239589896288

Collection Ref. Code	: 1831-40-767-1	Premise Address	: POBLACION LILOAN		
Account ID	: 2397700000-1				
Customer Name	: ANGOBONG,BELINDA C	TOTAL AMOUNT DUE	: 3,353.49	Overdue Bill	: 1
Meter Number	: 230937DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/780/0/23/07-11-2016/80 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802850153774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505590

80260100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	87435
Period From	:	06-05-2016	Prev Rdg	:	87290
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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.

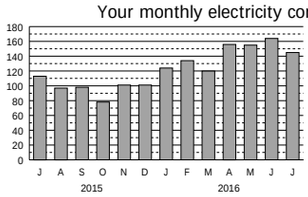
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
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	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.54
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		189.07
CURRENT BILL - JULY 2016		1,557.78
TOTAL AMOUNT DUE		3,370.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.78		
Less : VAT	113.16		
Amount Net of VAT	1,444.62		
Less: BIR 2306	47.71		
BIR 2307	27.51	VATable Sales	1,444.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.40	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,482.56	TOTAL SALES	1,557.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/785/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802850153774

Collection Ref. Code : 1835-28-878-2

Account ID : 8026010000-5

Customer Name : MONDERO,RAMONITO A.

Meter Number : 160041DS6

Period : Jun 2016

Premise Address : LOOC POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,370.86

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

80260100005

BC02/310.1/785/0/23/07-11-2016/80

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538628823244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500877

53826400318

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1696
Period From	:	06-05-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

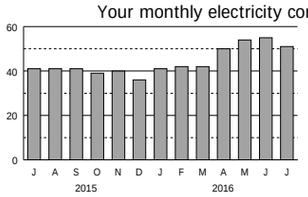
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.13
CURRENT BILL - JULY 2016		384.48
TOTAL AMOUNT DUE		576.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.48		
Less : VAT	27.18		
Amount Net of VAT	357.30		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	357.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.12	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	366.30	TOTAL SALES	384.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/805/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538628823244

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	: 576.48	Overdue Bill	: 1
Meter Number	: 558344 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/805/0/23/07-11-2016/80

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921720657168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511098

92177621759

Date : 07-11-2016

BC02/310.1/810/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217762175-9

Collection Ref. Code : 1853-68-344-2

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : M1 GREENVILLE,LOOC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	558962 GS6	Pole No	:	1003496
Serial No	:	25852672	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1229
Period From	:	06-05-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	245	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.

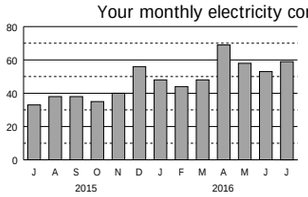
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.93
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		61.84
CURRENT BILL - JULY 2016		448.17
TOTAL AMOUNT DUE		847.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.17		
Less : VAT	31.80		
Amount Net of VAT	416.37		
Less: BIR 2306	13.49		
BIR 2307	7.77	VATable Sales	416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.11	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	426.91	TOTAL SALES	448.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/810/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921720657168

Collection Ref. Code	: 1853-68-344-2	Premise Address	: M1 GREENVILLE,LOOC POBLACION LILOAN		
Account ID	: 9217762175-9				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 847.67	Overdue Bill	: 1
Meter Number	: 558962 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92177621759

BC02/310.1/810/0/23/07-11-2016/80

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731145408406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510773

73131262187

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4067
Period From	:	06-05-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	439	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.

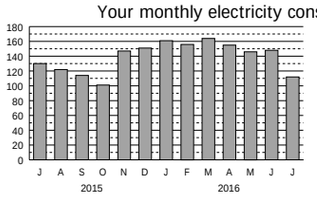
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.55
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		146.76
CURRENT BILL - JULY 2016		1,209.20
TOTAL AMOUNT DUE		2,813.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.20		
Less : VAT	88.08		
Amount Net of VAT	1,121.12		
Less: BIR 2306	37.15		
BIR 2307	21.36	VATable Sales	1,121.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.61	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,150.69	TOTAL SALES	1,209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/830/0/22/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731145408406

Collection Ref. Code	: 1855-42-647-1	Premise Address	: GREENVILLE,POBLACION, LILO-AN		
Account ID	: 7313126218-7				
Customer Name	: ESTENZO,BIENVENIDO	TOTAL AMOUNT DUE	: 2,813.99	Overdue Bill	: 1
Meter Number	: 006088 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/830/0/22/07-11-2016/80

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602645028862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499868

60260100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	32856
Period From	:	06-05-2016	Prev Rdg	:	32808
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

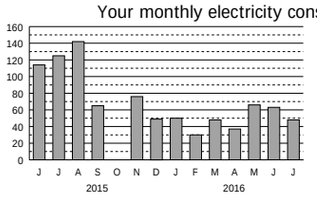
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.12
CURRENT BILL - JULY 2016		340.25
TOTAL AMOUNT DUE		895.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.25		
Less : VAT	24.80		
Amount Net of VAT	315.45		
Less: BIR 2306	10.54		
BIR 2307	5.85	VATable Sales	315.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.06	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	323.86	TOTAL SALES	340.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/835/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602645028862

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	: 895.50	Overdue Bill	: 1
Meter Number	: 116103DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/835/0/23/07-11-2016/80

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056949541055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506866

05667349780

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	533
Period From	:	06-05-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

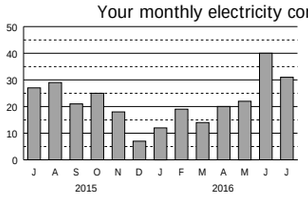
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.91
CURRENT BILL - JULY 2016		176.86
Debit Adjustments		106.92
TOTAL AMOUNT DUE		572.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.86		
Less : VAT	12.40		
Amount Net of VAT	164.46		
Less: BIR 2306	5.30		
BIR 2307	2.99	VATable Sales	164.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.17	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	168.57	TOTAL SALES	176.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/846/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056949541055

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	: 572.17
Meter Number	: MTR1050226		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/846/0/23/07-11-2016/80

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973815047863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501608

97399235452

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	939
Period From	:	06-05-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

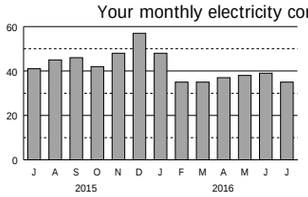
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.48
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		31.23
CURRENT BILL - JULY 2016		196.98
TOTAL AMOUNT DUE		417.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.98		
Less : VAT	13.73		
Amount Net of VAT	183.25		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.08	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	187.81	TOTAL SALES	196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/847/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973815047863

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	: 417.86
Meter Number	: MTR1050227		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/847/0/23/07-11-2016/80

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689407780621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505604

68968000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17816
Period From	:	06-05-2016	Prev Rdg	:	17593
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	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.

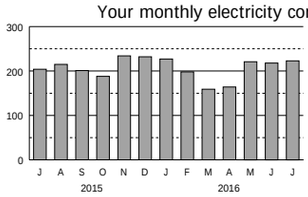
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
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	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.03
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		289.43
CURRENT BILL - JULY 2016		2,383.19
TOTAL AMOUNT DUE		4,745.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.19		
Less : VAT	172.72		
Amount Net of VAT	2,210.47		
Less: BIR 2306	72.83		
BIR 2307	42.08	VATable Sales	2,210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.56	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,268.28	TOTAL SALES	2,383.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/850/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689407780621

Collection Ref. Code	: 1825-96-530-7	Premise Address	: POBLACION LILOAN		
Account ID	: 6896800000-7				
Customer Name	: CRUZ,EDITHA DE LA	TOTAL AMOUNT DUE	: 4,745.84	Overdue Bill	: 1
Meter Number	: 465655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/850/0/23/07-11-2016/80

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924138973711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511639

92408073721

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1192
Period From	:	06-05-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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.

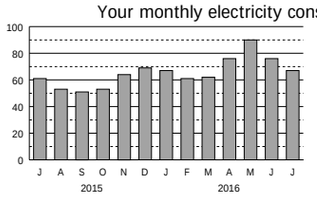
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.92
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		76.12
CURRENT BILL - JULY 2016		580.72
TOTAL AMOUNT DUE		1,286.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.72		
Less : VAT	41.69		
Amount Net of VAT	539.03		
Less: BIR 2306	17.63		
BIR 2307	10.14	VATable Sales	539.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.26	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	552.95	TOTAL SALES	580.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/851/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924138973711

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	: 1,286.78
Meter Number	: MTR1063237		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/851/0/23/07-11-2016/80

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742745982595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502210

74296189975

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	632
Period From	:	06-05-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	130	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

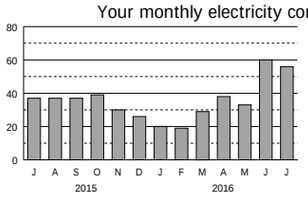
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 141.11
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.37
CURRENT BILL - JULY 2016		431.51
TOTAL AMOUNT DUE		887.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.51		
Less : VAT	30.84		
Amount Net of VAT	400.67		
Less: BIR 2306	13.08		
BIR 2307	7.48	VATable Sales	400.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.11	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	410.95	TOTAL SALES	431.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/852/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742745982595

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	: 887.15
Meter Number	: MTR1063236	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/852/0/23/07-11-2016/80

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048472372270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503457

04897000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6131
Period From	:	06-05-2016	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

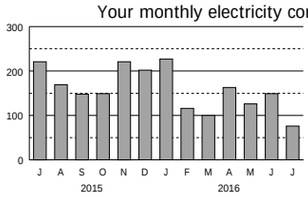
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
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		91.31
CURRENT BILL - JULY 2016		714.09
TOTAL AMOUNT DUE		2,324.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.09		
Less : VAT	51.99		
Amount Net of VAT	662.10		
Less: BIR 2306	21.97		
BIR 2307	12.52	VATable Sales	662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.61	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	679.60	TOTAL SALES	714.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1140/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048472372270

Collection Ref. Code	: 1821-64-755-6	Premise Address	: POBLACION LILOAN		
Account ID	: 0489700000-8				
Customer Name	: BUGTAI,IRENEO	TOTAL AMOUNT DUE	: 2,324.36	Overdue Bill	: 1
Meter Number	: 557755 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1140/0/23/07-11-2016/80 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303582439803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500474

30368839244

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	819
Period From	:	06-05-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

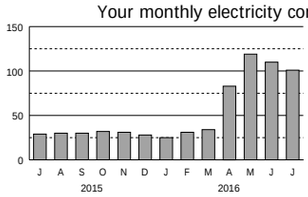
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.84
CURRENT BILL - JULY 2016		1,130.99
TOTAL AMOUNT DUE		2,283.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.99		
Less : VAT	83.76		
Amount Net of VAT	1,047.23		
Less: BIR 2306	35.29		
BIR 2307	19.98	VATable Sales	1,047.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.96	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,075.72	TOTAL SALES	1,130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1161/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303582439803

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	: 2,283.83	Overdue Bill	: 1
Meter Number	: MTR1039039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1161/0/23/07-11-2016/80 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642629602698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502227

64298000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12496
Period From	:	06-05-2016	Prev Rdg	:	12371
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	80	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.

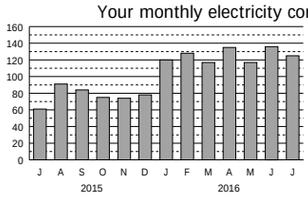
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.87
CURRENT BILL - JULY 2016		1,341.64
TOTAL AMOUNT DUE		2,812.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.64		
Less : VAT	97.43		
Amount Net of VAT	1,244.21		
Less: BIR 2306	41.07		
BIR 2307	23.69	VATable Sales	1,244.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.45	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,276.88	TOTAL SALES	1,341.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1170/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642629602698

Collection Ref. Code : 1827-51-128-1

Account ID : 6429800000-7

Customer Name : LAPIZ,VIRGIE A

Meter Number : 257653GS6

Period : Jun 2016

Premise Address : LOOC,LILOAN

TOTAL AMOUNT DUE : 2,812.13

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

64298000007 BC02/310.1/1170/0/23/07-11-2016/80 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790167376107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509608

79047000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	73
Period From	:	06-05-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	170	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.

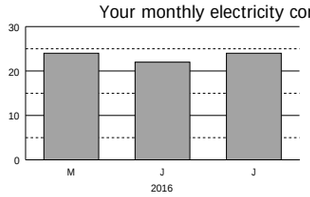
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 5.83
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		24.40
CURRENT BILL - JULY 2016		151.51
TOTAL AMOUNT DUE		292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.51		
Less : VAT	12.33		
Amount Net of VAT	139.18		
Less: BIR 2306	5.23		
BIR 2307	2.56	VATable Sales	139.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.39	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	143.72	TOTAL SALES	151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1190/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790167376107

Collection Ref. Code	: 1819-38-467-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 7904700000-9				
Customer Name	: TOLO,EUGENIA	TOTAL AMOUNT DUE	: 292.13	Overdue Bill	: 1
Meter Number	: MTR1139878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1190/0/23/07-11-2016/80 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147617089250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503840

14730100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4311
Period From	:	06-05-2016	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	550	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.

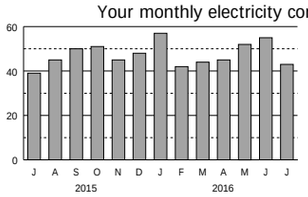
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - JULY 2016		287.75
TOTAL AMOUNT DUE		711.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	20.40		
Amount Net of VAT	267.35		
Less: BIR 2306	8.67		
BIR 2307	4.94	VATable Sales	267.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.74	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1200/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147617089250

Collection Ref. Code : 1833-41-140-4

Account ID : 1473010000-6

Customer Name : MALINAO,BERLINDA C

Meter Number : 421703GS6

Period : Jun 2016

Premise Address : LOOC, POBLACION,,POBLACION

TOTAL AMOUNT DUE : 711.62

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

14730100006 BC02/310.1/1200/0/23/07-11-2016/80 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324307337456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506108

32448000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	338
Period From	:	06-05-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	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.

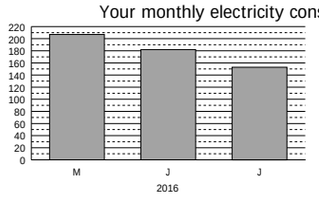
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.15
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		199.73
CURRENT BILL - JULY 2016		1,645.74
TOTAL AMOUNT DUE		2,662.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.74		
Less : VAT	119.62		
Amount Net of VAT	1,526.12		
Less: BIR 2306	50.44		
BIR 2307	29.06	VATable Sales	1,526.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.62	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,566.24	TOTAL SALES	1,645.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1220/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324307337456

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	: 2,662.75	Overdue Bill	: 1
Meter Number	: MTR1162121				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1220/0/23/07-11-2016/80 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410577084384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507307

41057000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14409
Period From	:	06-05-2016	Prev Rdg	:	14363
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	334	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.

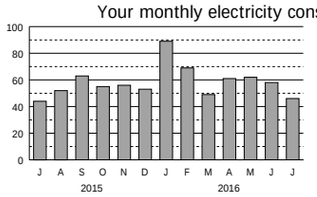
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.42
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		45.04
CURRENT BILL - JULY 2016		307.91
TOTAL AMOUNT DUE		777.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.91		
Less : VAT	21.82		
Amount Net of VAT	286.09		
Less: BIR 2306	9.27		
BIR 2307	5.28	VATable Sales	286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	293.36	TOTAL SALES	307.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1260/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410577084384

Collection Ref. Code	: 1819-41-269-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 4105700000-6				
Customer Name	: OLANO,MARIVIC C	TOTAL AMOUNT DUE	: 777.13	Overdue Bill	: 1
Meter Number	: 349362GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1260/0/23/07-11-2016/80 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227877253783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508709

22758000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13734
Period From	:	06-05-2016	Prev Rdg	:	13596
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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.

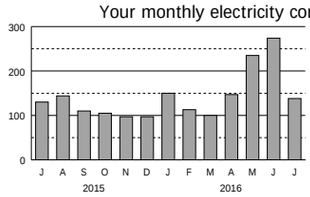
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
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	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.11
CURRENT BILL - JULY 2016		1,510.62
TOTAL AMOUNT DUE		4,468.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.62		
Less : VAT	110.73		
Amount Net of VAT	1,399.89		
Less: BIR 2306	46.68		
BIR 2307	26.68	VATable Sales	1,399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.53	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,437.26	TOTAL SALES	1,510.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1290/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227877253783

Collection Ref. Code	: 1841-61-593-5	Premise Address	: LOOC,POBLACION, LILOAN		
Account ID	: 2275800000-8				
Customer Name	: PIERSON,ASELA VILLANCA	TOTAL AMOUNT DUE	: 4,468.26	Overdue Bill	: 1
Meter Number	: 119708DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1290/0/23/07-11-2016/80 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202088307479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500108

20288000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	792
Period From	:	06-05-2016	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	331	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.

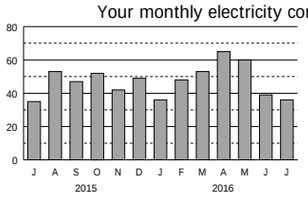
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
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		32.10
CURRENT BILL - JULY 2016		202.48
TOTAL AMOUNT DUE		428.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.48		
Less : VAT	14.10		
Amount Net of VAT	188.38		
Less: BIR 2306	6.02		
BIR 2307	3.42	VATable Sales	188.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.94	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1370/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202088307479

Collection Ref. Code	: 1841-18-305-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 2028800000-1				
Customer Name	: VALLEJO,ROGER A	TOTAL AMOUNT DUE	: 428.64	Overdue Bill	: 1
Meter Number	: MTR1073682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1370/0/23/07-11-2016/80 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621871136737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510223

62147000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8445
Period From	:	06-05-2016	Prev Rdg	:	8385
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

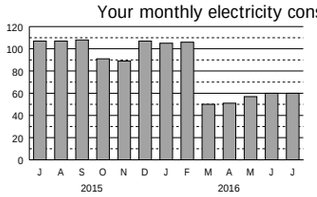
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.16
CURRENT BILL - JULY 2016		467.07
TOTAL AMOUNT DUE		1,377.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.07		
Less : VAT	33.56		
Amount Net of VAT	433.51		
Less: BIR 2306	14.22		
BIR 2307	8.10	VATable Sales	433.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.19	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	444.75	TOTAL SALES	467.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1410/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621871136737

Collection Ref. Code	: 1841-59-593-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 6214700000-4				
Customer Name	: SIROY,EDDY N	TOTAL AMOUNT DUE	: 1,377.32	Overdue Bill	: 2
Meter Number	: 331757GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1410/0/23/07-11-2016/80 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019101067106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510158

01937000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8531
Period From	:	06-05-2016	Prev Rdg	:	8468
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	360	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.

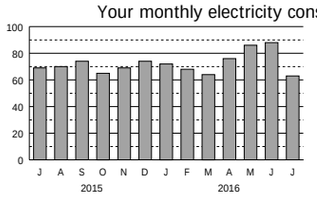
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 98.22
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.00
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		72.10
CURRENT BILL - JULY 2016		550.67
TOTAL AMOUNT DUE		1,407.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.67		
Less : VAT	39.69		
Amount Net of VAT	510.98		
Less: BIR 2306	16.78		
BIR 2307	9.62	VATable Sales	510.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.58	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	524.27	TOTAL SALES	550.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1440/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019101067106

Collection Ref. Code	: 1817-99-878-1	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 0193700000-6				
Customer Name	: CALVA,GLICERIO N.	TOTAL AMOUNT DUE	: 1,407.66	Overdue Bill	: 1
Meter Number	: 316960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1440/0/23/07-11-2016/80 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438360166751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501264

43878000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1638
Period From	:	06-05-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	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.

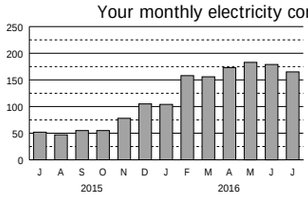
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
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		214.91
CURRENT BILL - JULY 2016		1,770.13
TOTAL AMOUNT DUE		3,753.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.13		
Less : VAT	128.52		
Amount Net of VAT	1,641.61		
Less: BIR 2306	54.19		
BIR 2307	31.26	VATable Sales	1,641.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.16	VAT Zero Rated Sales	0.00
Add : VAT	128.52	VAT Amount	128.52
TOTAL AMOUNT DUE	1,684.68	TOTAL SALES	1,770.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1490/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438360166751

Collection Ref. Code	: 1813-30-884-5	Premise Address	: LOOC LILOAN		
Account ID	: 4387800000-9				
Customer Name	: APAS,JOSE	TOTAL AMOUNT DUE	: 3,753.68	Overdue Bill	: 1
Meter Number	: MTR1089632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1490/0/23/07-11-2016/80 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764113268519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510397

76470100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6263
Period From	:	06-05-2016	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	160	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

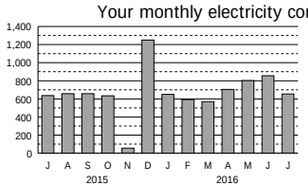
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,753.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,326.77
Transmission Charge	0.3048/kWh	199.34
System Loss Charge	0.8231/kWh	538.31
Sub-Total		4,064.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,245.50	184.91
Sub-Total		236.44
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		215.22
Transmission		5.09
System Loss		33.40
Distribution		225.15
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		853.41
CURRENT BILL - JULY 2016		7,030.56
Debit Adjustments		255.09
TOTAL AMOUNT DUE		20,039.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 9,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 670.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.56		
Less : VAT	510.94		
Amount Net of VAT	6,519.62		
Less: BIR 2306	215.43		
BIR 2307	124.16	VATable Sales	6,519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,180.03	VAT Zero Rated Sales	0.00
Add : VAT	510.94	VAT Amount	510.94
TOTAL AMOUNT DUE	6,690.97	TOTAL SALES	7,030.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1505/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764113268519

Collection Ref. Code	: 1835-76-137-2	Premise Address	: POBLACION LILO-AN		
Account ID	: 7647010000-9				
Customer Name	: CABATINGAN,DOLORES Y	TOTAL AMOUNT DUE	: 20,039.64	Overdue Bill	: 1
Meter Number	: MTR1128579				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1505/0/23/07-11-2016/80 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943103892682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502941

94310100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2194
Period From	:	06-05-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	344	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.

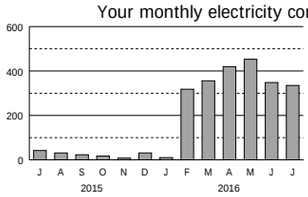
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
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	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		14.16
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		435.06
CURRENT BILL - JULY 2016		3,582.76
TOTAL AMOUNT DUE		7,375.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.76		
Less : VAT	259.73		
Amount Net of VAT	3,323.03		
Less: BIR 2306	109.53		
BIR 2307	63.27	VATable Sales	3,323.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.23	VAT Zero Rated Sales	0.00
Add : VAT	259.73	VAT Amount	259.73
TOTAL AMOUNT DUE	3,409.96	TOTAL SALES	3,582.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1515/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943103892682

Collection Ref. Code : 1845-19-191-9

Account ID : 9431010000-6

Customer Name : CABATINGAN,MA. LUISA Y

Meter Number : MTR1059693

Period : Jun 2016

Premise Address : POBLACION LOOC,LILOAN

TOTAL AMOUNT DUE : 7,375.39

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

94310100006 BC02/310.1/1515/0/23/07-11-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144576346346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503040

14400100005

Date : 07-11-2016

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----------

Meter No	:	MTR1149467	Pole No	:	0822111
Serial No	:	40098139	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	109
Period From	:	06-05-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

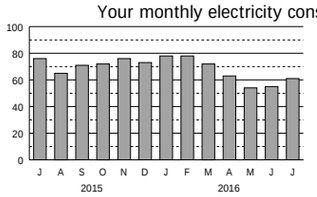
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.70
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		69.86
CURRENT BILL - JULY 2016		533.91
TOTAL AMOUNT DUE		970.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.91		
Less : VAT	38.50		
Amount Net of VAT	495.41		
Less: BIR 2306	16.27		
BIR 2307	9.33	VATable Sales	495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.81	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	508.31	TOTAL SALES	533.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1571/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144576346346

Collection Ref. Code	: 1845-21-341-6	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 1440010000-5				
Customer Name	: GUTIERREZ,PRAXEDES C	TOTAL AMOUNT DUE	: 970.19	Overdue Bill	: 1
Meter Number	: MTR1149467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1571/0/23/07-11-2016/80 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174340366721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506251

17457000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	297
Period From	:	06-05-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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.

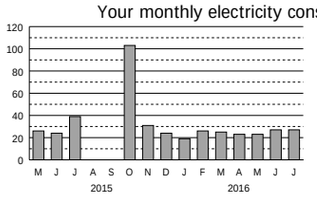
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
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	0.0787/kWh	2.12
Surcharge	0.02 of 300.50	6.01
Sub-Total		8.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		1.14
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		35.88
CURRENT BILL - JULY 2016		303.58
TOTAL AMOUNT DUE		604.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.58		
Less : VAT	21.67		
Amount Net of VAT	281.91		
Less: BIR 2306	9.25		
BIR 2307	5.38	VATable Sales	281.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.28	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	288.95	TOTAL SALES	303.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1574/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174340366721

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	: 604.21	Overdue Bill	: 1
Meter Number	: MTR1101458				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1574/0/23/07-11-2016/80 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274749324806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508030

27457000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	285
Period From	:	06-05-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	424	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

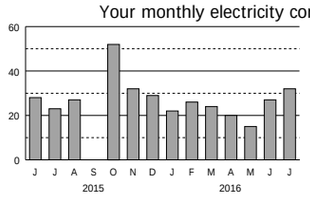
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Surcharge	0.02 of 298.50	5.97
Sub-Total		8.49
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		1.21
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		42.27
CURRENT BILL - JULY 2016		357.48
TOTAL AMOUNT DUE		655.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.48		
Less : VAT	25.45		
Amount Net of VAT	332.03		
Less: BIR 2306	10.86		
BIR 2307	6.34	VATable Sales	332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.83	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	340.28	TOTAL SALES	357.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1575/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274749324806

Collection Ref. Code : 1843-16-179-6

Account ID : 2745700000-1

Customer Name : CANETE,OPHELIA M2 C

Meter Number : MTR1119567

Period : Jun 2016

Premise Address : LOGARTA ST LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 655.91

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

27457000001 BC02/310.1/1575/0/23/07-11-2016/80 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513125166549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502237

51309000001

Date : 07-11-2016

BC02/310.1/1590/0822265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130900000-1

Collection Ref. Code : 1813-93-182-8

Customer Information----------

Name : MENDOZA,ELLIZER D.

Premise Address : 545 OPP DEDANGS BAKESHOP,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	370551GS6	Pole No	:	0822265
Serial No	:	2003132435	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	36890
Period From	:	06-05-2016	Prev Rdg	:	36601
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	3754	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

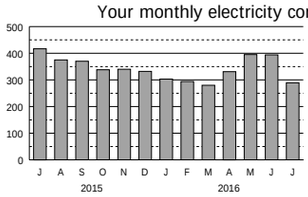
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
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	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		108.06
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		14.61
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		377.93
CURRENT BILL - JULY 2016		3,113.96
TOTAL AMOUNT DUE		7,378.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.96		
Less : VAT	226.57		
Amount Net of VAT	2,887.39		
Less: BIR 2306	95.54		
BIR 2307	54.99	VATable Sales	2,887.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.86	VAT Zero Rated Sales	0.00
Add : VAT	226.57	VAT Amount	226.57
TOTAL AMOUNT DUE	2,963.43	TOTAL SALES	3,113.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1590/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513125166549

Collection Ref. Code	: 1813-93-182-8	Premise Address	: 545 OPP DEDANGS BAKESHOP,POBLACION,LILOAN		
Account ID	: 5130900000-1				
Customer Name	: MENDOZA,ELLIZER D.	TOTAL AMOUNT DUE	: 7,378.36	Overdue Bill	: 1
Meter Number	: 370551GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51309000001 BC02/310.1/1590/0/23/07-11-2016/80 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865338383669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509757

86577000002

Date : 07-11-2016

BC02/310.1/1600/0822265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657700000-2

Collection Ref. Code : 1821-28-590-5

Customer Information----------

Name : MENDOZA,ELNI MARI C

Premise Address : 545 LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	393596GS6	Pole No	:	0822265
Serial No	:	2003160935	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11265
Period From	:	06-05-2016	Prev Rdg	:	11040
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1568	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.

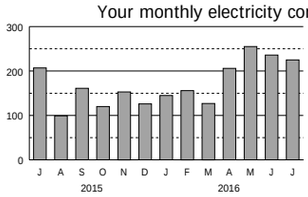
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
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	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.45
CURRENT BILL - JULY 2016		2,408.50
TOTAL AMOUNT DUE		4,969.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.50		
Less : VAT	174.68		
Amount Net of VAT	2,233.82		
Less: BIR 2306	73.67		
BIR 2307	42.53	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.62	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,292.30	TOTAL SALES	2,408.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1600/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865338383669

Collection Ref. Code	: 1821-28-590-5	Premise Address	: 545 LOOC,POBLACION,LILOAN		
Account ID	: 8657700000-2				
Customer Name	: MENDOZA,ELNI MARI C	TOTAL AMOUNT DUE	: 4,969.01	Overdue Bill	: 1
Meter Number	: 393596GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86577000002 BC02/310.1/1600/0/23/07-11-2016/80 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781176561481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505901

78124336229

Date : 07-11-2016

BC02/310.1/1617/0999840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812433622-9

Collection Ref. Code : 1851-39-164-9

Customer Information----------

Name : DELA CRUZ,MARIO REYES

Premise Address : LOOC,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	010688 EFS6	Pole No	:	0999840
Serial No	:	121438408	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2764
Period From	:	06-05-2016	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

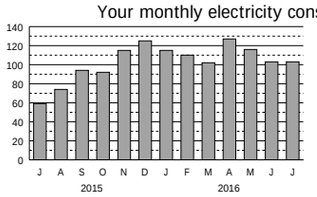
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.09
CURRENT BILL - JULY 2016		1,104.48
TOTAL AMOUNT DUE		2,226.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.48		
Less : VAT	80.17		
Amount Net of VAT	1,024.31		
Less: BIR 2306	33.79		
BIR 2307	19.50	VATable Sales	1,024.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.02	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,051.19	TOTAL SALES	1,104.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1617/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781176561481

Collection Ref. Code	: 1851-39-164-9	Premise Address	: LOOC,POBLACION LILO-AN		
Account ID	: 7812433622-9				
Customer Name	: DELA CRUZ,MARIO REYES	TOTAL AMOUNT DUE	: 2,226.58	Overdue Bill	: 1
Meter Number	: 010688 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78124336229 BC02/310.1/1617/0/23/07-11-2016/80 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323403707996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505856

32308866816

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9476
Period From	:	06-05-2016	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	222	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.

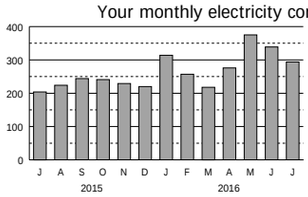
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
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	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		96.73
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		13.27
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		382.78
CURRENT BILL - JULY 2016		3,152.86
TOTAL AMOUNT DUE		6,830.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.86		
Less : VAT	228.86		
Amount Net of VAT	2,924.00		
Less: BIR 2306	96.50		
BIR 2307	55.68	VATable Sales	2,924.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.82	VAT Zero Rated Sales	0.00
Add : VAT	228.86	VAT Amount	228.86
TOTAL AMOUNT DUE	3,000.68	TOTAL SALES	3,152.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1618/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323403707996

Collection Ref. Code : 1851-18-806-1

Account ID : 3230886681-6

Customer Name : RONQUILLO,MERLA JAMILI

Meter Number : 559187 GS6

Period : Jun 2016

Premise Address : LOOC,POBLACION - LILOAN

TOTAL AMOUNT DUE : 6,830.62

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

32308866816

BC02/310.1/1618/0/23/07-11-2016/80

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768024606325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501759

76837000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5190
Period From	:	06-05-2016	Prev Rdg	:	4635
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	240	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.

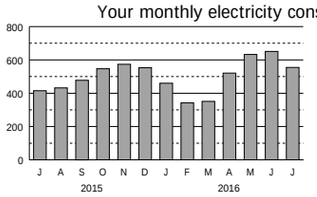
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,155.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,823.17
Transmission Charge	0.6656/kWh	369.41
System Loss Charge	0.8149/kWh	452.27
Sub-Total		3,644.85
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	0.0787/kWh	43.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,155.50	143.11
Sub-Total		186.84
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		182.64
Transmission		9.43
System Loss		27.24
Distribution		191.16
Others		25.68
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		727.68
CURRENT BILL - JULY 2016		6,152.39
TOTAL AMOUNT DUE		13,307.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.39		
Less : VAT	436.15		
Amount Net of VAT	5,716.24		
Less: BIR 2306	186.25		
BIR 2307	109.04	VATable Sales	5,716.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,420.95	VAT Zero Rated Sales	0.00
Add : VAT	436.15	VAT Amount	436.15
TOTAL AMOUNT DUE	5,857.10	TOTAL SALES	6,152.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1650/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768024606325

Collection Ref. Code	: 1817-94-533-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 7683700000-9				
Customer Name	: YUSON,CHEQUI B.	TOTAL AMOUNT DUE	: 13,307.84	Overdue Bill	: 1
Meter Number	: MTR1106762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1650/0/23/07-11-2016/80 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108260105925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508299

10887000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15078
Period From	:	06-05-2016	Prev Rdg	:	14449
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	550	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.

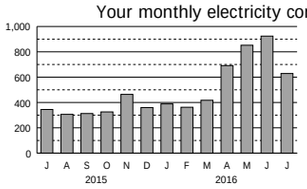
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.3048/kWh	191.72
System Loss Charge	0.8231/kWh	517.73
Sub-Total		3,909.05
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	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,418.00	188.36
Sub-Total		237.92
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		206.99
Transmission		4.89
System Loss		32.12
Distribution		216.57
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		822.10
CURRENT BILL - JULY 2016		6,773.83
TOTAL AMOUNT DUE		16,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,773.83		
Less : VAT	492.69		
Amount Net of VAT	6,281.14		
Less: BIR 2306	207.73		
BIR 2307	119.63	VATable Sales	6,281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,953.78	VAT Zero Rated Sales	0.00
Add : VAT	492.69	VAT Amount	492.69
TOTAL AMOUNT DUE	6,446.47	TOTAL SALES	6,773.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1670/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108260105925

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	: 16,191.59 Overdue Bill : 1
Meter Number	: 6626 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1670/0/23/07-11-2016/80 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790045897624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509576

79057000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28660
Period From	:	06-05-2016	Prev Rdg	:	28429
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	520	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.

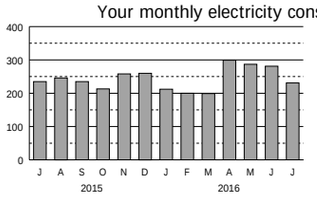
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
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	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.80
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		301.29
CURRENT BILL - JULY 2016		2,481.95
TOTAL AMOUNT DUE		5,526.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.95		
Less : VAT	180.34		
Amount Net of VAT	2,301.61		
Less: BIR 2306	76.05		
BIR 2307	43.83	VATable Sales	2,301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.73	VAT Zero Rated Sales	0.00
Add : VAT	180.34	VAT Amount	180.34
TOTAL AMOUNT DUE	2,362.07	TOTAL SALES	2,481.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1880/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790045897624

Collection Ref. Code : 1819-52-299-7

Account ID : 7905700000-6

Customer Name : SABORNIDO,ALEXANDER C

Meter Number : 205119WS6

Period : Jun 2016

Premise Address : LOT 3-W VILLA ALOHA SUBD,POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,526.27

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 _____

79057000006

BC02/310.1/1880/0/23/07-11-2016/80

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331532185572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509374

33157000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5896
Period From	:	06-05-2016	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	704	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.

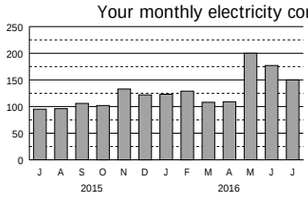
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.70
CURRENT BILL - JULY 2016		1,612.36
Debit Adjustments		128.53
TOTAL AMOUNT DUE		3,662.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.36		
Less : VAT	117.14		
Amount Net of VAT	1,495.22		
Less: BIR 2306	49.41		
BIR 2307	28.47	VATable Sales	1,495.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.34	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,534.48	TOTAL SALES	1,612.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1900/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331532185572

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	: 3,662.32
Meter Number	: 524959 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/1900/0/23/07-11-2016/80

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272976409931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506745

27267000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24486
Period From	:	06-05-2016	Prev Rdg	:	24328
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	884	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.

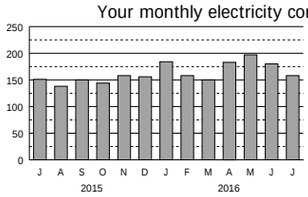
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
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	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.41
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		210.00
CURRENT BILL - JULY 2016		1,699.59
TOTAL AMOUNT DUE		3,606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.59		
Less : VAT	123.55		
Amount Net of VAT	1,576.04		
Less: BIR 2306	52.09		
BIR 2307	30.02	VATable Sales	1,576.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.93	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,617.48	TOTAL SALES	1,699.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1901/0/10/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272976409931

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	: 3,606.41	Overdue Bill	: 1
Meter Number	: 361253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1901/0/10/07-11-2016/80 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510893829881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501535

51047000008

Date : 07-11-2016

BC02/310.1/1940/0822160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104700000-8

Collection Ref. Code : 1819-28-179-5

Customer Information----------

Name : PAYOD,RENANTE C.

Premise Address : 3-PP, VILLA ALOHA SUBD,LOOC POB.,LILOAN

TIN :

Metering Information----------

Meter No	:	350523GS6	Pole No	:	0822160
Serial No	:	46375484	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	44310
Period From	:	06-05-2016	Prev Rdg	:	44078
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	790	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.

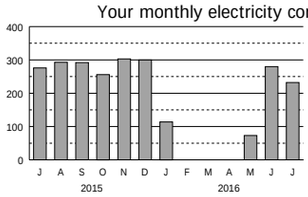
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
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	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		302.34
CURRENT BILL - JULY 2016		2,490.52
TOTAL AMOUNT DUE		5,453.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.52		
Less : VAT	180.88		
Amount Net of VAT	2,309.64		
Less: BIR 2306	76.27		
BIR 2307	43.98	VATable Sales	2,309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	180.88	VAT Amount	180.88
TOTAL AMOUNT DUE	2,370.27	TOTAL SALES	2,490.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1940/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510893829881

Collection Ref. Code	: 1819-28-179-5	Premise Address	: 3-PP, VILLA ALOHA SUBD,LOOC POB.,LILOAN		
Account ID	: 5104700000-8				
Customer Name	: PAYOD,RENANTE C.	TOTAL AMOUNT DUE	: 5,453.97	Overdue Bill	: 1
Meter Number	: 350523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51047000008 BC02/310.1/1940/0/23/07-11-2016/80 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330653840129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508847

33047000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17584
Period From	:	06-05-2016	Prev Rdg	:	17292
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	500	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.

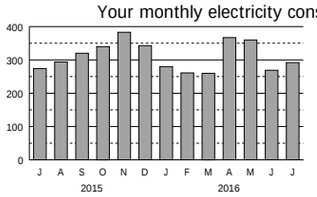
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
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	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		11.45
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		378.39
CURRENT BILL - JULY 2016		3,115.33
TOTAL AMOUNT DUE		6,051.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.33		
Less : VAT	225.59		
Amount Net of VAT	2,889.74		
Less: BIR 2306	95.13		
BIR 2307	55.01	VATable Sales	2,889.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.60	VAT Zero Rated Sales	0.00
Add : VAT	225.59	VAT Amount	225.59
TOTAL AMOUNT DUE	2,965.19	TOTAL SALES	3,115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1950/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330653840129

Collection Ref. Code	: 1819-30-212-1	Premise Address	: LOT 3-BB, VILLA ALOHA SUBD,POBLACION,LILOAN		
Account ID	: 3304700000-6				
Customer Name	: GEONZON,CYNTHIA C	TOTAL AMOUNT DUE	: 6,051.18	Overdue Bill	: 1
Meter Number	: 514280 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1950/0/23/07-11-2016/80 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771828411645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502617

77188000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24212
Period From	:	06-05-2016	Prev Rdg	:	23953
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	472	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.

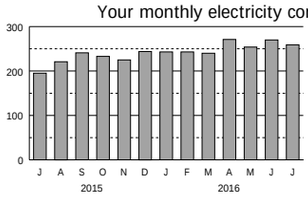
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
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	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		10.67
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		336.23
CURRENT BILL - JULY 2016		2,768.69
TOTAL AMOUNT DUE		5,586.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.69		
Less : VAT	200.68		
Amount Net of VAT	2,568.01		
Less: BIR 2306	84.63		
BIR 2307	48.89	VATable Sales	2,568.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.49	VAT Zero Rated Sales	0.00
Add : VAT	200.68	VAT Amount	200.68
TOTAL AMOUNT DUE	2,635.17	TOTAL SALES	2,768.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1960/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771828411645

Collection Ref. Code	: 1839-96-386-7	Premise Address	: LOT 3- LL VILA ALOHA SUBD.,POBLACION,LILOAN		
Account ID	: 7718800000-2				
Customer Name	: GRANZON,HAZEL B	TOTAL AMOUNT DUE	: 5,586.63	Overdue Bill	: 1
Meter Number	: 346245GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/1960/0/23/07-11-2016/80 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918014992256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510107

91878000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21842
Period From	:	06-05-2016	Prev Rdg	:	21788
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

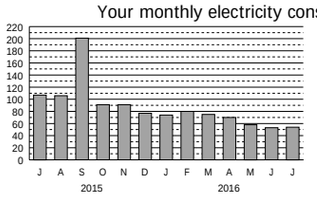
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.82
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		56.77
CURRENT BILL - JULY 2016		411.54
TOTAL AMOUNT DUE		820.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.54		
Less : VAT	29.26		
Amount Net of VAT	382.28		
Less: BIR 2306	12.41		
BIR 2307	7.13	VATable Sales	382.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.74	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	392.00	TOTAL SALES	411.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2030/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918014992256

Collection Ref. Code	: 1813-30-728-8	Premise Address	: POB LILOAN		
Account ID	: 9187800000-8				
Customer Name	: NOVAL,ROLDAN	TOTAL AMOUNT DUE	: 820.88	Overdue Bill	: 1
Meter Number	: 247058DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2030/0/23/07-11-2016/80 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396873391312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513124

39619000001

Date : 07-11-2016

BC02/310.1/2031/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961900000-1

Collection Ref. Code : 1829-42-557-9

Customer Information----------

Name : APARECE,PEDRO C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	245416DS6	Pole No	:	0822111
Serial No	:	11531395	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	44779
Period From	:	06-05-2016	Prev Rdg	:	44575
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	690	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.

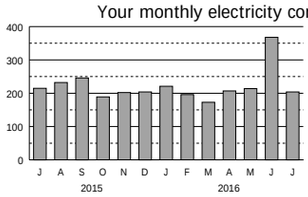
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
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	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		12.42
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		269.15
CURRENT BILL - JULY 2016		2,219.40
TOTAL AMOUNT DUE		6,103.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.40		
Less : VAT	162.20		
Amount Net of VAT	2,057.20		
Less: BIR 2306	68.38		
BIR 2307	39.20	VATable Sales	2,057.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.62	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,111.82	TOTAL SALES	2,219.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2031/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396873391312

Collection Ref. Code : 1829-42-557-9

Account ID : 3961900000-1

Customer Name : APARECE,PEDRO C

Meter Number : 245416DS6

Period : Jun 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 6,103.12

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

39619000001 BC02/310.1/2031/0/23/07-11-2016/80 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821665566515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512354

82147000002

Date : 07-11-2016

BC02/310.1/2150/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214700000-2

Collection Ref. Code : 1829-56-095-6

Customer Information----------

Name : GUNDA,ROLAND I

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156169	Pole No	:	0822041
Serial No	:	85020380	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	387
Period From	:	06-05-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	560	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.

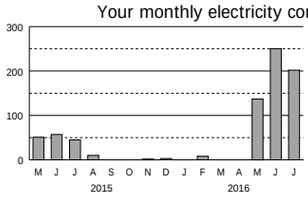
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.48
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		263.59
CURRENT BILL - JULY 2016		2,171.38
TOTAL AMOUNT DUE		4,847.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.38		
Less : VAT	157.81		
Amount Net of VAT	2,013.57		
Less: BIR 2306	66.53		
BIR 2307	38.35	VATable Sales	2,013.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.69	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	2,066.50	TOTAL SALES	2,171.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2150/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821665566515

Collection Ref. Code	: 1829-56-095-6	Premise Address	: POBLACION LILOAN		
Account ID	: 8214700000-2				
Customer Name	: GUNDA,ROLAND I	TOTAL AMOUNT DUE	: 4,847.40	Overdue Bill	: 1
Meter Number	: MTR1156169				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82147000002 BC02/310.1/2150/0/23/07-11-2016/80 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279212931989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509961

27908000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17225
Period From	:	06-05-2016	Prev Rdg	:	17123
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	563	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.

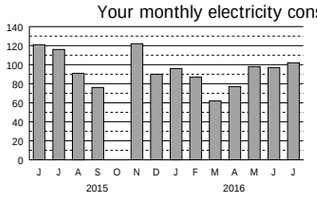
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.49
CURRENT BILL - JULY 2016		1,091.06
TOTAL AMOUNT DUE		2,079.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.06		
Less : VAT	79.10		
Amount Net of VAT	1,011.96		
Less: BIR 2306	33.33		
BIR 2307	19.27	VATable Sales	1,011.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.36	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,038.46	TOTAL SALES	1,091.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2160/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279212931989

Collection Ref. Code	: 1821-96-953-7	Premise Address	: POBLACION LILOAN		
Account ID	: 2790800000-6				
Customer Name	: CAPANGPANGAN,BIENVENIDO	TOTAL AMOUNT DUE	: 2,079.94	Overdue Bill	: 1
Meter Number	: 357942GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2160/0/23/07-11-2016/80 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428220546863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512434

42878000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15250
Period From	:	06-05-2016	Prev Rdg	:	15208
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

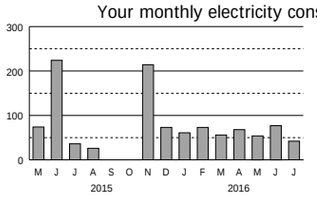
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		41.86
CURRENT BILL - JULY 2016		287.67
TOTAL AMOUNT DUE		991.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.67		
Less : VAT	20.62		
Amount Net of VAT	267.05		
Less: BIR 2306	8.74		
BIR 2307	4.94	VATable Sales	267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.37	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	273.99	TOTAL SALES	287.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2200/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428220546863

Collection Ref. Code	: 1813-30-770-9	Premise Address	: LOOC LILOAN		
Account ID	: 4287800000-1				
Customer Name	: MALAGAR,PATERNO	TOTAL AMOUNT DUE	: 991.94	Overdue Bill	: 1
Meter Number	: 248588DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2200/0/23/07-11-2016/80 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360448904550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507398

36099000006

Date : 07-11-2016

BC02/310.1/2251/0822076/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609900000-6

Collection Ref. Code : 1843-72-848-6

Customer Information----------

Name : VILLAMOR,ROBERTO C

Premise Address : #332 LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149520	Pole No	:	0822076
Serial No	:	40098077	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	88
Period From	:	06-05-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	580	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.

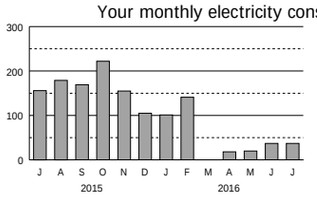
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.23
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		32.92
CURRENT BILL - JULY 2016		207.41
TOTAL AMOUNT DUE		411.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.41		
Less : VAT	14.43		
Amount Net of VAT	192.98		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	192.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.31	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	197.74	TOTAL SALES	207.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2251/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360448904550

Collection Ref. Code	: 1843-72-848-6	Premise Address	: #332 LOOC,POBLACION,LILOAN
Account ID	: 3609900000-6		
Customer Name	: VILLAMOR,ROBERTO C	TOTAL AMOUNT DUE	: 411.79
Meter Number	: MTR1149520		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36099000006

BC02/310.1/2251/0/23/07-11-2016/80

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712599977586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503391

71299000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11244
Period From	:	06-05-2016	Prev Rdg	:	11076
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	366	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.

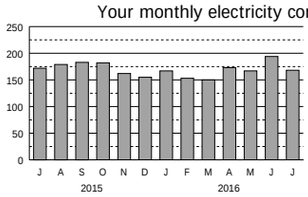
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
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	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.56
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		218.96
CURRENT BILL - JULY 2016		1,803.80
TOTAL AMOUNT DUE		3,895.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.80		
Less : VAT	131.00		
Amount Net of VAT	1,672.80		
Less: BIR 2306	55.23		
BIR 2307	31.86	VATable Sales	1,672.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.71	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,716.71	TOTAL SALES	1,803.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2252/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712599977586

Collection Ref. Code	: 1843-79-620-1	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 7129900000-1				
Customer Name	: BUGTAI,TERESITA S	TOTAL AMOUNT DUE	: 3,895.52	Overdue Bill	: 1
Meter Number	: 456259GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2252/0/23/07-11-2016/80 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718940214754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504997

71878000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	30231
Period From	:	06-05-2016	Prev Rdg	:	29925
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	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.

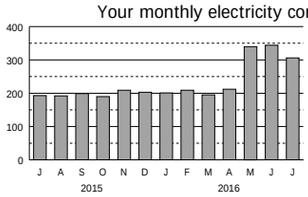
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
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	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		9.56
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		393.98
CURRENT BILL - JULY 2016		3,241.69
TOTAL AMOUNT DUE		5,308.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.69		
Less : VAT	233.96		
Amount Net of VAT	3,007.73		
Less: BIR 2306	98.67		
BIR 2307	57.24	VATable Sales	3,007.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.82	VAT Zero Rated Sales	0.00
Add : VAT	233.96	VAT Amount	233.96
TOTAL AMOUNT DUE	3,085.78	TOTAL SALES	3,241.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2260/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718940214754

Collection Ref. Code	: 1813-30-710-5	Premise Address	: POBLACION-LILOAN		
Account ID	: 7187800000-0				
Customer Name	: CANETE,ALEJANDRO	TOTAL AMOUNT DUE	: 5,308.97	Overdue Bill	: 1
Meter Number	: 248599DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2260/0/23/07-11-2016/80 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221099127133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506084

22118000003

Date : 07-11-2016

BC02/310.1/2270/0822062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211800000-3

Collection Ref. Code : 1823-34-650-2

Customer Information----------

Name : CANETE,TRANQUILINO

Premise Address : POBLACION LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1116375	Pole No	:	0822062
Serial No	:	40051107	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2081
Period From	:	06-05-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	130	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

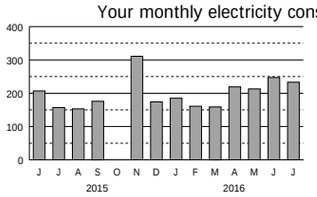
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
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	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		9.92
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		302.88
CURRENT BILL - JULY 2016		2,494.29
TOTAL AMOUNT DUE		5,161.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.29		
Less : VAT	180.91		
Amount Net of VAT	2,313.38		
Less: BIR 2306	76.29		
BIR 2307	44.05	VATable Sales	2,313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.04	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,373.95	TOTAL SALES	2,494.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2270/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221099127133

Collection Ref. Code : 1823-34-650-2

Account ID : 2211800000-3

Customer Name : CANETE,TRANQUILINO

Meter Number : MTR1116375

Period : Jun 2016

Premise Address : POBLACION LILOAN CEBU

TOTAL AMOUNT DUE : 5,161.59

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

22118000003 BC02/310.1/2270/0/23/07-11-2016/80 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618892074086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509090

61878000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17166
Period From	:	06-05-2016	Prev Rdg	:	16977
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	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.

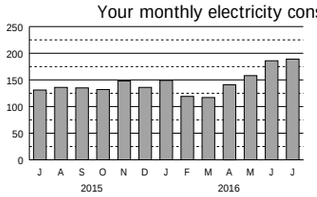
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.68
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		245.42
CURRENT BILL - JULY 2016		2,020.88
TOTAL AMOUNT DUE		4,030.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.88		
Less : VAT	146.50		
Amount Net of VAT	1,874.38		
Less: BIR 2306	61.80		
BIR 2307	35.69	VATable Sales	1,874.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.89	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,923.39	TOTAL SALES	2,020.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2290/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618892074086

Collection Ref. Code	: 1813-30-701-6	Premise Address	: LOOC LILOAN		
Account ID	: 6187800000-1				
Customer Name	: CANETE,LAZARO	TOTAL AMOUNT DUE	: 4,030.92	Overdue Bill	: 1
Meter Number	: 248567DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2290/0/23/07-11-2016/80 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377400713725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509388

37777000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10283
Period From	:	06-05-2016	Prev Rdg	:	9557
No of Days	:	30	Diff Rdg	:	726
Avg kWh/day	:	24.20	Registered	:	726
Conn Load	:	5430	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

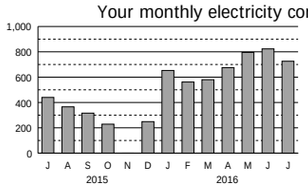
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,323.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,693.02
Transmission Charge	0.6656/kWh	483.23
System Loss Charge	0.8149/kWh	591.62
Sub-Total		4,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,324.00	166.48
Sub-Total		223.69
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		238.92
Transmission		12.33
System Loss		35.62
Distribution		249.88
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		949.07
CURRENT BILL - JULY 2016		8,022.94
TOTAL AMOUNT DUE		16,346.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,022.94		
Less : VAT	567.84		
Amount Net of VAT	7,455.10		
Less: BIR 2306	242.49		
BIR 2307	142.18	VATable Sales	7,455.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.43	VAT Zero Rated Sales	0.00
Add : VAT	567.84	VAT Amount	567.84
TOTAL AMOUNT DUE	7,638.27	TOTAL SALES	8,022.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2563/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377400713725

Collection Ref. Code	: 1843-37-203-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 3777700000-3				
Customer Name	: APAS,DARWIN T	TOTAL AMOUNT DUE	: 16,346.70	Overdue Bill	: 1
Meter Number	: MTR1049597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2563/0/23/07-11-2016/80 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508498410596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501227

50878000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26793
Period From	:	06-05-2016	Prev Rdg	:	26640
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	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.

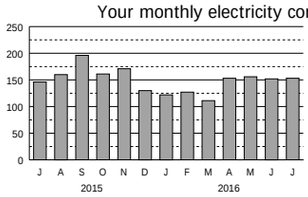
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
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	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.27
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		198.81
CURRENT BILL - JULY 2016		1,637.47
TOTAL AMOUNT DUE		3,287.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.47		
Less : VAT	118.74		
Amount Net of VAT	1,518.73		
Less: BIR 2306	50.07		
BIR 2307	28.92	VATable Sales	1,518.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.74	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,558.48	TOTAL SALES	1,637.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2580/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508498410596

Collection Ref. Code	: 1813-30-578-1	Premise Address	: POB. LILO-AN		
Account ID	: 5087800000-4				
Customer Name	: MAGDADARO,MELECIO	TOTAL AMOUNT DUE	: 3,287.14	Overdue Bill	: 1
Meter Number	: 371124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2580/0/23/07-11-2016/80 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608762336140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505601

60878000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	63114
Period From	:	06-05-2016	Prev Rdg	:	62621
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

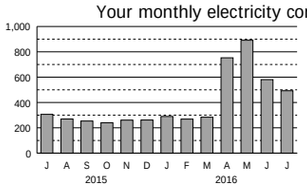
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		165.17
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.81
CURRENT BILL - JULY 2016		5,286.46
TOTAL AMOUNT DUE		11,602.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 9,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.46		
Less : VAT	383.73		
Amount Net of VAT	4,902.73		
Less: BIR 2306	161.80		
BIR 2307	93.36	VATable Sales	4,902.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,647.57	VAT Zero Rated Sales	0.00
Add : VAT	383.73	VAT Amount	383.73
TOTAL AMOUNT DUE	5,031.30	TOTAL SALES	5,286.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2610/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608762336140

Collection Ref. Code	: 1813-30-584-6	Premise Address	: POBLACION LILOAN		
Account ID	: 6087800000-3				
Customer Name	: CABATINGAN,DEMETRIA	TOTAL AMOUNT DUE	: 11,602.66	Overdue Bill	: 1
Meter Number	: 371140GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2610/0/23/07-11-2016/80 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971703940235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500930

97128000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	47020
Period From	:	06-05-2016	Prev Rdg	:	46774
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	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.

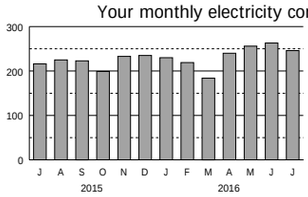
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.68
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		319.95
CURRENT BILL - JULY 2016		2,635.08
TOTAL AMOUNT DUE		5,538.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.08		
Less : VAT	191.18		
Amount Net of VAT	2,443.90		
Less: BIR 2306	80.61		
BIR 2307	46.53	VATable Sales	2,443.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.76	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,507.94	TOTAL SALES	2,635.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2670/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971703940235

Collection Ref. Code	: 1823-63-956-9	Premise Address	: POBLACION LILOAN CEBU		
Account ID	: 9712800000-3				
Customer Name	: AMIT,VICENTA	TOTAL AMOUNT DUE	: 5,538.18	Overdue Bill	: 1
Meter Number	: 182935DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2670/0/23/07-11-2016/80 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525370764396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504945

52570100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3232
Period From	:	06-05-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	545	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.

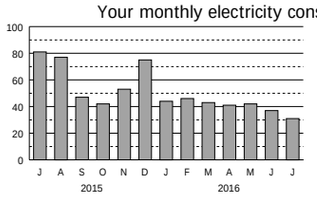
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.74
CURRENT BILL - JULY 2016		175.24
TOTAL AMOUNT DUE		391.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.24		
Less : VAT	12.23		
Amount Net of VAT	163.01		
Less: BIR 2306	5.23		
BIR 2307	2.96	VATable Sales	163.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.82	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	167.05	TOTAL SALES	175.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2680/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525370764396

Collection Ref. Code	: 1835-80-485-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5257010000-9				
Customer Name	: MONTEJO,CLARITO COMAJIG	TOTAL AMOUNT DUE	: 391.43	Overdue Bill	: 1
Meter Number	: 528209 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2680/0/23/07-11-2016/80 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951566576158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505221

95154469365

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1004
Period From	:	06-05-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	266	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.

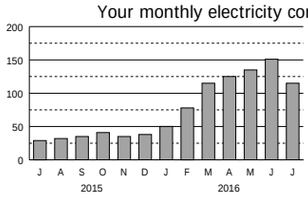
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.62
CURRENT BILL - JULY 2016		1,241.08
TOTAL AMOUNT DUE		2,874.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.08		
Less : VAT	90.38		
Amount Net of VAT	1,150.70		
Less: BIR 2306	38.10		
BIR 2307	21.92	VATable Sales	1,150.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.68	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,181.06	TOTAL SALES	1,241.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2681/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951566576158

Collection Ref. Code : 1861-80-968-9

Account ID : 9515446936-5

Customer Name : YUSON,MELINDA MORENO

Meter Number : MTR1102622

Period : Jun 2016

Premise Address : PUROK ROSAS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,874.27

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 _____

95154469365 BC02/310.1/2681/0/23/07-11-2016/80 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796633943375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511405

79683018992

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1265
Period From	:	06-05-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	218	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.

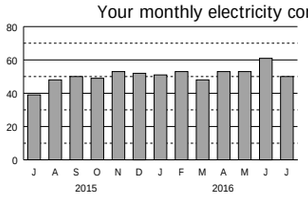
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.40
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		50.06
CURRENT BILL - JULY 2016		344.34
TOTAL AMOUNT DUE		882.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.34		
Less : VAT	24.75		
Amount Net of VAT	319.59		
Less: BIR 2306	10.51		
BIR 2307	5.92	VATable Sales	319.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.16	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	327.91	TOTAL SALES	344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2690/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796633943375

Collection Ref. Code	: 1853-87-188-5	Premise Address	: POBLACION		
Account ID	: 7968301899-2				
Customer Name	: YUSON,GRACE LAWAS	TOTAL AMOUNT DUE	: 882.77	Overdue Bill	: 1
Meter Number	: MTR1015369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2690/0/23/07-11-2016/80 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955690929609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507136

95587000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	898
Period From	:	06-05-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

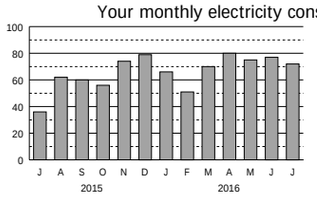
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 70.64
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
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		86.23
CURRENT BILL - JULY 2016		674.06
TOTAL AMOUNT DUE		2,080.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.06		
Less : VAT	49.00		
Amount Net of VAT	625.06		
Less: BIR 2306	20.71		
BIR 2307	11.82	VATable Sales	625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.53	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	641.53	TOTAL SALES	674.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2710/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955690929609

Collection Ref. Code	: 1821-34-740-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 9558700000-1				
Customer Name	: PAES,FLORENCE GAY Y	TOTAL AMOUNT DUE	: 2,080.74	Overdue Bill	: 2
Meter Number	: MTR1095931				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2710/0/23/07-11-2016/80 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432500825606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512839

43200100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6324
Period From	:	06-05-2016	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	832	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.

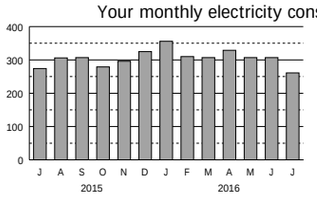
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
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	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.02
CURRENT BILL - JULY 2016		2,800.90
TOTAL AMOUNT DUE		6,124.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.90		
Less : VAT	203.40		
Amount Net of VAT	2,597.50		
Less: BIR 2306	85.76		
BIR 2307	49.46	VATable Sales	2,597.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.28	VAT Zero Rated Sales	0.00
Add : VAT	203.40	VAT Amount	203.40
TOTAL AMOUNT DUE	2,665.68	TOTAL SALES	2,800.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2715/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432500825606

Collection Ref. Code : 1843-86-248-4

Account ID : 4320010000-6

Customer Name : PILAPIL,LEO V

Meter Number : MTR1038223

Period : Jun 2016

Premise Address : SITIO MERCADO,POBLACION,LILOAN

TOTAL AMOUNT DUE : 6,124.65

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

43200100006 BC02/310.1/2715/0/23/07-11-2016/80 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591695912396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506463

59167000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	783
Period From	:	06-05-2016	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	180	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

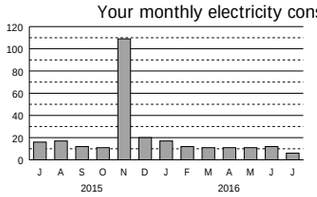
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Surcharge	0.02 of 539.50	10.79
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		1.39
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		9.64
CURRENT BILL - JULY 2016		82.46
TOTAL AMOUNT DUE		622.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.46		
Less : VAT	6.42		
Amount Net of VAT	76.04		
Less: BIR 2306	2.72		
BIR 2307	1.46	VATable Sales	76.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.86	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	78.28	TOTAL SALES	82.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2780/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591695912396

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	: 622.09	Overdue Bill	: 4
Meter Number	: MTR1006092				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2780/0/23/07-11-2016/80 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297464182060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512961

29778000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11006
Period From	:	06-05-2016	Prev Rdg	:	10967
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

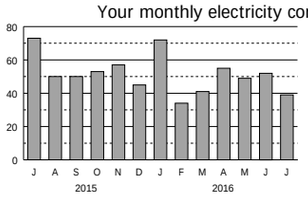
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.45
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		35.22
CURRENT BILL - JULY 2016		223.10
TOTAL AMOUNT DUE		643.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.10		
Less : VAT	15.68		
Amount Net of VAT	207.42		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.96	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	212.64	TOTAL SALES	223.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2900/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297464182060

Collection Ref. Code	: 1813-30-383-5	Premise Address	: POBLACION LILO AN		
Account ID	: 2977800000-9				
Customer Name	: CASONA,JOSE	TOTAL AMOUNT DUE	: 643.19	Overdue Bill	: 1
Meter Number	: 134572WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2900/0/23/07-11-2016/80 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197012970116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512425

19778000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	790
Period From	:	06-05-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

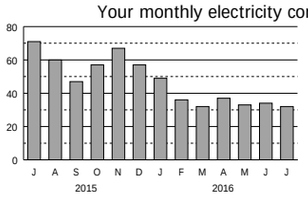
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.99
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		29.04
CURRENT BILL - JULY 2016		184.48
TOTAL AMOUNT DUE		381.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.48		
Less : VAT	13.02		
Amount Net of VAT	171.46		
Less: BIR 2306	5.56		
BIR 2307	3.12	VATable Sales	171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.78	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	175.80	TOTAL SALES	184.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2905/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197012970116

Collection Ref. Code	: 1813-30-368-1	Premise Address	: LILOAN MARKET SIDE		
Account ID	: 1977800000-0				
Customer Name	: SELLE,FRANCISCO	TOTAL AMOUNT DUE	: 381.74	Overdue Bill	: 1
Meter Number	: MTR1089620				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2905/0/23/07-11-2016/80 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997640263740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509411

99778000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29716
Period From	:	06-05-2016	Prev Rdg	:	29392
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	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.

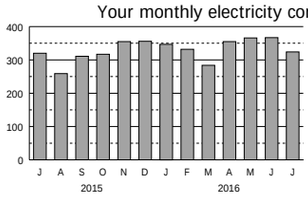
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
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	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		14.43
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		421.55
CURRENT BILL - JULY 2016		3,472.14
TOTAL AMOUNT DUE		7,444.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.14		
Less : VAT	251.95		
Amount Net of VAT	3,220.19		
Less: BIR 2306	106.24		
BIR 2307	61.32	VATable Sales	3,220.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,052.63	VAT Zero Rated Sales	0.00
Add : VAT	251.95	VAT Amount	251.95
TOTAL AMOUNT DUE	3,304.58	TOTAL SALES	3,472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2920/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997640263740

Collection Ref. Code : 1813-30-485-8

Account ID : 9977800000-2

Customer Name : PEPITO,MARCELINO

Meter Number : 121732WS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 7,444.44

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 _____

99778000002 BC02/310.1/2920/0/23/07-11-2016/80 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697236243404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508953

69778000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17320
Period From	:	06-05-2016	Prev Rdg	:	17234
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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.

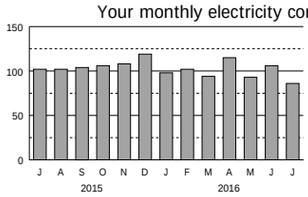
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		- 36.33
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 0.83
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		107.37
CURRENT BILL - JULY 2016		856.57
TOTAL AMOUNT DUE		2,967.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 789.01

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.57		
Less : VAT	62.64		
Amount Net of VAT	793.93		
Less: BIR 2306	26.42		
BIR 2307	15.06	VATable Sales	793.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.45	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	815.09	TOTAL SALES	856.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2930/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697236243404

Collection Ref. Code	: 1813-30-449-1	Premise Address	: POB LILO AN CEBU		
Account ID	: 6977800000-5				
Customer Name	: BERTULFO,LORETA	TOTAL AMOUNT DUE	: 2,967.46	Overdue Bill	: 2
Meter Number	: 301738GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2930/0/23/07-11-2016/80 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897550080428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511585

89778000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19402
Period From	:	06-05-2016	Prev Rdg	:	19276
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

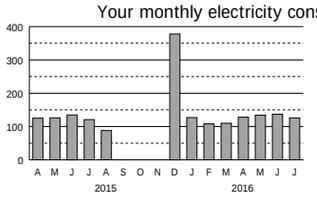
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.13
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		163.81
CURRENT BILL - JULY 2016		1,349.25
TOTAL AMOUNT DUE		2,695.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.25		
Less : VAT	97.86		
Amount Net of VAT	1,251.39		
Less: BIR 2306	41.24		
BIR 2307	23.83	VATable Sales	1,251.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.32	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,284.18	TOTAL SALES	1,349.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2960/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897550080428

Collection Ref. Code : 1813-30-476-9

Account ID : 8977800000-3

Customer Name : LAURENTE,CATALINA

Meter Number : 371052GS6

Period : Jun 2016

Premise Address : POB LILO AN PUB MKT

TOTAL AMOUNT DUE : 2,695.68

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

89778000003 BC02/310.1/2960/0/23/07-11-2016/80 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531105793635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507672

53157000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15627
Period From	:	06-05-2016	Prev Rdg	:	15423
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	609	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.

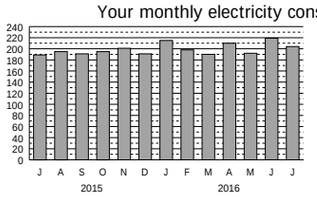
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,406.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
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	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.32
CURRENT BILL - JULY 2016		2,259.96
TOTAL AMOUNT DUE		4,666.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.96		
Less : VAT	160.16		
Amount Net of VAT	2,099.80		
Less: BIR 2306	68.41		
BIR 2307	40.05	VATable Sales	2,099.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.34	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,151.50	TOTAL SALES	2,259.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2970/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531105793635

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	: 4,666.62	Overdue Bill	: 1
Meter Number	: 467028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2970/0/23/07-11-2016/80 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854148642349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505657

8544800001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2015
Period From	:	06-05-2016	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	493	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.

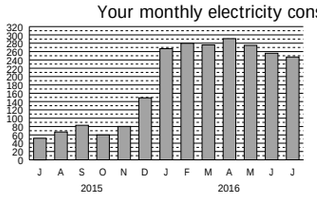
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,823.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.6656/kWh	164.40
System Loss Charge	0.8149/kWh	201.28
Sub-Total		1,622.12
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		81.27
Transmission		4.20
System Loss		12.12
Distribution		85.41
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.29
CURRENT BILL - JULY 2016		2,733.09
TOTAL AMOUNT DUE		5,557.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.09		
Less : VAT	193.56		
Amount Net of VAT	2,539.53		
Less: BIR 2306	82.66		
BIR 2307	48.44	VATable Sales	2,539.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.43	VAT Zero Rated Sales	0.00
Add : VAT	193.56	VAT Amount	193.56
TOTAL AMOUNT DUE	2,601.99	TOTAL SALES	2,733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2990/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854148642349

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	: 5,557.04	Overdue Bill	: 1
Meter Number	: MTR1135929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/2990/0/23/07-11-2016/80 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604874555304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500597

60458000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	586
Period From	:	06-05-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	151	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.

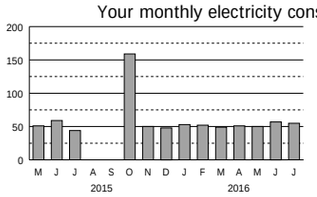
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.6656/kWh	36.61
System Loss Charge	0.8149/kWh	44.82
Sub-Total		361.20
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 Charge	0.0787/kWh	4.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 629.00	12.58
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.11
Transmission		0.93
System Loss		2.70
Distribution		19.48
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.48
CURRENT BILL - JULY 2016		612.97
TOTAL AMOUNT DUE		1,242.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.97		
Less : VAT	43.57		
Amount Net of VAT	569.40		
Less: BIR 2306	18.61		
BIR 2307	10.86	VATable Sales	569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	583.50	TOTAL SALES	612.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3020/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604874555304

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	: 1,242.20
Meter Number	: MTR1119557		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3020/0/23/07-11-2016/80 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675922303434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502221

67558000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	40018
Period From	:	06-05-2016	Prev Rdg	:	39702
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	958	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.

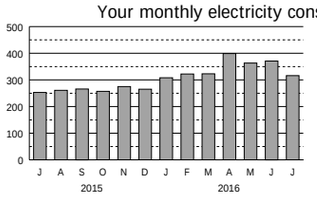
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
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	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.64
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		411.77
CURRENT BILL - JULY 2016		3,391.87
TOTAL AMOUNT DUE		7,500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.87		
Less : VAT	246.33		
Amount Net of VAT	3,145.54		
Less: BIR 2306	103.86		
BIR 2307	59.90	VATable Sales	3,145.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.78	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,228.11	TOTAL SALES	3,391.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3130/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675922303434

Collection Ref. Code	: 1811-96-182-7	Premise Address	: OPP PUBLIC MARKET,POBLACION,LILO-AN		
Account ID	: 6755800000-5				
Customer Name	: CANETE,EDGAR P.	TOTAL AMOUNT DUE	: 7,500.91	Overdue Bill	: 1
Meter Number	: 301244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3130/0/23/07-11-2016/80 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716033054108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504426

71687000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1489
Period From	:	06-05-2016	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	424	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.

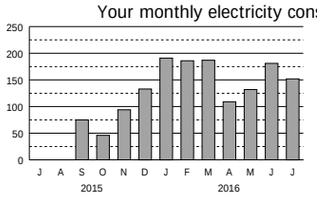
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.98
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		198.34
CURRENT BILL - JULY 2016		1,633.84
TOTAL AMOUNT DUE		3,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.84		
Less : VAT	118.74		
Amount Net of VAT	1,515.10		
Less: BIR 2306	50.07		
BIR 2307	28.85	VATable Sales	1,515.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.18	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,554.92	TOTAL SALES	1,633.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3140/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716033054108

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	: 3,583.51	Overdue Bill	: 1
Meter Number	: MTR1119568				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3140/0/23/07-11-2016/80 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822469975861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512485

82247000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16523
Period From	:	06-05-2016	Prev Rdg	:	16117
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	625	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.

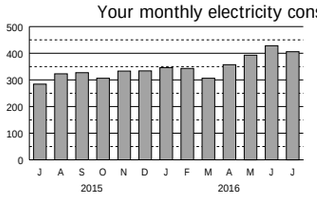
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
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	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		123.52
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		17.11
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		527.09
CURRENT BILL - JULY 2016		4,340.46
TOTAL AMOUNT DUE		8,917.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.46		
Less : VAT	314.60		
Amount Net of VAT	4,025.86		
Less: BIR 2306	132.64		
BIR 2307	76.65	VATable Sales	4,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.57	VAT Zero Rated Sales	0.00
Add : VAT	314.60	VAT Amount	314.60
TOTAL AMOUNT DUE	4,131.17	TOTAL SALES	4,340.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3150/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822469975861

Collection Ref. Code : 1829-60-644-1

Account ID : 8224700000-1

Customer Name : JUMAPAO,ANTONIO T

Meter Number : 506031 GS6

Period : Jun 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 8,917.08

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

82247000001 BC02/310.1/3150/0/23/07-11-2016/80 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865086745384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509618

86506364073

Date : 07-11-2016

BC02/310.1/3152/0791762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650636407-3

Collection Ref. Code : 1849-67-245-8

Customer Information----------

Name : JUMAPAO,ISIDRO DELGADO

Premise Address : 499,POBLACION

TIN :

Metering Information----------

Meter No	:	492751 GS6	Pole No	:	0791762
Serial No	:	92176174	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15239
Period From	:	06-05-2016	Prev Rdg	:	14908
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	460	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.

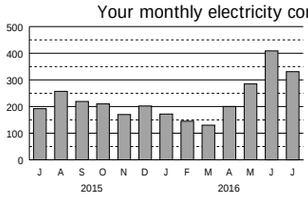
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
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	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		15.55
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		431.52
CURRENT BILL - JULY 2016		3,554.67
TOTAL AMOUNT DUE		7,949.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.67		
Less : VAT	258.21		
Amount Net of VAT	3,296.46		
Less: BIR 2306	108.87		
BIR 2307	62.78	VATable Sales	3,296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.81	VAT Zero Rated Sales	0.00
Add : VAT	258.21	VAT Amount	258.21
TOTAL AMOUNT DUE	3,383.02	TOTAL SALES	3,554.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3152/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865086745384

Collection Ref. Code	: 1849-67-245-8	Premise Address	: 499,POBLACION		
Account ID	: 8650636407-3				
Customer Name	: JUMAPAO,ISIDRO DELGADO	TOTAL AMOUNT DUE	: 7,949.46	Overdue Bill	: 1
Meter Number	: 492751 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86506364073 BC02/310.1/3152/0/23/07-11-2016/80 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916494081345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509136

91630194693

Date : 07-11-2016

BC02/310.1/3212/0791720/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163019469-3

Collection Ref. Code : 1849-73-158-6

Customer Information----------

Name : MALVAROZA,KATWIRAN

Premise Address : POBLACION LPB-G

TIN :

Metering Information----------

Meter No	:	MTR1096820	Pole No	:	0791720
Serial No	:	84451100	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	567
Period From	:	06-05-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	4600	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.

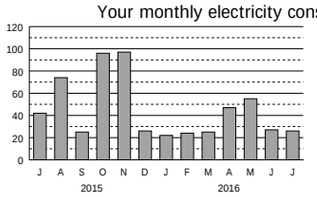
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.6656/kWh	17.31
System Loss Charge	0.8149/kWh	21.19
Sub-Total		170.76
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	0.0787/kWh	2.05
Surcharge	0.02 of 309.50	6.19
Sub-Total		8.24
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		8.57
Transmission		0.45
System Loss		1.26
Distribution		9.53
Others		1.14
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		34.62
CURRENT BILL - JULY 2016		293.02
TOTAL AMOUNT DUE		602.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 612.20

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.02		
Less : VAT	20.95		
Amount Net of VAT	272.07		
Less: BIR 2306	8.94		
BIR 2307	5.19	VATable Sales	272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.94	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	278.89	TOTAL SALES	293.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3212/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916494081345

Collection Ref. Code	: 1849-73-158-6	Premise Address	: POBLACION LPB-G		
Account ID	: 9163019469-3				
Customer Name	: MALVAROZA,KATWIRAN	TOTAL AMOUNT DUE	: 602.44	Overdue Bill	: 1
Meter Number	: MTR1096820				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91630194693 BC02/310.1/3212/0/23/07-11-2016/80 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930251486993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512624

93012640996

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8692
Period From	:	06-05-2016	Prev Rdg	:	8425
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	1070	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.

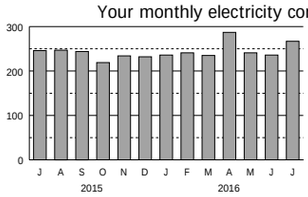
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
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	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		10.17
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		345.72
CURRENT BILL - JULY 2016		2,846.23
TOTAL AMOUNT DUE		5,404.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.23		
Less : VAT	206.03		
Amount Net of VAT	2,640.20		
Less: BIR 2306	86.89		
BIR 2307	50.26	VATable Sales	2,640.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.05	VAT Zero Rated Sales	0.00
Add : VAT	206.03	VAT Amount	206.03
TOTAL AMOUNT DUE	2,709.08	TOTAL SALES	2,846.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3392/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930251486993

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	: 5,404.50	Overdue Bill	: 1
Meter Number	: 2820 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/3392/0/23/07-11-2016/80

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187608822135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510928

18778000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	51101
Period From	:	06-05-2016	Prev Rdg	:	50863
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	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.

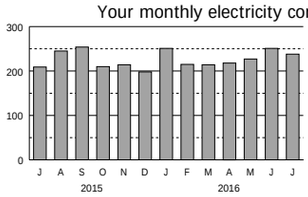
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
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	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.11
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		309.34
CURRENT BILL - JULY 2016		2,547.46
TOTAL AMOUNT DUE		5,261.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.46		
Less : VAT	184.77		
Amount Net of VAT	2,362.69		
Less: BIR 2306	77.91		
BIR 2307	44.99	VATable Sales	2,362.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.79	VAT Zero Rated Sales	0.00
Add : VAT	184.77	VAT Amount	184.77
TOTAL AMOUNT DUE	2,424.56	TOTAL SALES	2,547.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3460/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187608822135

Collection Ref. Code	: 1813-30-227-8	Premise Address	: POBLACION LILOAN		
Account ID	: 1877800000-2				
Customer Name	: SENO,JANUARIO ATTY	TOTAL AMOUNT DUE	: 5,261.34	Overdue Bill	: 1
Meter Number	: 332878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3460/0/23/07-11-2016/80 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797139766443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511562

79778000004

Date : 07-11-2016

BC02/310.1/3545/1072735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977800000-4

Collection Ref. Code : 1813-30-455-6

Customer Information----------

Name : IGONIA,CARMENCITA

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	390726GS6	Pole No	:	1072735
Serial No	:	2003157302	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9350
Period From	:	06-05-2016	Prev Rdg	:	9319
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

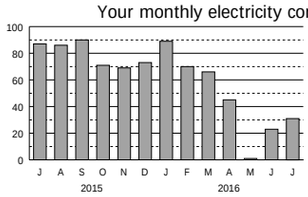
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.30
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		27.45
CURRENT BILL - JULY 2016		172.63
TOTAL AMOUNT DUE		272.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.63		
Less : VAT	11.95		
Amount Net of VAT	160.68		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.65	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	164.60	TOTAL SALES	172.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3545/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797139766443

Collection Ref. Code	: 1813-30-455-6	Premise Address	: POBLACION LILO-AN		
Account ID	: 7977800000-4				
Customer Name	: IGONIA,CARMENCITA	TOTAL AMOUNT DUE	: 272.48	Overdue Bill	: 1
Meter Number	: 390726GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79778000004 BC02/310.1/3545/0/23/07-11-2016/80 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260284418175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507179

26088000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	49857
Period From	:	06-05-2016	Prev Rdg	:	49528
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1120	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

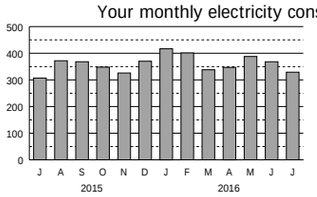
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,989.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
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	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,989.50	79.79
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		14.54
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		427.95
CURRENT BILL - JULY 2016		3,524.67
TOTAL AMOUNT DUE		7,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.67		
Less : VAT	255.74		
Amount Net of VAT	3,268.93		
Less: BIR 2306	107.85		
BIR 2307	62.24	VATable Sales	3,268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.84	VAT Zero Rated Sales	0.00
Add : VAT	255.74	VAT Amount	255.74
TOTAL AMOUNT DUE	3,354.58	TOTAL SALES	3,524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3555/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260284418175

Collection Ref. Code : 1839-79-713-4

Account ID : 2608800000-0

Customer Name : GERONA,MARISOL C

Meter Number : 422942GS6

Period : Jun 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 7,514.04

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

26088000000 BC02/310.1/3555/0/23/07-11-2016/80 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497859872853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510468

49778000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4717
Period From	:	06-05-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	230	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.

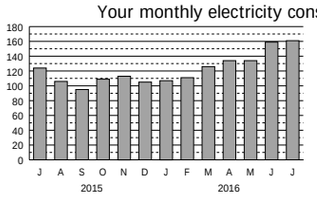
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.55
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		209.13
CURRENT BILL - JULY 2016		1,722.40
TOTAL AMOUNT DUE		3,439.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.40		
Less : VAT	124.88		
Amount Net of VAT	1,597.52		
Less: BIR 2306	52.64		
BIR 2307	30.42	VATable Sales	1,597.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.46	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,639.34	TOTAL SALES	1,722.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3560/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497859872853

Collection Ref. Code : 1813-30-407-6

Account ID : 4977800000-7

Customer Name : ONCINES,FAUSTINO D

Meter Number : 552557 GS6

Period : Jun 2016

Premise Address : SITIO GREEN HILLS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,439.87

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

49778000007 BC02/310.1/3560/0/23/07-11-2016/80 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396928203040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513091

39667000002

Date : 07-11-2016

BC02/310.1/3570/0791881/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966700000-2

Collection Ref. Code : 1843-27-344-6

Customer Information----------

Name : ONCINES,IMELDA Q

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	253428GS6	Pole No	:	0791881
Serial No	:	49613980	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15599
Period From	:	06-05-2016	Prev Rdg	:	15352
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	332	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.

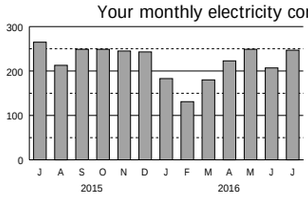
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		9.13
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		319.60
CURRENT BILL - JULY 2016		2,630.88
TOTAL AMOUNT DUE		4,882.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.88		
Less : VAT	190.36		
Amount Net of VAT	2,440.52		
Less: BIR 2306	80.27		
BIR 2307	46.46	VATable Sales	2,440.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.79	VAT Zero Rated Sales	0.00
Add : VAT	190.36	VAT Amount	190.36
TOTAL AMOUNT DUE	2,504.15	TOTAL SALES	2,630.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3570/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396928203040

Collection Ref. Code	: 1843-27-344-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 3966700000-2				
Customer Name	: ONCINES,IMELDA Q	TOTAL AMOUNT DUE	: 4,882.67	Overdue Bill	: 1
Meter Number	: 253428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667000002 BC02/310.1/3570/0/23/07-11-2016/80 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531344785412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507446

53135837200

Date : 07-11-2016

BC02/310.1/3585/1072742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313583720-0

Collection Ref. Code : 1851-38-461-8

Customer Information----------

Name : ONCINES,VICTOR FABROA

Premise Address : M3 08-951,PUROK LUMBOY,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	514745 GS6	Pole No	:	1072742
Serial No	:	52763657	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2984
Period From	:	06-05-2016	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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.

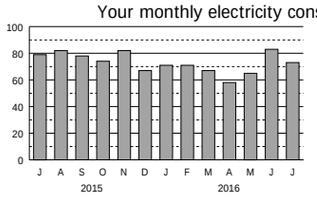
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 84.06
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
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		85.84
CURRENT BILL - JULY 2016		669.33
TOTAL AMOUNT DUE		1,472.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.33		
Less : VAT	48.15		
Amount Net of VAT	621.18		
Less: BIR 2306	20.36		
BIR 2307	11.73	VATable Sales	621.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.09	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	637.24	TOTAL SALES	669.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3585/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531344785412

Collection Ref. Code	: 1851-38-461-8	Premise Address	: M3 08-951,PUROK LUMBOY,POBLACION LILO-AN
Account ID	: 5313583720-0		
Customer Name	: ONCINES,VICTOR FABROA	TOTAL AMOUNT DUE	: 1,472.69
Meter Number	: 514745 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53135837200

BC02/310.1/3585/0/23/07-11-2016/80

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104231552306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506878

10461949082

Date : 07-11-2016

BC02/310.1/3590/1072742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046194908-2

Collection Ref. Code : 1851-38-452-9

Customer Information----------

Name : ONCINES,VICTOR FABROA

Premise Address : M1 08-951 PUROK LUMBOY

TIN :

Metering Information----------

Meter No	:	013594 EFS6	Pole No	:	1072742
Serial No	:	121449989	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1713
Period From	:	06-05-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

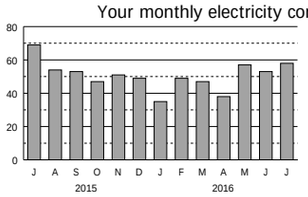
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.70
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		60.86
CURRENT BILL - JULY 2016		441.02
TOTAL AMOUNT DUE		849.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	31.32		
Amount Net of VAT	409.70		
Less: BIR 2306	13.30		
BIR 2307	7.64	VATable Sales	409.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.76	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	420.08	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3590/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104231552306

Collection Ref. Code	: 1851-38-452-9	Premise Address	: M1 08-951 PUROK LUMBOY		
Account ID	: 1046194908-2				
Customer Name	: ONCINES,VICTOR FABROA	TOTAL AMOUNT DUE	: 849.83	Overdue Bill	: 1
Meter Number	: 013594 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10461949082 BC02/310.1/3590/0/23/07-11-2016/80 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290007891828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512329

29043694875

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10498
Period From	:	06-05-2016	Prev Rdg	:	10277
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	700	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

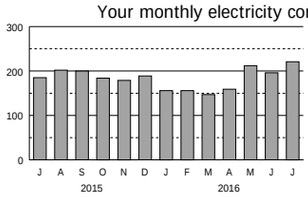
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,162.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.6656/kWh	147.10
System Loss Charge	0.8149/kWh	180.09
Sub-Total		1,451.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.73
Transmission		3.75
System Loss		10.85
Distribution		76.48
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.41
CURRENT BILL - JULY 2016		2,437.79
TOTAL AMOUNT DUE		4,600.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.79		
Less : VAT	172.38		
Amount Net of VAT	2,265.41		
Less: BIR 2306	73.63		
BIR 2307	43.20	VATable Sales	2,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.58	VAT Zero Rated Sales	0.00
Add : VAT	172.38	VAT Amount	172.38
TOTAL AMOUNT DUE	2,320.96	TOTAL SALES	2,437.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3595/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290007891828

Collection Ref. Code : 1851-38-455-3

Account ID : 2904369487-5

Customer Name : ONCINES,VICTOR FABROA

Meter Number : 514746 GS6

Period : Jun 2016

Premise Address : M4 08-951,PUROK LUMBOY,POBLACION LILOAN

TOTAL AMOUNT DUE : 4,600.08

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 _____

29043694875

BC02/310.1/3595/0/23/07-11-2016/80

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243930609908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502358

24360100002

Date : 07-11-2016

BC02/310.1/3600/0791874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436010000-2

Collection Ref. Code : 1835-44-836-4

Customer Information----------

Name : ONCINES,VICTOR F

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110356	Pole No	:	0791874
Serial No	:	129128535	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1933
Period From	:	06-05-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	420	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.

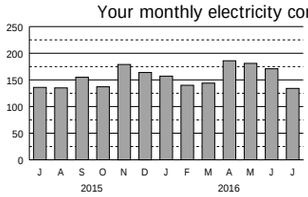
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.48
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		175.25
CURRENT BILL - JULY 2016		1,444.10
TOTAL AMOUNT DUE		3,299.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.10		
Less : VAT	105.06		
Amount Net of VAT	1,339.04		
Less: BIR 2306	44.29		
BIR 2307	25.50	VATable Sales	1,339.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.25	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,374.31	TOTAL SALES	1,444.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3600/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243930609908

Collection Ref. Code : 1835-44-836-4

Account ID : 2436010000-2

Customer Name : ONCINES,VICTOR F

Meter Number : MTR1110356

Period : Jun 2016

Premise Address : POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,299.51

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

24360100002

BC02/310.1/3600/0/23/07-11-2016/80

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603487989252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500378

60360100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	73246
Period From	:	06-05-2016	Prev Rdg	:	73196
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	439	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.

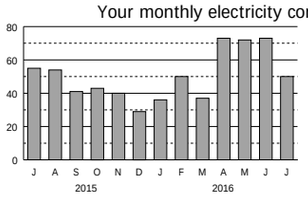
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		49.36
CURRENT BILL - JULY 2016		338.13
TOTAL AMOUNT DUE		1,012.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.13		
Less : VAT	24.08		
Amount Net of VAT	314.05		
Less: BIR 2306	10.23		
BIR 2307	5.80	VATable Sales	314.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.02	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	322.10	TOTAL SALES	338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3605/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603487989252

Collection Ref. Code	: 1835-43-857-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6036010000-6				
Customer Name	: PARDILLO,GLICERIO S.	TOTAL AMOUNT DUE	: 1,012.00	Overdue Bill	: 1
Meter Number	: 114230DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/3605/0/23/07-11-2016/80

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957085306574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507621

95778000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11867
Period From	:	06-05-2016	Prev Rdg	:	11797
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	390	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.

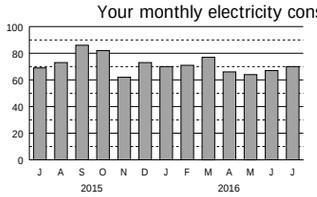
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 119.88
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.67
CURRENT BILL - JULY 2016		599.12
TOTAL AMOUNT DUE		1,008.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.12		
Less : VAT	42.71		
Amount Net of VAT	556.41		
Less: BIR 2306	18.06		
BIR 2307	10.46	VATable Sales	556.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.89	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	570.60	TOTAL SALES	599.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3610/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957085306574

Collection Ref. Code	: 1813-29-185-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 9577800000-0				
Customer Name	: LONGAKIT,ARTURO C.	TOTAL AMOUNT DUE	: 1,008.49	Overdue Bill	: 1
Meter Number	: 408975GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3610/0/23/07-11-2016/80 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011103693675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506570

01157000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2330
Period From	:	06-05-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	372	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.

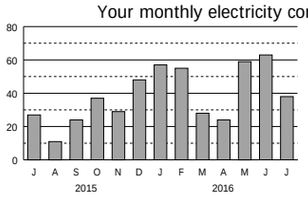
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.71
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		35.76
CURRENT BILL - JULY 2016		230.44
TOTAL AMOUNT DUE		1,217.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.44		
Less : VAT	16.69		
Amount Net of VAT	213.75		
Less: BIR 2306	7.12		
BIR 2307	3.91	VATable Sales	213.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.72	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	219.41	TOTAL SALES	230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3620/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011103693675

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	: 1,217.47	Overdue Bill	: 2
Meter Number	: 559383 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/3620/0/23/07-11-2016/80

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597882919437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509225

59778000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	28185
Period From	:	06-05-2016	Prev Rdg	:	27961
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

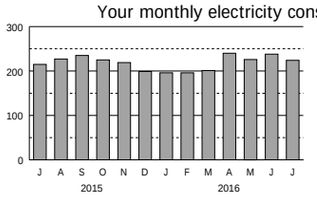
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
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	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.23
CURRENT BILL - JULY 2016		2,398.40
TOTAL AMOUNT DUE		4,973.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.40		
Less : VAT	173.98		
Amount Net of VAT	2,224.42		
Less: BIR 2306	73.37		
BIR 2307	42.35	VATable Sales	2,224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.70	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,282.68	TOTAL SALES	2,398.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3625/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597882919437

Collection Ref. Code	: 1813-30-437-8	Premise Address	: POBLACION LILO-AN		
Account ID	: 5977800000-6				
Customer Name	: NOVAL,TERESITA	TOTAL AMOUNT DUE	: 4,973.95	Overdue Bill	: 1
Meter Number	: 348837GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3625/0/23/07-11-2016/80 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061501625833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508657

06140526671

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3932
Period From	:	06-05-2016	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	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.

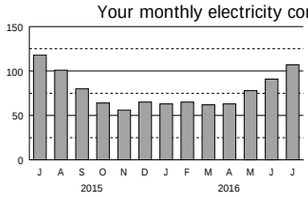
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.87
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		138.72
CURRENT BILL - JULY 2016		1,142.09
TOTAL AMOUNT DUE		2,082.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.09		
Less : VAT	82.72		
Amount Net of VAT	1,059.37		
Less: BIR 2306	34.90		
BIR 2307	20.17	VATable Sales	1,059.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.30	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,087.02	TOTAL SALES	1,142.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3630/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061501625833

Collection Ref. Code : 1855-48-311-4

Account ID : 0614052667-1

Customer Name : MOMO,SNOWAY YUSON

Meter Number : 574150 GS6

Period : Jun 2016

Premise Address : PUROK LUMBOY,POBLACION LILO-AN

TOTAL AMOUNT DUE : 2,082.87

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 _____

06140526671

BC02/310.1/3630/0/23/07-11-2016/80

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677858135454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502655

67778000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18406
Period From	:	06-05-2016	Prev Rdg	:	18360
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

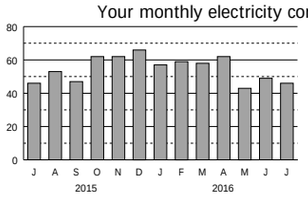
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.76
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		44.69
CURRENT BILL - JULY 2016		304.68
TOTAL AMOUNT DUE		629.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.68		
Less : VAT	21.48		
Amount Net of VAT	283.20		
Less: BIR 2306	9.13		
BIR 2307	5.23	VATable Sales	283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.84	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	290.32	TOTAL SALES	304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3690/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677858135454

Collection Ref. Code	: 1813-30-158-1	Premise Address	: POBLACION LILOAN		
Account ID	: 6777800000-9				
Customer Name	: POZON,ELEUTERIA	TOTAL AMOUNT DUE	: 629.71	Overdue Bill	: 1
Meter Number	: 284091SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3690/0/23/07-11-2016/80 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703892858693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500546

70357012429

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4391
Period From	:	06-05-2016	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	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.

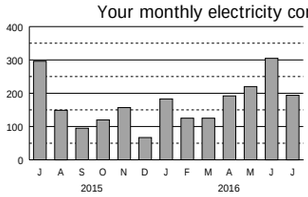
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
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	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.95
CURRENT BILL - JULY 2016		2,101.63
TOTAL AMOUNT DUE		5,383.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,382.03

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.63		
Less : VAT	153.29		
Amount Net of VAT	1,948.34		
Less: BIR 2306	64.62		
BIR 2307	37.12	VATable Sales	1,948.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.60	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	1,999.89	TOTAL SALES	2,101.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3692/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703892858693

Collection Ref. Code	: 1857-94-986-2	Premise Address	: POBLACION,LILO-AN		
Account ID	: 7035701242-9				
Customer Name	: PIEDAD,ANABELIA DENOLAN	TOTAL AMOUNT DUE	: 5,383.46	Overdue Bill	: 1
Meter Number	: 529498 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3692/0/23/07-11-2016/80 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331195901140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509389

33160100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3565
Period From	:	06-05-2016	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	500	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

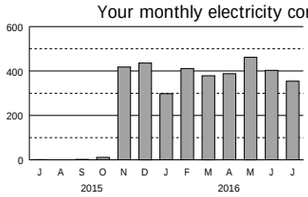
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,135.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.6656/kWh	235.62
System Loss Charge	0.8149/kWh	288.47
Sub-Total		2,324.82
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	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		116.49
Transmission		6.01
System Loss		17.38
Distribution		122.15
Others		12.78
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		460.63
CURRENT BILL - JULY 2016		3,892.71
Debit Adjustments		1.23
Payment Arrangement		3,035.57
TOTAL AMOUNT DUE		10,064.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.71		
Less : VAT	274.81		
Amount Net of VAT	3,617.90		
Less: BIR 2306	117.38		
BIR 2307	68.98	VATable Sales	3,617.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.54	VAT Zero Rated Sales	0.00
Add : VAT	274.81	VAT Amount	274.81
TOTAL AMOUNT DUE	3,706.35	TOTAL SALES	3,892.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3720/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331195901140

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	: 10,064.72	Overdue Bill	: 1
Meter Number	: MTR1095698				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/310.1/3720/0/23/07-11-2016/80

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367783672479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505038

36778000004

Date : 07-11-2016

BC02/310.1/3830/0791531/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677800000-4

Collection Ref. Code : 1813-30-026-7

Customer Information----------

Name : PEPITO,VICTORIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	467236GS6	Pole No	:	0791531
Serial No	:	77303268	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8938
Period From	:	06-05-2016	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

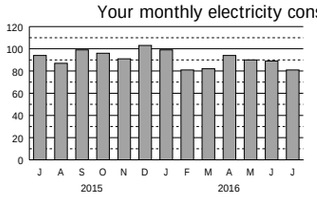
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.91
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		97.94
CURRENT BILL - JULY 2016		778.02
TOTAL AMOUNT DUE		1,474.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.02		
Less : VAT	55.95		
Amount Net of VAT	722.07		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	722.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.77	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	740.72	TOTAL SALES	778.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3830/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367783672479

Collection Ref. Code	: 1813-30-026-7	Premise Address	: POBLACION LILOAN		
Account ID	: 3677800000-4				
Customer Name	: PEPITO,VICTORIA	TOTAL AMOUNT DUE	: 1,474.92	Overdue Bill	: 1
Meter Number	: 467236GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36778000004 BC02/310.1/3830/0/23/07-11-2016/80 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050127481942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504006

05058715227

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17690
Period From	:	06-05-2016	Prev Rdg	:	16974
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	1281	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

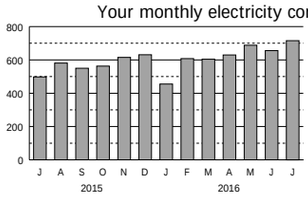
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,642.15
Transmission Charge	0.6656/kWh	476.57
System Loss Charge	0.8149/kWh	583.47
Sub-Total		4,702.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,223.50	144.47
Sub-Total		200.89
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		235.61
Transmission		12.16
System Loss		35.15
Distribution		246.44
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		933.52
CURRENT BILL - JULY 2016		7,890.29
TOTAL AMOUNT DUE		15,113.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,890.29		
Less : VAT	557.64		
Amount Net of VAT	7,332.65		
Less: BIR 2306	238.17		
BIR 2307	139.83	VATable Sales	7,332.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,954.65	VAT Zero Rated Sales	0.00
Add : VAT	557.64	VAT Amount	557.64
TOTAL AMOUNT DUE	7,512.29	TOTAL SALES	7,890.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3860/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050127481942

Collection Ref. Code	: 1857-85-377-6	Premise Address	: POBLACION,LILO-AN		
Account ID	: 0505871522-7				
Customer Name	: LAURON,CIPRIANO MANTUHAC	TOTAL AMOUNT DUE	: 15,113.92	Overdue Bill	: 1
Meter Number	: 007222 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3860/0/23/07-11-2016/80 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977131370361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502527

97778000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12813
Period From	:	06-05-2016	Prev Rdg	:	11668
No of Days	:	30	Diff Rdg	:	1145
Avg kWh/day	:	38.17	Registered	:	1145
Conn Load	:	0	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

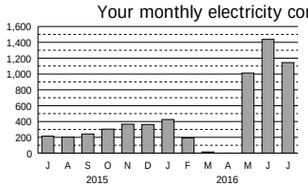
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,457.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,824.39
Transmission Charge	0.3048/kWh	349.00
System Loss Charge	0.8231/kWh	942.45
Sub-Total		7,115.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 28,458.00	569.16
Sub-Total		659.38
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		376.79
Transmission		8.91
System Loss		58.48
Distribution		393.74
Others		85.76
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,524.43
CURRENT BILL - JULY 2016		12,580.84
TOTAL AMOUNT DUE		41,038.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 4,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,580.84		
Less : VAT	923.68		
Amount Net of VAT	11,657.16		
Less: BIR 2306	389.31		
BIR 2307	222.23	VATable Sales	11,657.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,045.62	VAT Zero Rated Sales	0.00
Add : VAT	923.68	VAT Amount	923.68
TOTAL AMOUNT DUE	11,969.30	TOTAL SALES	12,580.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3930/0/23/07-11-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977131370361

Collection Ref. Code	: 1813-30-185-9	Premise Address	: POBLACION LILOAN		
Account ID	: 9777800000-6				
Customer Name	: PILAPIL,FRANCISCO	TOTAL AMOUNT DUE	: 41,038.77	Overdue Bill	: 5
Meter Number	: 530033 GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/310.1/3930/0/23/07-11-2016/80 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421677638675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498186

42190197717

Date : 07-11-2016

BC01/307.1/230/1114251/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219019771-7

Collection Ref. Code : 1849-97-437-3

Customer Information----------

Name : BASUBAS,MYRNA COLINA

Premise Address : GEMILINA STREET,TAYUD

TIN :

Metering Information----------

Meter No	:	499915 GS6	Pole No	:	1114251
Serial No	:	64043219	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	13312
Period From	:	06-04-2016	Prev Rdg	:	12920
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	1960	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.

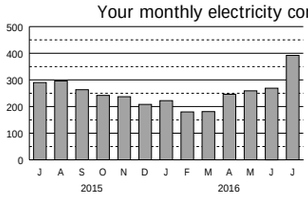
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
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	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		12.88
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		505.17
CURRENT BILL - JULY 2016		4,157.06
TOTAL AMOUNT DUE		7,066.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.06		
Less : VAT	300.15		
Amount Net of VAT	3,856.91		
Less: BIR 2306	126.59		
BIR 2307	73.40	VATable Sales	3,856.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.92	VAT Zero Rated Sales	0.00
Add : VAT	300.15	VAT Amount	300.15
TOTAL AMOUNT DUE	3,957.07	TOTAL SALES	4,157.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/230/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421677638675

Collection Ref. Code	: 1849-97-437-3	Premise Address	: GEMILINA STREET,TAYUD		
Account ID	: 4219019771-7				
Customer Name	: BASUBAS,MYRNA COLINA	TOTAL AMOUNT DUE	: 7,066.48	Overdue Bill	: 1
Meter Number	: 499915 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42190197717 BC01/307.1/230/0/23/07-11-2016/81 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418682831976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510535

41801100003

Date : 07-11-2016

BC02/318.3/1700/0980534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180110000-3

Collection Ref. Code : 1837-92-878-9

Customer Information----------

Name : PEPITO,PAQUITO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	315581GS6	Pole No	:	0980534
Serial No	:	46900010	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8221
Period From	:	06-05-2016	Prev Rdg	:	8123
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	70	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.

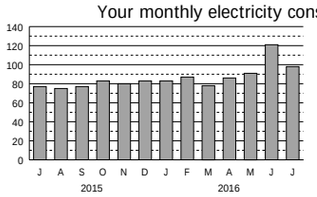
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
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 894.45	- 44.72
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
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		123.40
CURRENT BILL - JULY 2016		999.24
TOTAL AMOUNT DUE		2,304.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.24		
Less : VAT	72.33		
Amount Net of VAT	926.91		
Less: BIR 2306	30.52		
BIR 2307	17.60	VATable Sales	926.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.79	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	951.12	TOTAL SALES	999.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/1700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418682831976

Collection Ref. Code	: 1837-92-878-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 4180110000-3				
Customer Name	: PEPITO,PAQUITO	TOTAL AMOUNT DUE	: 2,304.87	Overdue Bill	: 1
Meter Number	: 315581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41801100003 BC02/318.3/1700/0/23/07-11-2016/81 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409347219718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40903368591

BILLING STATEMENT

1005507174

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3278
Period From	:	06-05-2016	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	245	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.

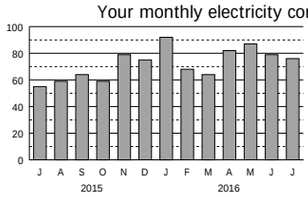
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.31
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		89.11
CURRENT BILL - JULY 2016		694.32
TOTAL AMOUNT DUE		1,426.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.32		
Less : VAT	49.87		
Amount Net of VAT	644.45		
Less: BIR 2306	21.09		
BIR 2307	12.16	VATable Sales	644.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.20	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	661.07	TOTAL SALES	694.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/2500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409347219718

Collection Ref. Code	: 1851-51-257-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4090336859-1				
Customer Name	: SAGARINO,MARLYN LINDAYAO	TOTAL AMOUNT DUE	: 1,426.38	Overdue Bill	: 1
Meter Number	: 457390 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/2500/0/23/07-11-2016/81

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671522665708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501123

67188000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5416
Period From	:	06-05-2016	Prev Rdg	:	5366
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	381	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.

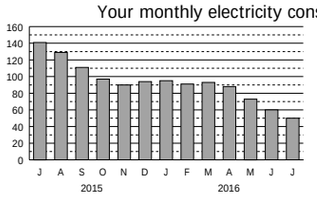
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.97
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		49.47
CURRENT BILL - JULY 2016		339.07
TOTAL AMOUNT DUE		1,054.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.07		
Less : VAT	24.18		
Amount Net of VAT	314.89		
Less: BIR 2306	10.27		
BIR 2307	5.82	VATable Sales	314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.80	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	322.98	TOTAL SALES	339.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/2600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671522665708

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	: 1,054.55
Meter Number	: 442957GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/2600/0/23/07-11-2016/81

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320263312544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504584

32088000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8470
Period From	:	06-05-2016	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	156	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.

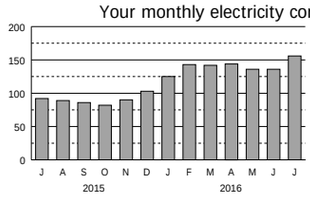
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
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	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.15
CURRENT BILL - JULY 2016		1,664.60
TOTAL AMOUNT DUE		3,129.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.60		
Less : VAT	120.53		
Amount Net of VAT	1,544.07		
Less: BIR 2306	50.83		
BIR 2307	29.40	VATable Sales	1,544.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.84	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,584.37	TOTAL SALES	1,664.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320263312544

Collection Ref. Code	: 1839-70-794-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3208800000-8				
Customer Name	: SAMONTE,AMBROSIO S	TOTAL AMOUNT DUE	: 3,129.80	Overdue Bill	: 1
Meter Number	: 426246GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/3100/0/23/07-11-2016/81 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148265414519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504255

14819000002

Date : 07-11-2016

BC02/318.3/3400/0941414/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481900000-2

Collection Ref. Code : 1841-59-110-6

Customer Information----------

Name : MANTUHAC,REMIE S

Premise Address : BEFORE SAN VICENTE ELEM SCHOOL,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048536	Pole No	:	0941414
Serial No	:	126812562	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5136
Period From	:	06-05-2016	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	260	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.

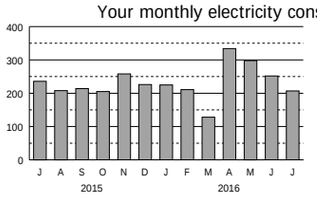
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
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	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		10.09
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		270.46
CURRENT BILL - JULY 2016		2,228.51
TOTAL AMOUNT DUE		5,129.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 10,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.51		
Less : VAT	162.05		
Amount Net of VAT	2,066.46		
Less: BIR 2306	68.33		
BIR 2307	39.36	VATable Sales	2,066.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.77	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,120.82	TOTAL SALES	2,228.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148265414519

Collection Ref. Code	: 1841-59-110-6	Premise Address	: BEFORE SAN VICENTE ELEM SCHOOL,SAN VICENTE,LILOAN		
Account ID	: 1481900000-2				
Customer Name	: MANTUHAC,REMIE S	TOTAL AMOUNT DUE	: 5,129.60	Overdue Bill	: 1
Meter Number	: MTR1048536				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14819000002

BC02/318.3/3400/0/23/07-11-2016/81

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566256497382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512403

56687000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16205
Period From	:	06-05-2016	Prev Rdg	:	16025
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	564	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.

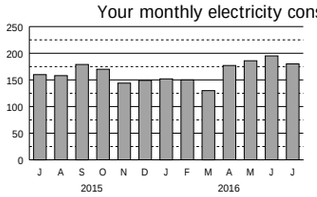
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.63
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		234.08
CURRENT BILL - JULY 2016		1,927.89
TOTAL AMOUNT DUE		3,975.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.89		
Less : VAT	139.86		
Amount Net of VAT	1,788.03		
Less: BIR 2306	58.97		
BIR 2307	34.05	VATable Sales	1,788.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.01	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,834.87	TOTAL SALES	1,927.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566256497382

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	: 3,975.18	Overdue Bill	: 1
Meter Number	: 408038GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/3500/0/23/07-11-2016/81 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758436721786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508381

75837000001

Date : 07-11-2016

BC02/318.3/4100/0941421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583700000-1

Collection Ref. Code : 1817-93-137-7

Customer Information----------

Name : GERONGCO,ALDO P.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	362857GS6	Pole No	:	0941421
Serial No	:	2002118097	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7779
Period From	:	06-05-2016	Prev Rdg	:	7721
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	170	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.

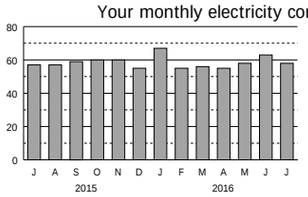
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
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		61.18
CURRENT BILL - JULY 2016		443.91
TOTAL AMOUNT DUE		981.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.91		
Less : VAT	31.63		
Amount Net of VAT	412.28		
Less: BIR 2306	13.43		
BIR 2307	7.69	VATable Sales	412.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.16	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	422.79	TOTAL SALES	443.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/4100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758436721786

Collection Ref. Code	: 1817-93-137-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7583700000-1				
Customer Name	: GERONGCO,ALDO P.	TOTAL AMOUNT DUE	: 981.30	Overdue Bill	: 1
Meter Number	: 362857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75837000001 BC02/318.3/4100/0/23/07-11-2016/81 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996781707322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509032

99626578647

Date : 07-11-2016

BC02/318.3/4400/0941421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962657864-7

Collection Ref. Code : 1849-79-851-6

Customer Information----------

Name : GERONGCO,ALDO PEPITO (M3)

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	498909 GS6	Pole No	:	0941421
Serial No	:	52436548	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3598
Period From	:	06-05-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	732	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.

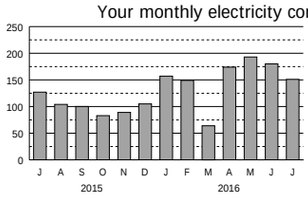
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.93
CURRENT BILL - JULY 2016		1,622.43
TOTAL AMOUNT DUE		3,529.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.43		
Less : VAT	117.87		
Amount Net of VAT	1,504.56		
Less: BIR 2306	49.71		
BIR 2307	28.65	VATable Sales	1,504.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.20	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,544.07	TOTAL SALES	1,622.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/4400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996781707322

Collection Ref. Code	: 1849-79-851-6	Premise Address	: PROPER		
Account ID	: 9962657864-7				
Customer Name	: GERONGCO,ALDO PEPITO (M3)	TOTAL AMOUNT DUE	: 3,529.66	Overdue Bill	: 1
Meter Number	: 498909 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99626578647 BC02/318.3/4400/0/23/07-11-2016/81 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466464595745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501331

46657492479

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7904
Period From	:	06-05-2016	Prev Rdg	:	7789
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	748	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.

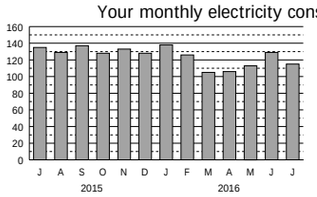
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.03
CURRENT BILL - JULY 2016		1,235.75
TOTAL AMOUNT DUE		2,631.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.75		
Less : VAT	89.81		
Amount Net of VAT	1,145.94		
Less: BIR 2306	37.87		
BIR 2307	21.82	VATable Sales	1,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.25	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,176.06	TOTAL SALES	1,235.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466464595745

Collection Ref. Code : 1849-55-686-5

Account ID : 4665749247-9

Customer Name : FAT,JORRIS DERECHO

Meter Number : 494100 GS6

Period : Jun 2016

Premise Address : SAN VICENTE

TOTAL AMOUNT DUE : 2,631.61

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 _____

46657492479 BC02/318.3/5000/0/23/07-11-2016/81 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926987138433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511913

92696872537

Date : 07-11-2016

BC02/318.3/5200/0941505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269687253-7

Collection Ref. Code : 1849-56-104-4

Customer Information----------

Name : MANISAN,RENIE CARTAJENAS

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	490985 GS6	Pole No	:	0941505
Serial No	:	74728564	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9795
Period From	:	06-05-2016	Prev Rdg	:	9699
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

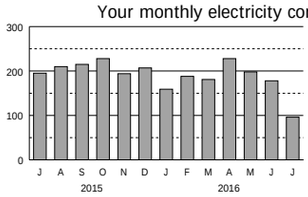
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		- 5.13
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.49
CURRENT BILL - JULY 2016		993.65
TOTAL AMOUNT DUE		2,927.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.65		
Less : VAT	72.41		
Amount Net of VAT	921.24		
Less: BIR 2306	30.55		
BIR 2307	17.51	VATable Sales	921.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.18	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	945.59	TOTAL SALES	993.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926987138433

Collection Ref. Code	: 1849-56-104-4	Premise Address	: SAN VICENTE		
Account ID	: 9269687253-7				
Customer Name	: MANISAN,RENIE CARTAJENAS	TOTAL AMOUNT DUE	: 2,927.77	Overdue Bill	: 1
Meter Number	: 490985 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92696872537 BC02/318.3/5200/0/23/07-11-2016/81 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918484799713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510053

91801100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16790
Period From	:	06-05-2016	Prev Rdg	:	16702
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	488	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.

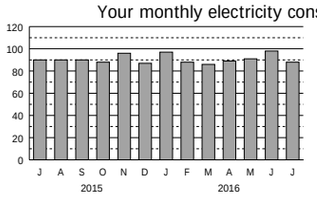
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
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		106.94
CURRENT BILL - JULY 2016		850.30
TOTAL AMOUNT DUE		1,852.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.30		
Less : VAT	61.31		
Amount Net of VAT	788.99		
Less: BIR 2306	25.92		
BIR 2307	14.94	VATable Sales	788.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.13	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	809.44	TOTAL SALES	850.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918484799713

Collection Ref. Code	: 1837-93-275-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9180110000-8				
Customer Name	: MERCADO,ATANACIO	TOTAL AMOUNT DUE	: 1,852.72	Overdue Bill	: 1
Meter Number	: 319645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/5400/0/23/07-11-2016/81 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773169873328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503244

77303849192

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2323
Period From	:	06-05-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	370	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.

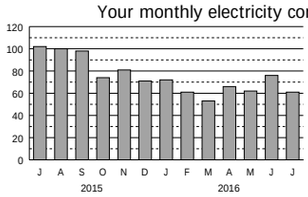
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.13
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		68.37
CURRENT BILL - JULY 2016		520.62
TOTAL AMOUNT DUE		787.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.62		
Less : VAT	37.07		
Amount Net of VAT	483.55		
Less: BIR 2306	15.68		
BIR 2307	9.09	VATable Sales	483.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.78	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	495.85	TOTAL SALES	520.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5801/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773169873328

Collection Ref. Code	: 1859-31-476-7	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 7730384919-2				
Customer Name	: SASING,ROSIETA GAJERANA	TOTAL AMOUNT DUE	: 787.90	Overdue Bill	: 1
Meter Number	: MTR1010156				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/5801/0/23/07-11-2016/81 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818228491365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511978

81801100009

Date : 07-11-2016

BC02/318.3/5900/0941484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180110000-9

Collection Ref. Code : 1837-93-272-7

Customer Information----------

Name : PEPITO,MARCELINA S

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	159931DS6	Pole No	:	0941484
Serial No	:	11378578	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6934
Period From	:	06-05-2016	Prev Rdg	:	6865
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	570	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.

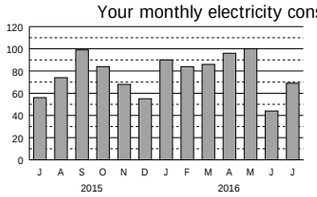
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 120.41
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.28
CURRENT BILL - JULY 2016		588.10
TOTAL AMOUNT DUE		879.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.10		
Less : VAT	41.86		
Amount Net of VAT	546.24		
Less: BIR 2306	17.71		
BIR 2307	10.27	VATable Sales	546.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.26	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	560.12	TOTAL SALES	588.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818228491365

Collection Ref. Code	: 1837-93-272-7	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 8180110000-9				
Customer Name	: PEPITO,MARCELINA S	TOTAL AMOUNT DUE	: 879.97	Overdue Bill	: 1
Meter Number	: 159931DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81801100009 BC02/318.3/5900/0/23/07-11-2016/81 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693919277924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507520

69302838946

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14195
Period From	:	06-05-2016	Prev Rdg	:	12946
No of Days	:	30	Diff Rdg	:	1249
Avg kWh/day	:	41.63	Registered	:	1249
Conn Load	:	354	Billed kWh	:	1249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

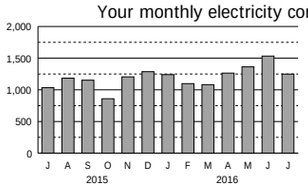
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,836.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,353.41
Transmission Charge	0.6656/kWh	831.33
System Loss Charge	0.8149/kWh	1,017.81
Sub-Total		8,202.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 32,271.00	645.42
Sub-Total		743.84
Government Charges		
Franchise Tax - Local		62.63
Value Added Tax		
Generation		411.02
Transmission		21.21
System Loss		61.28
Distribution		429.45
Others		96.78
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.88
Sub-Total		1,677.40
CURRENT BILL - JULY 2016		14,202.56
TOTAL AMOUNT DUE		31,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,202.56		
Less : VAT	1,019.74		
Amount Net of VAT	13,182.82		
Less: BIR 2306	435.03		
BIR 2307	251.76	VATable Sales	13,182.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,496.03	VAT Zero Rated Sales	0.00
Add : VAT	1,019.74	VAT Amount	1,019.74
TOTAL AMOUNT DUE	13,515.77	TOTAL SALES	14,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693919277924

Collection Ref. Code	: 1849-26-968-8	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 6930283894-6				
Customer Name	: SEGAWA,CORAZON CABASA	TOTAL AMOUNT DUE	: 31,039.38	Overdue Bill	: 1
Meter Number	: MTR1099057				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/6300/0/23/07-11-2016/81 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376080257679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508982

37665662930

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10492
Period From	:	06-05-2016	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	2469
Avg kWh/day	:	82.30	Registered	:	2469
Conn Load	:	236	Billed kWh	:	2469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

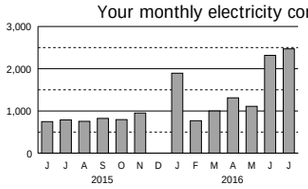
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,163.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,559.31
Transmission Charge	0.6656/kWh	1,643.37
System Loss Charge	0.8149/kWh	2,011.99
Sub-Total		16,214.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,322.23
Supply Charge	0.4118/kWh	1,016.73
Metering Charge	0.6989/kWh	1,725.58
	5.00/month	5.00
Sub-Total		7,069.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	194.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 38,289.00	765.78
Sub-Total		960.33
Government Charges		
Franchise Tax - Local		121.22
Value Added Tax		
Generation		812.50
Transmission		41.94
System Loss		121.17
Distribution		848.34
Others		129.79
Universal Charge		
Missionary Electrification	0.1561/kWh	385.41
Environmental Charge	0.0025/kWh	6.17
NPC Stranded Contract Costs	0.1938/kWh	478.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.16
Sub-Total		3,251.19
CURRENT BILL - JULY 2016		27,495.73
TOTAL AMOUNT DUE		52,658.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,495.73		
Less : VAT	1,953.74		
Amount Net of VAT	25,541.99		
Less: BIR 2306	834.09		
BIR 2307	487.32	VATable Sales	25,541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,220.58	VAT Zero Rated Sales	0.00
Add : VAT	1,953.74	VAT Amount	1,953.74
TOTAL AMOUNT DUE	26,174.32	TOTAL SALES	27,495.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376080257679

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	: 52,658.83	Overdue Bill	: 1
Meter Number	: MTR1136848				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/6400/0/23/07-11-2016/81 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295279041711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512833

29548000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2598
Period From	:	06-05-2016	Prev Rdg	:	2448
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

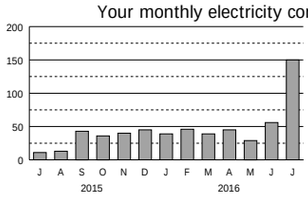
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		20.31
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		3.27
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		191.94
CURRENT BILL - JULY 2016		1,578.66
TOTAL AMOUNT DUE		2,003.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.66		
Less : VAT	113.53		
Amount Net of VAT	1,465.13		
Less: BIR 2306	47.90		
BIR 2307	27.87	VATable Sales	1,465.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.36	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,502.89	TOTAL SALES	1,578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295279041711

Collection Ref. Code	: 1825-44-074-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2954800000-8				
Customer Name	: PERIGRINO,NATIVIDAD	TOTAL AMOUNT DUE	: 2,003.18	Overdue Bill	: 1
Meter Number	: 320588GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/8100/0/23/07-11-2016/81 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590647388045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505947

59061710352

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3161
Period From	:	06-05-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1647	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.

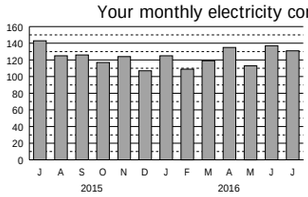
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.86
CURRENT BILL - JULY 2016		1,398.63
TOTAL AMOUNT DUE		2,622.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,493.71

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.63		
Less : VAT	101.31		
Amount Net of VAT	1,297.32		
Less: BIR 2306	42.73		
BIR 2307	24.70	VATable Sales	1,297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.89	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,331.20	TOTAL SALES	1,398.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8201/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590647388045

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	: 2,622.54	Overdue Bill	: 1
Meter Number	: MTR1022101				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/8201/0/23/07-11-2016/81

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174719224345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506127

17470100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21126
Period From	:	06-05-2016	Prev Rdg	:	21034
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

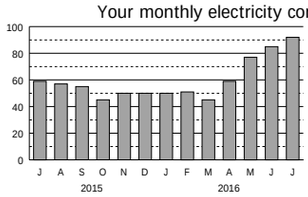
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.87
CURRENT BILL - JULY 2016		929.40
TOTAL AMOUNT DUE		1,755.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 705.29

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.40		
Less : VAT	66.96		
Amount Net of VAT	862.44		
Less: BIR 2306	28.26		
BIR 2307	16.37	VATable Sales	862.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.81	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	884.77	TOTAL SALES	929.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174719224345

Collection Ref. Code	: 1835-76-638-2	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 1747010000-3				
Customer Name	: REYNON,FELMA C	TOTAL AMOUNT DUE	: 1,755.17	Overdue Bill	: 1
Meter Number	: 122734WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/8400/0/23/07-11-2016/81 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721103093492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506515

72197000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5611
Period From	:	06-05-2016	Prev Rdg	:	5572
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

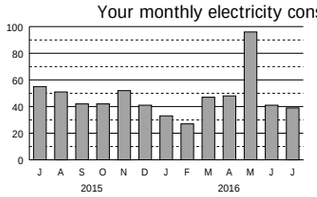
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.01
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 - JULY 2016		217.89
TOTAL AMOUNT DUE		406.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.89		
Less : VAT	15.12		
Amount Net of VAT	202.77		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	202.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.65	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	207.77	TOTAL SALES	217.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721103093492

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	: 406.47	Overdue Bill	: 1
Meter Number	: 483204GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/8800/0/23/07-11-2016/81 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029944302634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512357

02940100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7126
Period From	:	06-05-2016	Prev Rdg	:	6902
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

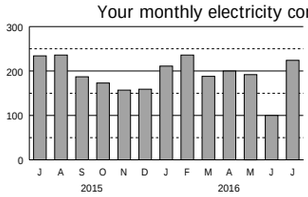
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
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	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		5.88
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		287.39
CURRENT BILL - JULY 2016		2,364.03
TOTAL AMOUNT DUE		3,412.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.03		
Less : VAT	170.30		
Amount Net of VAT	2,193.73		
Less: BIR 2306	71.84		
BIR 2307	41.74	VATable Sales	2,193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.15	VAT Zero Rated Sales	0.00
Add : VAT	170.30	VAT Amount	170.30
TOTAL AMOUNT DUE	2,250.45	TOTAL SALES	2,364.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029944302634

Collection Ref. Code	: 1845-74-815-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0294010000-7				
Customer Name	: CALIBO,DONATO SR. D	TOTAL AMOUNT DUE	: 3,412.82	Overdue Bill	: 1
Meter Number	: 547365 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/8900/0/23/07-11-2016/81 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647415661450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503374

64767000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3473
Period From	:	06-05-2016	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	332	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.

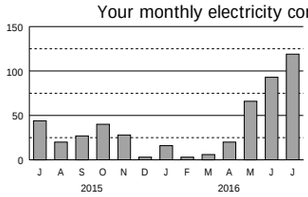
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 944.50	18.89
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.95
CURRENT BILL - JULY 2016		1,267.26
TOTAL AMOUNT DUE		2,211.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.26		
Less : VAT	91.69		
Amount Net of VAT	1,175.57		
Less: BIR 2306	38.67		
BIR 2307	22.38	VATable Sales	1,175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.52	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,206.21	TOTAL SALES	1,267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/9300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647415661450

Collection Ref. Code	: 1843-30-710-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6476700000-9				
Customer Name	: SADUCAS,CHARLITA N	TOTAL AMOUNT DUE	: 2,211.74	Overdue Bill	: 1
Meter Number	: 224907WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/9300/0/23/07-11-2016/81 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188507577307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510961

18877000002

Date : 07-11-2016

BC02/318.3/9400/1143035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887700000-2

Collection Ref. Code : 1843-42-092-9

Customer Information----------

Name : GURREA,RONALDO E

Premise Address : SAN VICENTE PROPER,LILOAN

TIN :

Metering Information----------

Meter No	:	212748WS6	Pole No	:	1143035
Serial No	:	44224040	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8223
Period From	:	06-05-2016	Prev Rdg	:	8100
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	350	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.

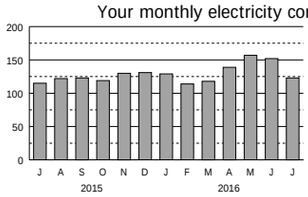
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.82
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		160.79
CURRENT BILL - JULY 2016		1,324.79
TOTAL AMOUNT DUE		2,973.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.79		
Less : VAT	96.37		
Amount Net of VAT	1,228.42		
Less: BIR 2306	40.63		
BIR 2307	23.40	VATable Sales	1,228.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.39	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,260.76	TOTAL SALES	1,324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/9400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188507577307

Collection Ref. Code	: 1843-42-092-9	Premise Address	: SAN VICENTE PROPER,LILOAN		
Account ID	: 1887700000-2				
Customer Name	: GURREA,RONALDO E	TOTAL AMOUNT DUE	: 2,973.48	Overdue Bill	: 1
Meter Number	: 212748WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18877000002 BC02/318.3/9400/0/23/07-11-2016/81 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128299567726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512854

12830100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3540
Period From	:	06-05-2016	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	460	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.

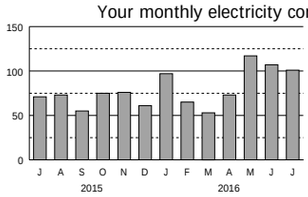
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.32
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		131.66
CURRENT BILL - JULY 2016		1,084.57
TOTAL AMOUNT DUE		2,248.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.57		
Less : VAT	78.79		
Amount Net of VAT	1,005.78		
Less: BIR 2306	33.22		
BIR 2307	19.15	VATable Sales	1,005.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.41	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,032.20	TOTAL SALES	1,084.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128299567726

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	: 2,248.46	Overdue Bill	: 1
Meter Number	: 492478 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/10100/0/23/07-11-2016/81 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018376536402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509814

01887000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	429
Period From	:	06-05-2016	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	330	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.

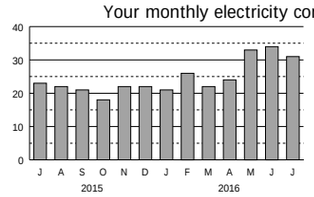
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.15
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		28.64
CURRENT BILL - JULY 2016		183.39
TOTAL AMOUNT DUE		380.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.39		
Less : VAT	13.10		
Amount Net of VAT	170.29		
Less: BIR 2306	5.59		
BIR 2307	3.11	VATable Sales	170.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.59	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	174.69	TOTAL SALES	183.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018376536402

Collection Ref. Code	: 1839-57-950-1	Premise Address	: SAN VICENTE		
Account ID	: 0188700000-6				
Customer Name	: DELA TORRE,FERDINAND PALAGINOG	TOTAL AMOUNT DUE	: 380.04	Overdue Bill	: 1
Meter Number	: MTR1076374				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/10200/0/23/07-11-2016/81 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042856617376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501959

04221083985

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3210
Period From	:	06-05-2016	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	337	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.

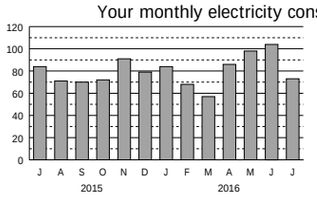
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.65
CURRENT BILL - JULY 2016		676.58
TOTAL AMOUNT DUE		1,802.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.58		
Less : VAT	48.93		
Amount Net of VAT	627.65		
Less: BIR 2306	20.68		
BIR 2307	11.86	VATable Sales	627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.11	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	644.04	TOTAL SALES	676.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10301/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042856617376

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	: 1,802.28
Meter Number	: 4622 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/10301/0/23/07-11-2016/81

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427205303818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512261

42787000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13409
Period From	:	06-05-2016	Prev Rdg	:	13166
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	354	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.

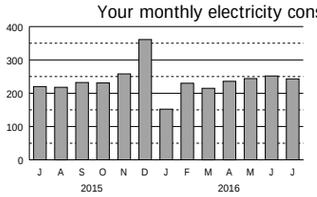
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
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	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.21
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		315.72
CURRENT BILL - JULY 2016		2,599.89
TOTAL AMOUNT DUE		5,327.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.89		
Less : VAT	188.54		
Amount Net of VAT	2,411.35		
Less: BIR 2306	79.50		
BIR 2307	45.91	VATable Sales	2,411.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.94	VAT Zero Rated Sales	0.00
Add : VAT	188.54	VAT Amount	188.54
TOTAL AMOUNT DUE	2,474.48	TOTAL SALES	2,599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427205303818

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	: 5,327.75	Overdue Bill	: 1
Meter Number	: 201672WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/10600/0/23/07-11-2016/81 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548806250142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507711

54858000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9358
Period From	:	06-05-2016	Prev Rdg	:	9255
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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.

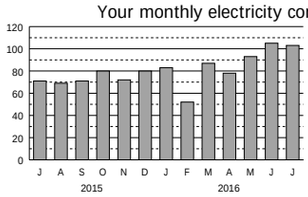
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.12
CURRENT BILL - JULY 2016		1,104.75
TOTAL AMOUNT DUE		2,238.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.75		
Less : VAT	80.20		
Amount Net of VAT	1,024.55		
Less: BIR 2306	33.80		
BIR 2307	19.51	VATable Sales	1,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.24	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,051.44	TOTAL SALES	1,104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548806250142

Collection Ref. Code	: 1841-43-197-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5485800000-0				
Customer Name	: MONTERDE,NOEL R	TOTAL AMOUNT DUE	: 2,238.50	Overdue Bill	: 1
Meter Number	: 192230WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/10700/0/23/07-11-2016/81 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570662062255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500761

57005820832

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	766
Period From	:	06-05-2016	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

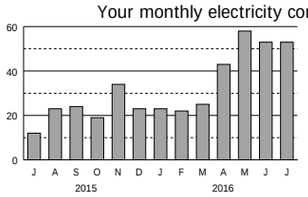
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - JULY 2016		414.01
TOTAL AMOUNT DUE		1,262.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.01		
Less : VAT	29.79		
Amount Net of VAT	384.22		
Less: BIR 2306	12.63		
BIR 2307	7.18	VATable Sales	384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.41	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	394.20	TOTAL SALES	414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10701/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570662062255

Collection Ref. Code	: 1857-51-974-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5700582083-2				
Customer Name	: CUYOS,INOCENCIO PANON	TOTAL AMOUNT DUE	: 1,262.50	Overdue Bill	: 2
Meter Number	: 8465 EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/10701/0/23/07-11-2016/81 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517730816528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503056

51720100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6351
Period From	:	06-05-2016	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

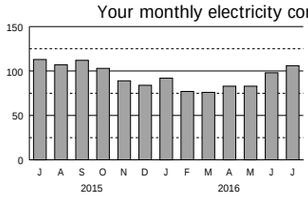
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
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		137.60
CURRENT BILL - JULY 2016		1,133.01
TOTAL AMOUNT DUE		2,133.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.01		
Less : VAT	82.12		
Amount Net of VAT	1,050.89		
Less: BIR 2306	34.63		
BIR 2307	20.01	VATable Sales	1,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.25	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,078.37	TOTAL SALES	1,133.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517730816528

Collection Ref. Code : 1845-51-689-3

Account ID : 5172010000-0

Customer Name : SASING,NORMA K

Meter Number : 478006GS6

Period : Jun 2016

Premise Address : PROPER,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,133.70

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

51720100000 BC02/318.3/10800/0/23/07-11-2016/81 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804000094732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506551

80477000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8913
Period From	:	06-05-2016	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

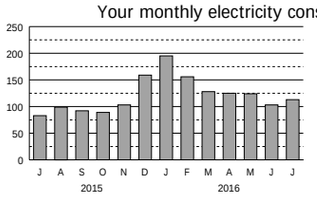
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
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		146.78
CURRENT BILL - JULY 2016		1,208.74
TOTAL AMOUNT DUE		2,332.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.74		
Less : VAT	87.64		
Amount Net of VAT	1,121.10		
Less: BIR 2306	36.97		
BIR 2307	21.35	VATable Sales	1,121.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.78	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,150.42	TOTAL SALES	1,208.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804000094732

Collection Ref. Code	: 1821-17-365-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 8047700000-6				
Customer Name	: SASING,TEOFILO	TOTAL AMOUNT DUE	: 2,332.38	Overdue Bill	: 1
Meter Number	: 327757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/11300/0/23/07-11-2016/81 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875642046300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503849

87567000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3670
Period From	:	06-05-2016	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	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.

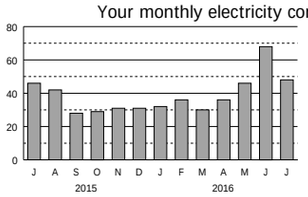
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.40
CURRENT BILL - JULY 2016		333.78
TOTAL AMOUNT DUE		791.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.78		
Less : VAT	24.11		
Amount Net of VAT	309.67		
Less: BIR 2306	10.25		
BIR 2307	5.74	VATable Sales	309.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.68	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	317.79	TOTAL SALES	333.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875642046300

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	: 791.80
Meter Number	: 478225GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/11800/0/23/07-11-2016/81 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440184109226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501829

44088000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4714
Period From	:	06-05-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

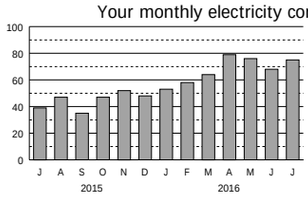
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.62
CURRENT BILL - JULY 2016		682.39
TOTAL AMOUNT DUE		1,278.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.39		
Less : VAT	48.91		
Amount Net of VAT	633.48		
Less: BIR 2306	20.68		
BIR 2307	11.95	VATable Sales	633.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	649.76	TOTAL SALES	682.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440184109226

Collection Ref. Code	: 1839-86-734-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4408800000-3				
Customer Name	: PAGAL,JAIME N	TOTAL AMOUNT DUE	: 1,278.63	Overdue Bill	: 1
Meter Number	: 427479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/12400/0/23/07-11-2016/81 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329092177041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508484

32969883456

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3719
Period From	:	06-05-2016	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	421	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.

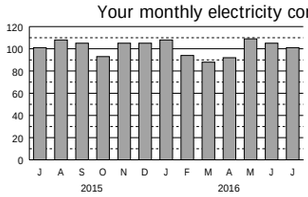
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.26
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		131.60
CURRENT BILL - JULY 2016		1,084.05
TOTAL AMOUNT DUE		2,225.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.05		
Less : VAT	78.73		
Amount Net of VAT	1,005.32		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,005.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.98	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,031.71	TOTAL SALES	1,084.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12502/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329092177041

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	: 2,225.17	Overdue Bill	: 1
Meter Number	: 568392 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/12502/0/23/07-11-2016/81 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613047457550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507519

61328484979

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1227
Period From	:	06-05-2016	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	226	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.

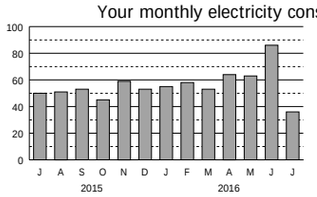
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.46
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		33.52
CURRENT BILL - JULY 2016		215.10
TOTAL AMOUNT DUE		1,001.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.10		
Less : VAT	15.46		
Amount Net of VAT	199.64		
Less: BIR 2306	6.59		
BIR 2307	3.65	VATable Sales	199.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.40	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	204.86	TOTAL SALES	215.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12502/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613047457550

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	: 1,001.32	Overdue Bill	: 1
Meter Number	: MTR1019774				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/12502/0/23/07-11-2016/81 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401059630113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500084

40150100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3787
Period From	:	06-05-2016	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

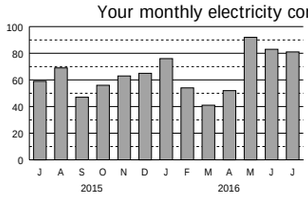
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 57.80
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
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		98.23
CURRENT BILL - JULY 2016		780.59
TOTAL AMOUNT DUE		1,591.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.59		
Less : VAT	56.23		
Amount Net of VAT	724.36		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.89	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	743.12	TOTAL SALES	780.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401059630113

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	: 1,591.35	Overdue Bill	: 1
Meter Number	: 139782WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/12700/0/23/07-11-2016/81 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191146640279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511608

19198000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	29588
Period From	:	06-05-2016	Prev Rdg	:	29194
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

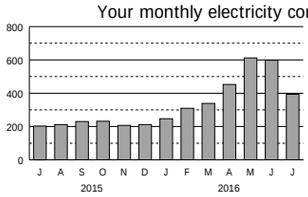
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,467.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
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	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,468.00	129.36
Sub-Total		160.41
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		516.62
CURRENT BILL - JULY 2016		4,257.98
TOTAL AMOUNT DUE		10,725.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.98		
Less : VAT	310.20		
Amount Net of VAT	3,947.78		
Less: BIR 2306	130.79		
BIR 2307	75.20	VATable Sales	3,947.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.79	VAT Zero Rated Sales	0.00
Add : VAT	310.20	VAT Amount	310.20
TOTAL AMOUNT DUE	4,051.99	TOTAL SALES	4,257.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191146640279

Collection Ref. Code	: 1813-40-014-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1919800000-2				
Customer Name	: SASING,CLETO	TOTAL AMOUNT DUE	: 10,725.86	Overdue Bill	: 1
Meter Number	: 278131GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/13000/0/23/07-11-2016/81 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337108228265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500837

33772400009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1540
Period From	:	06-05-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

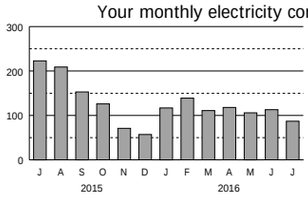
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.6656/kWh	57.91
System Loss Charge	0.8149/kWh	70.90
Sub-Total		571.36
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.64
Transmission		1.48
System Loss		4.27
Distribution		30.47
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.92
CURRENT BILL - JULY 2016		971.95
TOTAL AMOUNT DUE		2,216.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.95		
Less : VAT	69.18		
Amount Net of VAT	902.77		
Less: BIR 2306	29.52		
BIR 2307	17.23	VATable Sales	902.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.02	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	925.20	TOTAL SALES	971.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337108228265

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	: 2,216.07	Overdue Bill	: 1
Meter Number	: MTR1095682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/13500/0/23/07-11-2016/81 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342659657361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502188

34238000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	58
Period From	:	06-05-2016	Prev Rdg	:	56
No of Days	:	30	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.

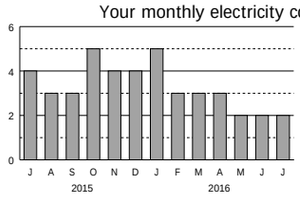
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		143.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
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	0.0787/kWh	0.16
Surcharge	0.02 of 144.00	2.88
Sub-Total		3.04
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.38
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		3.54
CURRENT BILL - JULY 2016		30.43
TOTAL AMOUNT DUE		174.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.43		
Less : VAT	2.45		
Amount Net of VAT	27.98		
Less: BIR 2306	1.03		
BIR 2307	0.54	VATable Sales	27.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.41	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	28.86	TOTAL SALES	30.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342659657361

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	: 174.26	Overdue Bill	: 4
Meter Number	: MTR1076526				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/13900/0/23/07-11-2016/81 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901604320592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499851

90109000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	75145
Period From	:	06-05-2016	Prev Rdg	:	74450
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	4028	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.

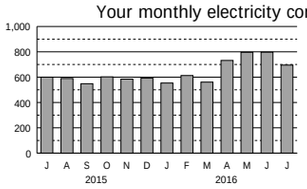
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,377.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,535.33
Transmission Charge	0.6656/kWh	462.59
System Loss Charge	0.8149/kWh	566.36
Sub-Total		4,564.28
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	0.0787/kWh	54.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,378.00	167.56
Sub-Total		222.33
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		228.71
Transmission		11.80
System Loss		34.10
Distribution		239.23
Others		30.75
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		909.59
CURRENT BILL - JULY 2016		7,689.81
TOTAL AMOUNT DUE		16,067.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 9,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,689.81		
Less : VAT	544.59		
Amount Net of VAT	7,145.22		
Less: BIR 2306	232.55		
BIR 2307	136.28	VATable Sales	7,145.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,776.39	VAT Zero Rated Sales	0.00
Add : VAT	544.59	VAT Amount	544.59
TOTAL AMOUNT DUE	7,320.98	TOTAL SALES	7,689.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901604320592

Collection Ref. Code	: 1813-40-251-5	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 9010900000-1				
Customer Name	: VILLAMOR MARIO TAUTHO	TOTAL AMOUNT DUE	: 16,067.69	Overdue Bill	: 1
Meter Number	: 367806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/14000/0/23/07-11-2016/81 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977068425641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502665

97787000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12016
Period From	:	06-05-2016	Prev Rdg	:	11904
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	474	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.

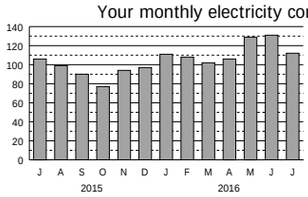
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.28
CURRENT BILL - JULY 2016		1,204.92
TOTAL AMOUNT DUE		2,619.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.92		
Less : VAT	87.62		
Amount Net of VAT	1,117.30		
Less: BIR 2306	36.96		
BIR 2307	21.28	VATable Sales	1,117.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.06	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,146.68	TOTAL SALES	1,204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977068425641

Collection Ref. Code	: 1839-48-914-6	Premise Address	: YATI,LILOAN		
Account ID	: 9778700000-5				
Customer Name	: LEGARTE,VIRGILIA S	TOTAL AMOUNT DUE	: 2,619.83	Overdue Bill	: 1
Meter Number	: 427500GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/14200/0/23/07-11-2016/81 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883655145906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507627

88367000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27200
Period From	:	06-05-2016	Prev Rdg	:	26956
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1540	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.

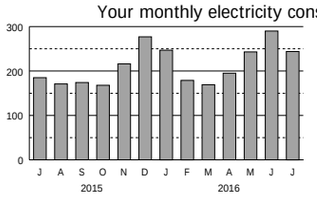
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
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	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		9.89
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		316.62
CURRENT BILL - JULY 2016		2,607.15
TOTAL AMOUNT DUE		5,195.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.15		
Less : VAT	188.92		
Amount Net of VAT	2,418.23		
Less: BIR 2306	79.67		
BIR 2307	46.04	VATable Sales	2,418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.52	VAT Zero Rated Sales	0.00
Add : VAT	188.92	VAT Amount	188.92
TOTAL AMOUNT DUE	2,481.44	TOTAL SALES	2,607.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883655145906

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	: 5,195.14	Overdue Bill	: 1
Meter Number	: 380581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/14900/0/23/07-11-2016/81

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451713540039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504779

45150100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1454
Period From	:	06-05-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	320	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.

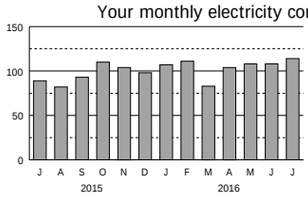
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
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		148.17
CURRENT BILL - JULY 2016		1,220.27
TOTAL AMOUNT DUE		2,392.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.27		
Less : VAT	88.50		
Amount Net of VAT	1,131.77		
Less: BIR 2306	37.34		
BIR 2307	21.55	VATable Sales	1,131.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.88	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,161.38	TOTAL SALES	1,220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/16400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451713540039

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	: 2,392.62	Overdue Bill	: 1
Meter Number	: MTR1090447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/16400/0/23/07-11-2016/81 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224942418077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507620

22449802226

Date : 07-11-2016

BC02/318.3/16502/0980611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244980222-6

Collection Ref. Code : 1851-95-797-9

Customer Information----------

Name : GARVEZ,MA. EVA TOONG

Premise Address : M1 YATI

TIN :

Metering Information----------

Meter No	:	534938 GS6	Pole No	:	0980611
Serial No	:	61072960	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2583
Period From	:	06-05-2016	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	333	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.

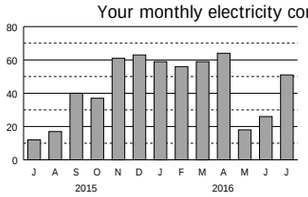
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.92
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		52.91
CURRENT BILL - JULY 2016		382.51
TOTAL AMOUNT DUE		486.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.51		
Less : VAT	26.97		
Amount Net of VAT	355.54		
Less: BIR 2306	11.44		
BIR 2307	6.63	VATable Sales	355.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.47	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	364.44	TOTAL SALES	382.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/16502/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224942418077

Collection Ref. Code	: 1851-95-797-9	Premise Address	: M1 YATI		
Account ID	: 2244980222-6				
Customer Name	: GARVEZ,MA. EVA TOONG	TOTAL AMOUNT DUE	: 486.98	Overdue Bill	: 1
Meter Number	: 534938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22449802226 BC02/318.3/16502/0/23/07-11-2016/81 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738678202650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501041

73837000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7002
Period From	:	06-05-2016	Prev Rdg	:	6972
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	415	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.

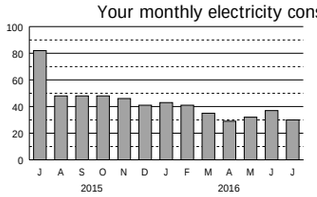
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.08
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		23.24
CURRENT BILL - JULY 2016		124.46
TOTAL AMOUNT DUE		333.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.46		
Less : VAT	8.44		
Amount Net of VAT	116.02		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	116.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.35	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	118.79	TOTAL SALES	124.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738678202650

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	: 333.62
Meter Number	: 309388GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/17800/0/23/07-11-2016/81 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318414606812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504093

31802615539

Date : 07-11-2016

BC02/318.3/17802/0980604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180261553-9

Collection Ref. Code : 1857-81-599-8

Customer Information----------

Name : GERONGCO,ALEX PEPITO

Premise Address : PROPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	9605 EES6	Pole No	:	0980604
Serial No	:	06072803	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	458
Period From	:	06-05-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	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.

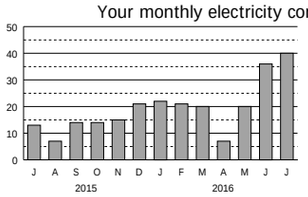
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
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		35.50
CURRENT BILL - JULY 2016		223.50
TOTAL AMOUNT DUE		422.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.50		
Less : VAT	15.51		
Amount Net of VAT	207.99		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.60	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	213.11	TOTAL SALES	223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17802/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318414606812

Collection Ref. Code	: 1857-81-599-8	Premise Address	: PROPER SAN VICENTE,LILOAN
Account ID	: 3180261553-9		
Customer Name	: GERONGCO,ALEX PEPITO	TOTAL AMOUNT DUE	: 422.98
Meter Number	: 9605 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31802615539

BC02/318.3/17802/0/23/07-11-2016/81

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363728152109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508548

36343400002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2632
Period From	:	06-05-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	346	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.

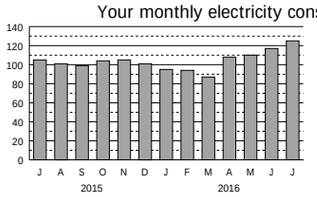
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
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	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.93
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		162.36
CURRENT BILL - JULY 2016		1,337.08
TOTAL AMOUNT DUE		2,605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.08		
Less : VAT	96.94		
Amount Net of VAT	1,240.14		
Less: BIR 2306	40.87		
BIR 2307	23.61	VATable Sales	1,240.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.66	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,272.60	TOTAL SALES	1,337.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363728152109

Collection Ref. Code	: 1847-53-392-2	Premise Address	: CURVA,YATI, LILOAN		
Account ID	: 3634340000-2				
Customer Name	: ALCOVER,STEPHANIE MARINGURAN	TOTAL AMOUNT DUE	: 2,605.04	Overdue Bill	: 1
Meter Number	: 2537 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/17900/0/23/07-11-2016/81 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382642552118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510959

38257000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4709
Period From	:	06-05-2016	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

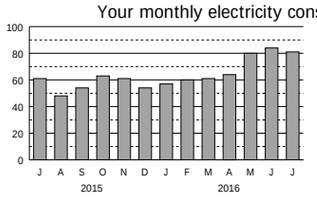
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 44.25
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.00
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		99.93
CURRENT BILL - JULY 2016		795.84
TOTAL AMOUNT DUE		2,284.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.84		
Less : VAT	57.86		
Amount Net of VAT	737.98		
Less: BIR 2306	24.42		
BIR 2307	13.99	VATable Sales	737.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.57	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	757.43	TOTAL SALES	795.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382642552118

Collection Ref. Code	: 1819-67-929-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3825700000-0				
Customer Name	: MANTUHAC,HELEN R	TOTAL AMOUNT DUE	: 2,284.23	Overdue Bill	: 1
Meter Number	: 441592GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/18000/0/23/07-11-2016/81 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624427292268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511184

62477000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9240
Period From	:	06-05-2016	Prev Rdg	:	9138
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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.

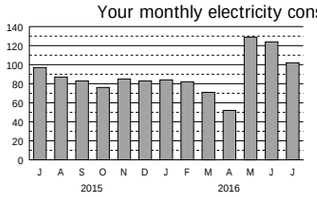
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.39
CURRENT BILL - JULY 2016		1,099.07
TOTAL AMOUNT DUE		2,443.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.07		
Less : VAT	79.96		
Amount Net of VAT	1,019.11		
Less: BIR 2306	33.69		
BIR 2307	19.41	VATable Sales	1,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.01	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	1,045.97	TOTAL SALES	1,099.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624427292268

Collection Ref. Code	: 1821-17-890-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6247700000-4				
Customer Name	: MANTUHAC,BERNARDINO T	TOTAL AMOUNT DUE	: 2,443.32	Overdue Bill	: 1
Meter Number	: 401616GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/18100/0/23/07-11-2016/81 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677585284242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502638

67761601078

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2612
Period From	:	06-05-2016	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

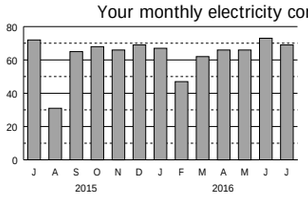
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.29
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		78.23
CURRENT BILL - JULY 2016		596.64
TOTAL AMOUNT DUE		1,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.64		
Less : VAT	42.77		
Amount Net of VAT	553.87		
Less: BIR 2306	18.09		
BIR 2307	10.42	VATable Sales	553.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.36	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	568.13	TOTAL SALES	596.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677585284242

Collection Ref. Code	: 1849-96-449-1	Premise Address	: SAN VICENTE		
Account ID	: 6776160107-8				
Customer Name	: MANTUHAC,JOVENLIE TEVES	TOTAL AMOUNT DUE	: 1,268.34	Overdue Bill	: 1
Meter Number	: 504373 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/18200/0/23/07-11-2016/81

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288974716768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511995

28830100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	974
Period From	:	06-05-2016	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	272	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

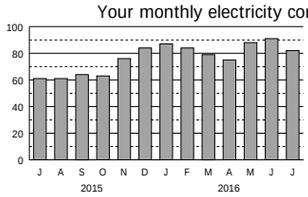
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.6656/kWh	54.58
System Loss Charge	0.8149/kWh	66.82
Sub-Total		538.52
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	0.0787/kWh	6.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		26.57
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.98
Transmission		1.39
System Loss		4.01
Distribution		28.76
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.90
CURRENT BILL - JULY 2016		912.62
TOTAL AMOUNT DUE		1,917.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.62		
Less : VAT	64.81		
Amount Net of VAT	847.81		
Less: BIR 2306	27.65		
BIR 2307	16.17	VATable Sales	847.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.99	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	868.80	TOTAL SALES	912.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288974716768

Collection Ref. Code : 1845-65-545-1

Account ID : 2883010000-5

Customer Name : GERONGCO,ALEX P

Meter Number : MTR1095710

Period : Jun 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,917.98

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

28830100005

BC02/318.3/18800/0/23/07-11-2016/81

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891555827612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510296

89198000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	51399
Period From	:	06-05-2016	Prev Rdg	:	51242
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

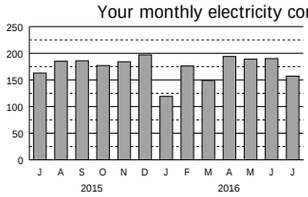
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
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	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.13
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		203.71
CURRENT BILL - JULY 2016		1,677.36
TOTAL AMOUNT DUE		3,244.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.36		
Less : VAT	121.54		
Amount Net of VAT	1,555.82		
Less: BIR 2306	51.26		
BIR 2307	29.62	VATable Sales	1,555.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.94	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,596.48	TOTAL SALES	1,677.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891555827612

Collection Ref. Code	: 1813-40-059-8	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 8919800000-5				
Customer Name	: SASING,DAMIANO	TOTAL AMOUNT DUE	: 3,244.27	Overdue Bill	: 1
Meter Number	: 315569GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/19100/0/23/07-11-2016/81 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551438268659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509167

55146746239

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9015
Period From	:	06-05-2016	Prev Rdg	:	8769
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	265	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

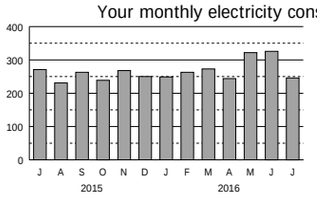
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.52
CURRENT BILL - JULY 2016		2,649.16
TOTAL AMOUNT DUE		6,177.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.16		
Less : VAT	192.69		
Amount Net of VAT	2,456.47		
Less: BIR 2306	81.24		
BIR 2307	46.79	VATable Sales	2,456.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.44	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,521.13	TOTAL SALES	2,649.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551438268659

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	: 6,177.46	Overdue Bill	: 1
Meter Number	: 3610 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/19100/0/23/07-11-2016/81 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405156593177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505146

40582658601

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3692
Period From	:	06-05-2016	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	610	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.

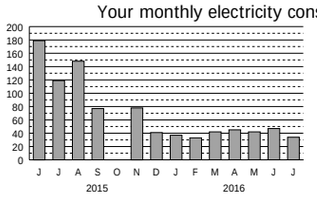
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
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		30.61
CURRENT BILL - JULY 2016		193.66
TOTAL AMOUNT DUE		506.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.66		
Less : VAT	13.58		
Amount Net of VAT	180.08		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.01	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405156593177

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	: 506.72	Overdue Bill	: 1
Meter Number	: 3454 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/19100/0/23/07-11-2016/81 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519284796643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503633

51990100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	31727
Period From	:	06-05-2016	Prev Rdg	:	31607
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	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.

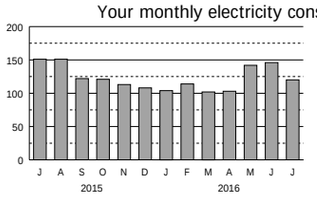
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 827.00	16.54
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.79
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		154.92
CURRENT BILL - JULY 2016		1,275.04
TOTAL AMOUNT DUE		2,102.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.04		
Less : VAT	92.15		
Amount Net of VAT	1,182.89		
Less: BIR 2306	38.87		
BIR 2307	22.51	VATable Sales	1,182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.51	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,213.66	TOTAL SALES	1,275.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519284796643

Collection Ref. Code : 1837-92-602-6

Account ID : 5199010000-3

Customer Name : CANETE,FELICISIMO

Meter Number : 259550DS6

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,102.07

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

51990100003 BC02/318.3/19200/0/23/07-11-2016/81 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980692376823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503226

98009000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18781
Period From	:	06-05-2016	Prev Rdg	:	17926
No of Days	:	30	Diff Rdg	:	855
Avg kWh/day	:	28.50	Registered	:	855
Conn Load	:	0	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

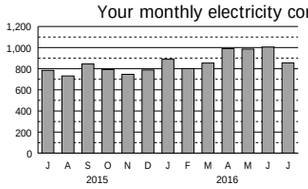
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,864.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,349.21
Transmission Charge	0.3048/kWh	260.60
System Loss Charge	0.8231/kWh	703.75
Sub-Total		5,313.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,865.00	217.30
Sub-Total		284.67
Government Charges		
Franchise Tax - Local		40.25
Value Added Tax		
Generation		281.36
Transmission		6.65
System Loss		43.67
Distribution		294.17
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,112.42
CURRENT BILL - JULY 2016		9,162.06
TOTAL AMOUNT DUE		20,027.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 10,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 851.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,162.06		
Less : VAT	664.84		
Amount Net of VAT	8,497.22		
Less: BIR 2306	280.35		
BIR 2307	161.80	VATable Sales	8,497.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,055.07	VAT Zero Rated Sales	0.00
Add : VAT	664.84	VAT Amount	664.84
TOTAL AMOUNT DUE	8,719.91	TOTAL SALES	9,162.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980692376823

Collection Ref. Code : 1813-40-080-6

Account ID : 9800900000-5

Customer Name : CANETE,CRISPULO

Meter Number : MTR1048597

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 20,027.01

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

98009000005 BC02/318.3/19300/0/23/07-11-2016/81 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437740125130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500715

43787000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21569
Period From	:	06-05-2016	Prev Rdg	:	21433
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	474	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.

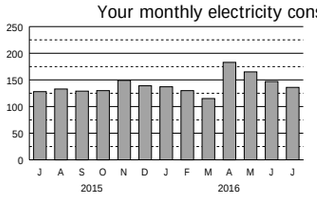
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
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	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.89
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		177.13
CURRENT BILL - JULY 2016		1,459.13
TOTAL AMOUNT DUE		3,057.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.13		
Less : VAT	105.93		
Amount Net of VAT	1,353.20		
Less: BIR 2306	44.67		
BIR 2307	25.77	VATable Sales	1,353.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.76	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,459.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437740125130

Collection Ref. Code	: 1839-43-809-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4378700000-9				
Customer Name	: CANETE,PABLITO B	TOTAL AMOUNT DUE	: 3,057.64	Overdue Bill	: 1
Meter Number	: 411531GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/19600/0/23/07-11-2016/81 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317727978887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503915

31748000002

Date : 07-11-2016

BC02/318.3/19800/0980653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174800000-2

Collection Ref. Code : 1841-27-602-2

Customer Information----------

Name : CANETE,MARY ANN G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	403971GS6	Pole No	:	0980653
Serial No	:	2004208039	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	15941
Period From	:	06-05-2016	Prev Rdg	:	15900
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	644	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.

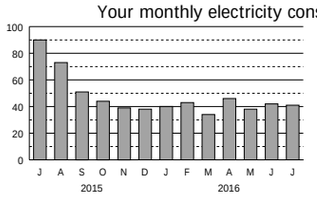
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.44
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		39.85
CURRENT BILL - JULY 2016		271.63
TOTAL AMOUNT DUE		547.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.63		
Less : VAT	19.16		
Amount Net of VAT	252.47		
Less: BIR 2306	8.14		
BIR 2307	4.66	VATable Sales	252.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.67	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	258.83	TOTAL SALES	271.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317727978887

Collection Ref. Code	: 1841-27-602-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3174800000-2				
Customer Name	: CANETE,MARY ANN G	TOTAL AMOUNT DUE	: 547.06	Overdue Bill	: 1
Meter Number	: 403971GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31748000002 BC02/318.3/19800/0/23/07-11-2016/81 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586993898955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504620

58658000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35109
Period From	:	06-05-2016	Prev Rdg	:	34989
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	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.

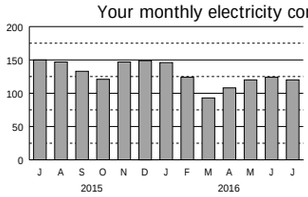
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
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	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.04
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		156.22
CURRENT BILL - JULY 2016		1,286.70
TOTAL AMOUNT DUE		2,631.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,306.78

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.70		
Less : VAT	93.40		
Amount Net of VAT	1,193.30		
Less: BIR 2306	39.39		
BIR 2307	22.72	VATable Sales	1,193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.19	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,224.59	TOTAL SALES	1,286.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586993898955

Collection Ref. Code	: 1825-58-473-7	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5865800000-3				
Customer Name	: BERNAL,MARIO	TOTAL AMOUNT DUE	: 2,631.88	Overdue Bill	: 1
Meter Number	: 402319GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/19900/0/23/07-11-2016/81 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789316294801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509321

78972163709

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3375
Period From	:	06-05-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	280	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.

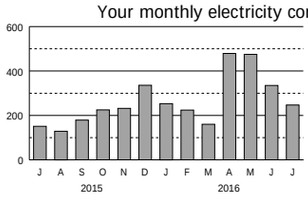
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,722.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.6656/kWh	164.40
System Loss Charge	0.8149/kWh	201.28
Sub-Total		1,622.12
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	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		81.27
Transmission		4.20
System Loss		12.12
Distribution		85.41
Others		12.73
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		325.55
CURRENT BILL - JULY 2016		2,753.33
TOTAL AMOUNT DUE		6,476.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,286.08

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.33		
Less : VAT	195.73		
Amount Net of VAT	2,557.60		
Less: BIR 2306	83.56		
BIR 2307	48.80	VATable Sales	2,557.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.24	VAT Zero Rated Sales	0.00
Add : VAT	195.73	VAT Amount	195.73
TOTAL AMOUNT DUE	2,620.97	TOTAL SALES	2,753.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789316294801

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	: 6,476.16	Overdue Bill	: 1
Meter Number	: MTR1110327				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/20000/0/23/07-11-2016/81 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807003084415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508358

80730100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35040
Period From	:	06-05-2016	Prev Rdg	:	34755
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

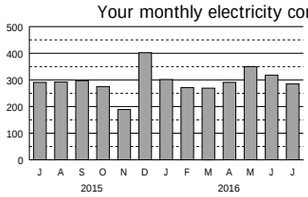
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
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	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		370.81
CURRENT BILL - JULY 2016		3,053.86
TOTAL AMOUNT DUE		6,500.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.86		
Less : VAT	221.62		
Amount Net of VAT	2,832.24		
Less: BIR 2306	93.46		
BIR 2307	53.93	VATable Sales	2,832.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.85	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,906.47	TOTAL SALES	3,053.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807003084415

Collection Ref. Code : 1833-39-713-4

Account ID : 8073010000-7

Customer Name : CANETE,RAMIR B

Meter Number : 315616GS6

Period : Jun 2016

Premise Address : SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 6,500.26

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

80730100007 BC02/318.3/20100/0/23/07-11-2016/81 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791926769906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510262

79104770619

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4044
Period From	:	06-05-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

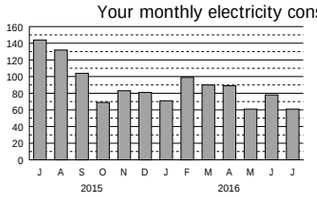
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.04
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 - JULY 2016		530.74
TOTAL AMOUNT DUE		1,247.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.74		
Less : VAT	38.16		
Amount Net of VAT	492.58		
Less: BIR 2306	16.13		
BIR 2307	9.27	VATable Sales	492.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.18	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	505.34	TOTAL SALES	530.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20402/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791926769906

Collection Ref. Code	: 1851-99-476-9	Premise Address	: M2 SAN VICENTE		
Account ID	: 7910477061-9				
Customer Name	: BERNAL,ARLENE CANETE	TOTAL AMOUNT DUE	: 1,247.31	Overdue Bill	: 1
Meter Number	: 275363 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/20402/0/23/07-11-2016/81 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490244732908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507784

49009000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17587
Period From	:	06-05-2016	Prev Rdg	:	17391
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

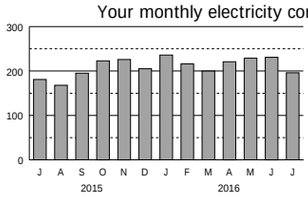
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
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	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.97
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		255.50
CURRENT BILL - JULY 2016		2,104.88
TOTAL AMOUNT DUE		4,606.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.88		
Less : VAT	152.89		
Amount Net of VAT	1,951.99		
Less: BIR 2306	64.45		
BIR 2307	37.17	VATable Sales	1,951.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.37	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	2,003.26	TOTAL SALES	2,104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490244732908

Collection Ref. Code	: 1813-40-128-4	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 4900900000-8				
Customer Name	: MARIKET,RUFO	TOTAL AMOUNT DUE	: 4,606.91	Overdue Bill	: 1
Meter Number	: 234616DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/20900/0/23/07-11-2016/81 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587096076309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504803

58719000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17197
Period From	:	06-05-2016	Prev Rdg	:	17085
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	70	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.

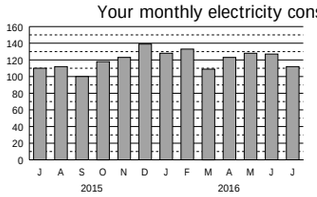
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.36
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		149.69
CURRENT BILL - JULY 2016		1,235.48
TOTAL AMOUNT DUE		2,611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.48		
Less : VAT	90.89		
Amount Net of VAT	1,144.59		
Less: BIR 2306	38.32		
BIR 2307	21.82	VATable Sales	1,144.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.45	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,235.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/21700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587096076309

Collection Ref. Code	: 1829-49-059-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5871900000-0				
Customer Name	: ATIS,JOSE V	TOTAL AMOUNT DUE	: 2,611.77	Overdue Bill	: 1
Meter Number	: 316856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/21700/0/23/07-11-2016/81 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602024537312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500268

60218000002

Date : 07-11-2016

BC02/318.3/22400/0980856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021800000-2

Collection Ref. Code : 1823-48-731-9

Customer Information----------

Name : AYUDA,CATALINA

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	320317GS6	Pole No	:	0980856
Serial No	:	43470155	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26809
Period From	:	06-05-2016	Prev Rdg	:	26588
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

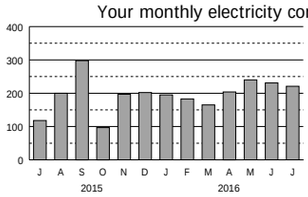
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
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	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.03
CURRENT BILL - JULY 2016		2,363.84
TOTAL AMOUNT DUE		4,793.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.84		
Less : VAT	171.37		
Amount Net of VAT	2,192.47		
Less: BIR 2306	72.26		
BIR 2307	41.74	VATable Sales	2,192.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.47	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,249.84	TOTAL SALES	2,363.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/22400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602024537312

Collection Ref. Code	: 1823-48-731-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6021800000-2				
Customer Name	: AYUDA,CATALINA	TOTAL AMOUNT DUE	: 4,793.95	Overdue Bill	: 1
Meter Number	: 320317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60218000002 BC02/318.3/22400/0/23/07-11-2016/81 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602274456438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500080

60257000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9002
Period From	:	06-05-2016	Prev Rdg	:	8946
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	350	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

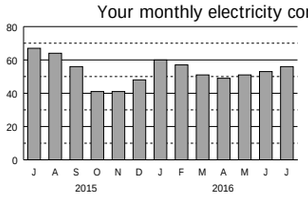
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.26
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 - JULY 2016		426.23
TOTAL AMOUNT DUE		834.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.27		
Amount Net of VAT	395.96		
Less: BIR 2306	12.84		
BIR 2307	7.39	VATable Sales	395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.73	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	406.00	TOTAL SALES	426.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602274456438

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	: 834.98	Overdue Bill	: 1
Meter Number	: 336323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/23000/0/23/07-11-2016/81

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771317148448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502723

77167000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1826
Period From	:	06-05-2016	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	954	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.

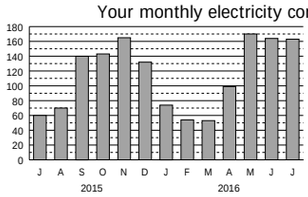
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
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	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 411.50	8.23
Sub-Total		21.08
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		3.43
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		208.42
CURRENT BILL - JULY 2016		1,713.89
TOTAL AMOUNT DUE		2,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.89		
Less : VAT	123.23		
Amount Net of VAT	1,590.66		
Less: BIR 2306	51.96		
BIR 2307	30.26	VATable Sales	1,590.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.44	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,631.67	TOTAL SALES	1,713.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771317148448

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	: 2,125.58	Overdue Bill	: 1
Meter Number	: MTR1061574				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/23100/0/23/07-11-2016/81 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040879710355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501284

04097000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3469
Period From	:	06-05-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	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.

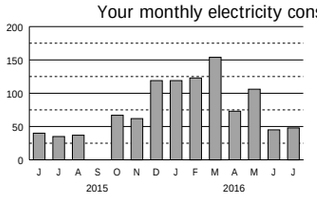
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 10.58
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		49.45
CURRENT BILL - JULY 2016		343.20
TOTAL AMOUNT DUE		1,810.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.20		
Less : VAT	25.12		
Amount Net of VAT	318.08		
Less: BIR 2306	10.67		
BIR 2307	5.90	VATable Sales	318.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.51	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	326.63	TOTAL SALES	343.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040879710355

Collection Ref. Code	: 1843-57-269-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0409700000-6				
Customer Name	: MARIKIT,ELENITO C	TOTAL AMOUNT DUE	: 1,810.55	Overdue Bill	: 2
Meter Number	: 313388GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/23400/0/23/07-11-2016/81 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790923188201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509475

79009000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8461
Period From	:	06-05-2016	Prev Rdg	:	8354
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

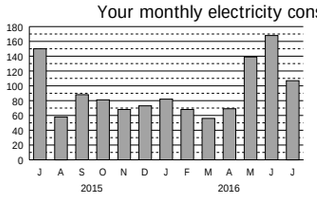
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.95
CURRENT BILL - JULY 2016		1,162.04
TOTAL AMOUNT DUE		2,989.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.04		
Less : VAT	84.86		
Amount Net of VAT	1,077.18		
Less: BIR 2306	35.79		
BIR 2307	20.52	VATable Sales	1,077.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.87	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,105.73	TOTAL SALES	1,162.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790923188201

Collection Ref. Code	: 1813-40-143-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 7900900000-5				
Customer Name	: MANTOHAC,DOMINGO	TOTAL AMOUNT DUE	: 2,989.15	Overdue Bill	: 1
Meter Number	: 364244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/23600/0/23/07-11-2016/81 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934310512135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499729

93477000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5765
Period From	:	06-05-2016	Prev Rdg	:	5705
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	320	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.

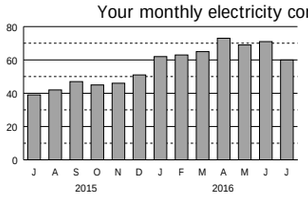
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 8.43
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		66.75
CURRENT BILL - JULY 2016		490.28
TOTAL AMOUNT DUE		1,131.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.28		
Less : VAT	36.04		
Amount Net of VAT	454.24		
Less: BIR 2306	15.25		
BIR 2307	8.51	VATable Sales	454.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.48	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	466.52	TOTAL SALES	490.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934310512135

Collection Ref. Code	: 1821-18-716-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9347700000-9				
Customer Name	: TRANA,MARICEL P	TOTAL AMOUNT DUE	: 1,131.71	Overdue Bill	: 1
Meter Number	: 390198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/23800/0/23/07-11-2016/81 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889132635180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509681

88968000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11009
Period From	:	06-05-2016	Prev Rdg	:	10917
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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.

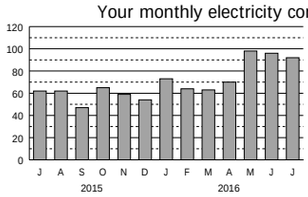
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
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 840.01	- 42.00
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 22.32
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
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		115.27
CURRENT BILL - JULY 2016		932.96
TOTAL AMOUNT DUE		1,917.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.96		
Less : VAT	67.34		
Amount Net of VAT	865.62		
Less: BIR 2306	28.42		
BIR 2307	16.44	VATable Sales	865.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.76	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	888.10	TOTAL SALES	932.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889132635180

Collection Ref. Code	: 1825-97-272-9		Premise Address	: SAN VICENTE LILOAN	
Account ID	: 8896800000-5				
Customer Name	: TAPING,REMEDIOS	B	TOTAL AMOUNT DUE	: 1,917.08	Overdue Bill : 1
Meter Number	: 326556GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/24100/0/23/07-11-2016/81 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261151555223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507698

26109000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1458
Period From	:	06-05-2016	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	514	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.

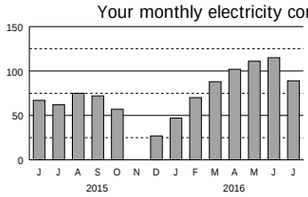
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		- 32.14
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.77
CURRENT BILL - JULY 2016		892.40
TOTAL AMOUNT DUE		2,139.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.40		
Less : VAT	65.47		
Amount Net of VAT	826.93		
Less: BIR 2306	27.64		
BIR 2307	15.69	VATable Sales	826.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.60	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	849.07	TOTAL SALES	892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261151555223

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	: 2,139.45
Meter Number	: MTR1019306		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/24400/0/23/07-11-2016/81 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673025410223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501536

67367000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3237
Period From	:	06-05-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	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.

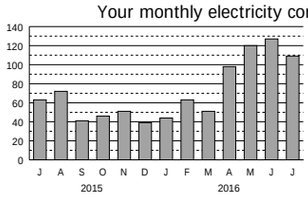
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.27
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		145.24
CURRENT BILL - JULY 2016		1,175.71
TOTAL AMOUNT DUE		2,555.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.71		
Less : VAT	85.58		
Amount Net of VAT	1,090.13		
Less: BIR 2306	36.08		
BIR 2307	20.76	VATable Sales	1,090.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.29	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,118.87	TOTAL SALES	1,175.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25400/0/10/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673025410223

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	: 2,555.21
Meter Number	: 269261GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/25400/0/10/07-11-2016/81 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163858236645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510875

16347000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1807
Period From	:	06-05-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	228	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.

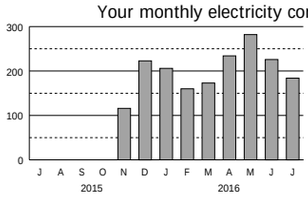
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
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	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.20
CURRENT BILL - JULY 2016		1,978.92
TOTAL AMOUNT DUE		4,440.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.92		
Less : VAT	143.85		
Amount Net of VAT	1,835.07		
Less: BIR 2306	60.65		
BIR 2307	34.95	VATable Sales	1,835.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.47	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,883.32	TOTAL SALES	1,978.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163858236645

Collection Ref. Code	: 1841-73-668-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1634700000-8				
Customer Name	: PANON,NANETTE L	TOTAL AMOUNT DUE	: 4,440.68	Overdue Bill	: 1
Meter Number	: MTR1068717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/25600/0/23/07-11-2016/81 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825203774333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512790

82577000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	873
Period From	:	06-05-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

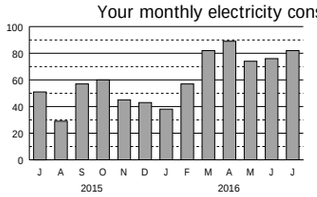
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 47.13
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.84
CURRENT BILL - JULY 2016		802.94
TOTAL AMOUNT DUE		2,192.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.94		
Less : VAT	58.26		
Amount Net of VAT	744.68		
Less: BIR 2306	24.59		
BIR 2307	14.11	VATable Sales	744.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.98	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	764.24	TOTAL SALES	802.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/26500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825203774333

Collection Ref. Code	: 1821-25-419-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8257700000-1				
Customer Name	: SEDANO,CATALINA G	TOTAL AMOUNT DUE	: 2,192.52	Overdue Bill	: 2
Meter Number	: MTR1092725				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/26500/0/23/07-11-2016/81 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650413343303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504573

65093212895

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4667
Period From	:	06-05-2016	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	950	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.

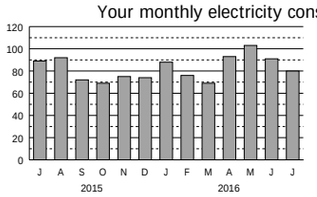
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.24
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		94.18
CURRENT BILL - JULY 2016		734.33
TOTAL AMOUNT DUE		1,671.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.33		
Less : VAT	52.87		
Amount Net of VAT	681.46		
Less: BIR 2306	22.35		
BIR 2307	12.87	VATable Sales	681.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.24	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	699.11	TOTAL SALES	734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/26850/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650413343303

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	: 1,671.11	Overdue Bill	: 1
Meter Number	: 527014 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/26850/0/23/07-11-2016/81 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748674290201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503858

74897000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10840
Period From	:	06-05-2016	Prev Rdg	:	10747
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	70	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.

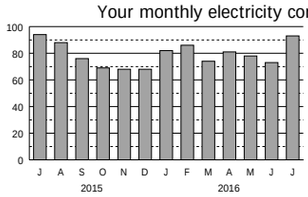
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 28.94
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.67
CURRENT BILL - JULY 2016		935.81
TOTAL AMOUNT DUE		1,611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.81		
Less : VAT	67.27		
Amount Net of VAT	868.54		
Less: BIR 2306	28.39		
BIR 2307	16.48	VATable Sales	868.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.67	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	890.94	TOTAL SALES	935.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748674290201

Collection Ref. Code	: 1821-65-413-7	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 7489700000-1				
Customer Name	: SASING,LEONARDO	TOTAL AMOUNT DUE	: 1,611.46	Overdue Bill	: 1
Meter Number	: 327745GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/27000/0/23/07-11-2016/81

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338761472453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501179

33845116509

Date : 07-11-2016

BC02/318.3/27001/0965172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384511650-9

Collection Ref. Code : 1853-51-377-6

Customer Information----------

Name : PEPITO,MARITES SENARILLOS

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	482174 GS6	Pole No	:	0965172
Serial No	:	53849725	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3154
Period From	:	06-05-2016	Prev Rdg	:	3127
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	460	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.

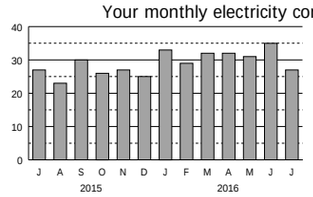
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.90
CURRENT BILL - JULY 2016		111.83
Debit Adjustments		23.30
TOTAL AMOUNT DUE		305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.83		
Less : VAT	7.58		
Amount Net of VAT	104.25		
Less: BIR 2306	3.26		
BIR 2307	1.83	VATable Sales	104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.16	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	106.74	TOTAL SALES	111.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27001/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338761472453

Collection Ref. Code	: 1853-51-377-6	Premise Address	: SAN VICENTE		
Account ID	: 3384511650-9				
Customer Name	: PEPITO,MARITES SENARILLOS	TOTAL AMOUNT DUE	: 305.45	Overdue Bill	: 1
Meter Number	: 482174 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33845116509 BC02/318.3/27001/0/23/07-11-2016/81 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236197576543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500582

23654679911

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4809
Period From	:	06-05-2016	Prev Rdg	:	4581
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	745	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.

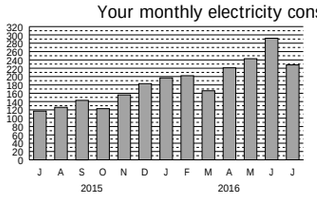
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
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	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.75
CURRENT BILL - JULY 2016		2,453.04
TOTAL AMOUNT DUE		5,602.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.04		
Less : VAT	178.34		
Amount Net of VAT	2,274.70		
Less: BIR 2306	75.19		
BIR 2307	43.32	VATable Sales	2,274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.19	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,334.53	TOTAL SALES	2,453.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27002/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236197576543

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	: 5,602.91	Overdue Bill	: 1
Meter Number	: 3611 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/27002/0/23/07-11-2016/81 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496567162600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510220

49693783612

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5095
Period From	:	06-05-2016	Prev Rdg	:	4727
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:		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.

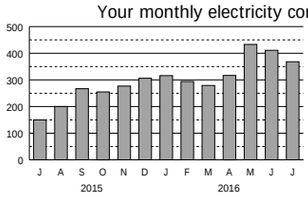
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
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	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,453.00	89.06
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		16.24
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		478.60
CURRENT BILL - JULY 2016		3,941.63
TOTAL AMOUNT DUE		8,394.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.63		
Less : VAT	285.97		
Amount Net of VAT	3,655.66		
Less: BIR 2306	120.60		
BIR 2307	69.61	VATable Sales	3,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.45	VAT Zero Rated Sales	0.00
Add : VAT	285.97	VAT Amount	285.97
TOTAL AMOUNT DUE	3,751.42	TOTAL SALES	3,941.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27003/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496567162600

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	: 8,394.58	Overdue Bill	: 1
Meter Number	: MTR1035474				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/27003/0/23/07-11-2016/81

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409396236290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506905

40937000004

Date : 07-11-2016

BC02/318.3/27500/0965095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093700000-4

Collection Ref. Code : 1817-99-275-9

Customer Information----------

Name : MANANQUIL,JOSE K.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	314549GS6	Pole No	:	0965095
Serial No	:	46393282	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6632
Period From	:	06-05-2016	Prev Rdg	:	6580
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	170	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.

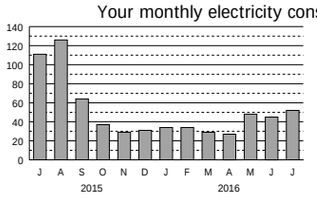
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.68
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		54.43
CURRENT BILL - JULY 2016		394.18
TOTAL AMOUNT DUE		688.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.18		
Less : VAT	27.95		
Amount Net of VAT	366.23		
Less: BIR 2306	11.86		
BIR 2307	6.83	VATable Sales	366.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.54	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	375.49	TOTAL SALES	394.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409396236290

Collection Ref. Code	: 1817-99-275-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4093700000-4				
Customer Name	: MANANQUIL,JOSE K.	TOTAL AMOUNT DUE	: 688.47	Overdue Bill	: 1
Meter Number	: 314549GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40937000004 BC02/318.3/27500/0/23/07-11-2016/81 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677438610230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502696

67787000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7242
Period From	:	06-05-2016	Prev Rdg	:	7080
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	480	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.

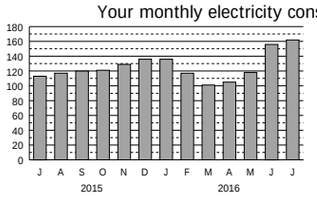
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.40
CURRENT BILL - JULY 2016		1,732.56
TOTAL AMOUNT DUE		3,436.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.56		
Less : VAT	125.60		
Amount Net of VAT	1,606.96		
Less: BIR 2306	52.96		
BIR 2307	30.60	VATable Sales	1,606.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.40	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,649.00	TOTAL SALES	1,732.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677438610230

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	: 3,436.32	Overdue Bill	: 1
Meter Number	: 524919 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/27800/0/23/07-11-2016/81 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211299055097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502967

21109000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	38598
Period From	:	06-05-2016	Prev Rdg	:	38286
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

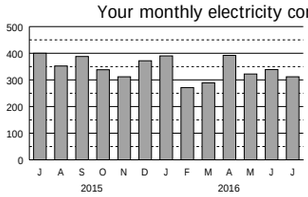
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
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	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.51
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		405.59
CURRENT BILL - JULY 2016		3,340.21
TOTAL AMOUNT DUE		7,005.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.21		
Less : VAT	242.27		
Amount Net of VAT	3,097.94		
Less: BIR 2306	102.16		
BIR 2307	58.99	VATable Sales	3,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.79	VAT Zero Rated Sales	0.00
Add : VAT	242.27	VAT Amount	242.27
TOTAL AMOUNT DUE	3,179.06	TOTAL SALES	3,340.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211299055097

Collection Ref. Code	: 1813-40-278-7	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 2110900000-6				
Customer Name	: BAJA,EDILBERTA	TOTAL AMOUNT DUE	: 7,005.97	Overdue Bill	: 1
Meter Number	: 400398GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/28500/0/23/07-11-2016/81 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880308172302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505965

88004773771

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7481
Period From	:	06-05-2016	Prev Rdg	:	7411
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	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.

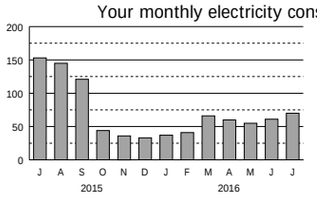
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.76
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		78.98
CURRENT BILL - JULY 2016		601.84
TOTAL AMOUNT DUE		1,131.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.84		
Less : VAT	43.01		
Amount Net of VAT	558.83		
Less: BIR 2306	18.18		
BIR 2307	10.51	VATable Sales	558.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.14	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	573.15	TOTAL SALES	601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28550/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880308172302

Collection Ref. Code	: 1851-71-248-8	Premise Address	: SAN VICENTE		
Account ID	: 8800477377-1				
Customer Name	: BAJA,EDILBERTA GERENGCO	TOTAL AMOUNT DUE	: 1,131.91	Overdue Bill	: 1
Meter Number	: 471517 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/28550/0/23/07-11-2016/81 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581037579271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503452

58198000000

Date : 07-11-2016

BC02/318.3/28900/0965053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819800000-0

Collection Ref. Code : 1813-39-893-3

Customer Information----------

Name : GERONGCO,MARCELO

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	320327GS6	Pole No	:	0965053
Serial No	:	45795763	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7658
Period From	:	06-05-2016	Prev Rdg	:	7457
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

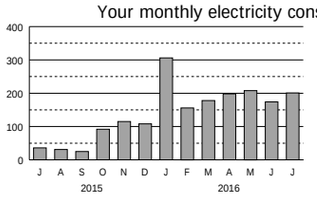
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
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	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.46
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		260.21
CURRENT BILL - JULY 2016		2,142.20
TOTAL AMOUNT DUE		3,986.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,216.70

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.20		
Less : VAT	155.05		
Amount Net of VAT	1,987.15		
Less: BIR 2306	65.39		
BIR 2307	37.83	VATable Sales	1,987.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.93	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	2,038.98	TOTAL SALES	2,142.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581037579271

Collection Ref. Code	: 1813-39-893-3	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 5819800000-0				
Customer Name	: GERONGCO,MARCELO	TOTAL AMOUNT DUE	: 3,986.32	Overdue Bill	: 1
Meter Number	: 320327GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58198000000 BC02/318.3/28900/0/23/07-11-2016/81 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139795955375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501741

13937000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	694
Period From	:	06-05-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	370	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.

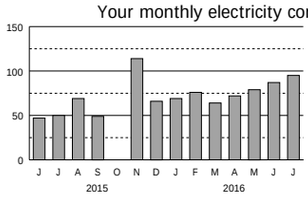
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
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		118.58
CURRENT BILL - JULY 2016		959.33
TOTAL AMOUNT DUE		1,803.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.33		
Less : VAT	69.12		
Amount Net of VAT	890.21		
Less: BIR 2306	29.18		
BIR 2307	16.90	VATable Sales	890.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	913.25	TOTAL SALES	959.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/29400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139795955375

Collection Ref. Code	: 1819-18-104-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1393700000-1				
Customer Name	: MARIKIT,CARLOS G.	TOTAL AMOUNT DUE	: 1,803.50	Overdue Bill	: 1
Meter Number	: MTR1016192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/29400/0/23/07-11-2016/81 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994008168275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508476

99467000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	918
Period From	:	06-05-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	210	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.

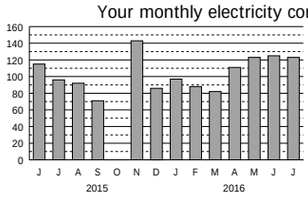
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.11
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		160.05
CURRENT BILL - JULY 2016		1,318.21
TOTAL AMOUNT DUE		2,674.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.21		
Less : VAT	95.66		
Amount Net of VAT	1,222.55		
Less: BIR 2306	40.34		
BIR 2307	23.28	VATable Sales	1,222.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.93	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,254.59	TOTAL SALES	1,318.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994008168275

Collection Ref. Code : 1841-99-356-5
Account ID : 9946700000-8
Customer Name : BACAY,MA. NANCY D
Meter Number : MTR1127289
Period : Jun 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,674.53

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

99467000008

BC02/318.3/30000/0/23/07-11-2016/81

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830662500146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513142

83014988436

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1574
Period From	:	06-05-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	590	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.

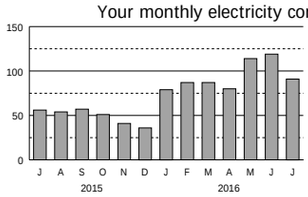
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 15.81
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.22
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		114.79
CURRENT BILL - JULY 2016		929.89
TOTAL AMOUNT DUE		2,217.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.89		
Less : VAT	67.36		
Amount Net of VAT	862.53		
Less: BIR 2306	28.43		
BIR 2307	16.38	VATable Sales	862.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.72	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	885.08	TOTAL SALES	929.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30102/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830662500146

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	: 2,217.03	Overdue Bill	: 1
Meter Number	: MTR1028093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/30102/0/23/07-11-2016/81

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446790730801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503408

44667000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3075
Period From	:	06-05-2016	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

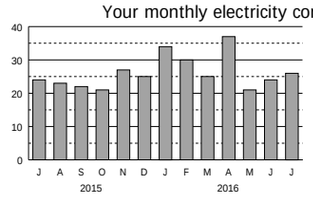
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.45
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		19.98
CURRENT BILL - JULY 2016		106.37
TOTAL AMOUNT DUE		208.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.37		
Less : VAT	7.17		
Amount Net of VAT	99.20		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	99.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.55	TOTAL SALES	106.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446790730801

Collection Ref. Code	: 1843-60-179-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4466700000-2				
Customer Name	: MARIKIT,WILLIAM G	TOTAL AMOUNT DUE	: 208.78	Overdue Bill	: 1
Meter Number	: 163822WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/30500/0/23/07-11-2016/81 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553297465069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510112

55335696211

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1452
Period From	:	06-05-2016	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

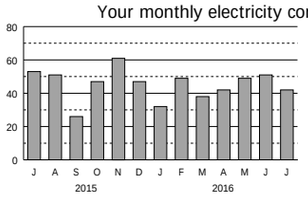
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.44
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		41.07
CURRENT BILL - JULY 2016		280.63
TOTAL AMOUNT DUE		672.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.63		
Less : VAT	19.86		
Amount Net of VAT	260.77		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.53	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	267.39	TOTAL SALES	280.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33001/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553297465069

Collection Ref. Code	: 1855-20-800-8	Premise Address	: SAN VICENTE		
Account ID	: 5533569621-1				
Customer Name	: FORTUNA,WILMA TO-ONG	TOTAL AMOUNT DUE	: 672.38	Overdue Bill	: 1
Meter Number	: 566347 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/33001/0/23/07-11-2016/81 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523871175514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504538

52396151814

Date : 07-11-2016

BC02/318.3/33010/1015844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239615181-4

Collection Ref. Code : 1857-45-953-9

Customer Information----------

Name : FORTUNA,ELENA SULTAN

Premise Address : IBABAO,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	008681 EFS6	Pole No	:	1015844
Serial No	:	121429750	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1679
Period From	:	06-05-2016	Prev Rdg	:	1617
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

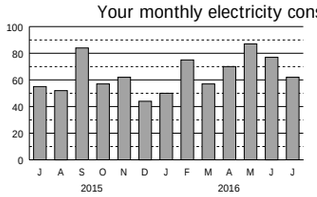
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 100.17
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.53
CURRENT BILL - JULY 2016		538.07
TOTAL AMOUNT DUE		1,206.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.07		
Less : VAT	38.64		
Amount Net of VAT	499.43		
Less: BIR 2306	16.33		
BIR 2307	9.40	VATable Sales	499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.70	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	512.34	TOTAL SALES	538.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33010/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523871175514

Collection Ref. Code	: 1857-45-953-9	Premise Address	: IBABAO,SAN VICENTE, LILOAN		
Account ID	: 5239615181-4				
Customer Name	: FORTUNA,ELENA SULTAN	TOTAL AMOUNT DUE	: 1,206.41	Overdue Bill	: 1
Meter Number	: 008681 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52396151814

BC02/318.3/33010/0/23/07-11-2016/81

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437188126276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500959

43748000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	293
Period From	:	06-05-2016	Prev Rdg	:	293
No of Days	:	30	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.

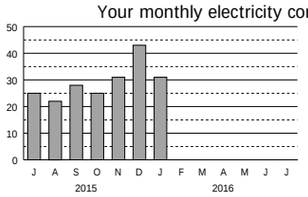
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.24
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		0.87
CURRENT BILL - JULY 2016		7.81
TOTAL AMOUNT DUE		104.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437188126276

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	: 104.81	Overdue Bill	: 5
Meter Number	: MTR1076487				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/33300/0/23/07-11-2016/81 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324134891908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506152

32433757153

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3061
Period From	:	06-05-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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.

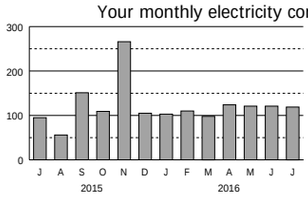
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
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		154.86
CURRENT BILL - JULY 2016		1,275.50
TOTAL AMOUNT DUE		2,586.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.50		
Less : VAT	92.57		
Amount Net of VAT	1,182.93		
Less: BIR 2306	39.03		
BIR 2307	22.52	VATable Sales	1,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.38	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,213.95	TOTAL SALES	1,275.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33401/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324134891908

Collection Ref. Code : 1859-34-548-4

Account ID : 3243375715-3

Customer Name : ALFEREZ,MARICRIS PEPITO

Meter Number : MTR1007966

Period : Jun 2016

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 2,586.38

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 _____

32433757153

BC02/318.3/33401/0/23/07-11-2016/81

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467414612844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501624

46790100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1034
Period From	:	06-05-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

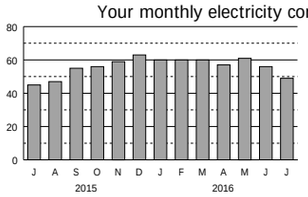
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 171.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.81
CURRENT BILL - JULY 2016		326.33
TOTAL AMOUNT DUE		760.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.33		
Less : VAT	23.07		
Amount Net of VAT	303.26		
Less: BIR 2306	9.80		
BIR 2307	5.60	VATable Sales	303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.86	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	310.93	TOTAL SALES	326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467414612844

Collection Ref. Code	: 1837-66-722-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4679010000-5				
Customer Name	: PEPITO,REBECCA	TOTAL AMOUNT DUE	: 760.16	Overdue Bill	: 1
Meter Number	: MTR1061862				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/33700/0/23/07-11-2016/81 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986715786278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505208

98619000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9200
Period From	:	06-05-2016	Prev Rdg	:	9131
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

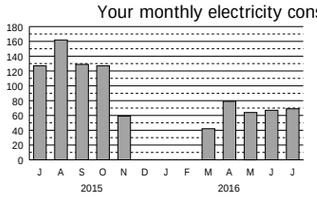
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 119.34
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.07
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		77.42
CURRENT BILL - JULY 2016		589.31
TOTAL AMOUNT DUE		934.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.31		
Less : VAT	41.99		
Amount Net of VAT	547.32		
Less: BIR 2306	17.76		
BIR 2307	10.29	VATable Sales	547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.27	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	561.26	TOTAL SALES	589.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986715786278

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	: 934.76	Overdue Bill	: 1
Meter Number	: 467177GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/33800/0/23/07-11-2016/81

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914190213316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508502

91400100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4973
Period From	:	06-05-2016	Prev Rdg	:	4915
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

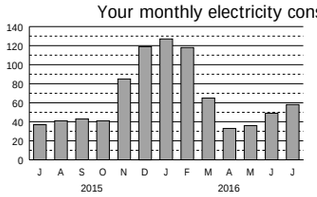
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.90
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		60.65
CURRENT BILL - JULY 2016		439.18
TOTAL AMOUNT DUE		766.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.18		
Less : VAT	31.12		
Amount Net of VAT	408.06		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.23	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	418.35	TOTAL SALES	439.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914190213316

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	: 766.82	Overdue Bill	: 1
Meter Number	: 465792GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/33900/0/23/07-11-2016/81 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026866818819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511730

02610100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4956
Period From	:	06-05-2016	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

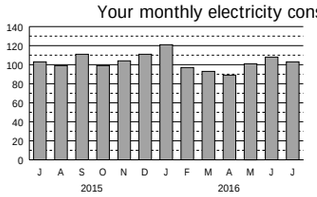
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
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	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.37
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		134.22
CURRENT BILL - JULY 2016		1,105.58
TOTAL AMOUNT DUE		2,276.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,099.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.58		
Less : VAT	80.29		
Amount Net of VAT	1,025.29		
Less: BIR 2306	33.84		
BIR 2307	19.52	VATable Sales	1,025.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.93	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,052.22	TOTAL SALES	1,105.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026866818819

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	: 2,276.08	Overdue Bill	: 1
Meter Number	: 548573 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/34000/0/23/07-11-2016/81 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623343954148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510869

62357000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6648
Period From	:	06-05-2016	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	624	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.

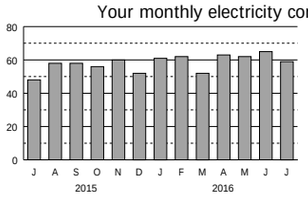
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		62.26
CURRENT BILL - JULY 2016		451.94
TOTAL AMOUNT DUE		1,019.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.94		
Less : VAT	32.20		
Amount Net of VAT	419.74		
Less: BIR 2306	13.66		
BIR 2307	7.83	VATable Sales	419.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.25	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	430.45	TOTAL SALES	451.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623343954148

Collection Ref. Code	: 1841-78-899-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6235700000-9				
Customer Name	: CABAHUG,ROLANDO S	TOTAL AMOUNT DUE	: 1,019.12	Overdue Bill	: 1
Meter Number	: 138247WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/34600/0/23/07-11-2016/81 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138711524084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501483

13859794094

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2436
Period From	:	06-05-2016	Prev Rdg	:	2417
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	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.

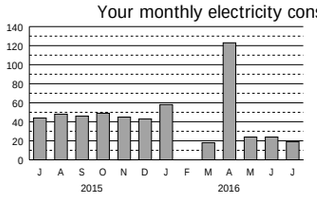
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.36
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		10.23
CURRENT BILL - JULY 2016		19.57
TOTAL AMOUNT DUE		236.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.57		
Less : VAT	1.13		
Amount Net of VAT	18.44		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.82	TOTAL SALES	19.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138711524084

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	: 236.48	Overdue Bill	: 2
Meter Number	: 514295 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/34700/0/23/07-11-2016/81 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384199377192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511494

38484035225

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3115
Period From	:	06-05-2016	Prev Rdg	:	3082
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

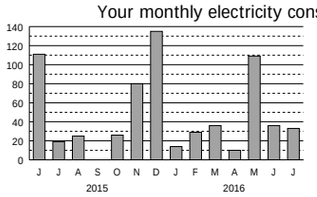
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.74
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 - JULY 2016		186.26
TOTAL AMOUNT DUE		411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.26		
Less : VAT	12.99		
Amount Net of VAT	173.27		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.57	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	177.56	TOTAL SALES	186.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384199377192

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	: 411.69
Meter Number	: 512240 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/34800/0/23/07-11-2016/81

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966427374157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510985

96677000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6635
Period From	:	06-05-2016	Prev Rdg	:	6587
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	128	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.

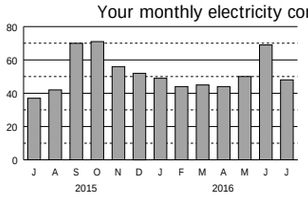
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.00
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		47.97
CURRENT BILL - JULY 2016		329.94
TOTAL AMOUNT DUE		585.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.94		
Less : VAT	23.70		
Amount Net of VAT	306.24		
Less: BIR 2306	10.08		
BIR 2307	5.67	VATable Sales	306.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.49	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	314.19	TOTAL SALES	329.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966427374157

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	: 585.37
Meter Number	: 207145WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/34900/0/23/07-11-2016/81 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911069498809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507326

91109000009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1291
Period From	:	06-05-2016	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

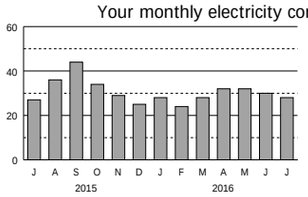
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.18
CURRENT BILL - JULY 2016		120.51
TOTAL AMOUNT DUE		502.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.51		
Less : VAT	8.34		
Amount Net of VAT	112.17		
Less: BIR 2306	3.58		
BIR 2307	1.98	VATable Sales	112.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.61	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	114.95	TOTAL SALES	120.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911069498809

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	: 502.12	Overdue Bill	: 2
Meter Number	: 012695 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/35100/0/23/07-11-2016/81

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617715651779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509074

61739097840

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1623
Period From	:	06-05-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	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.

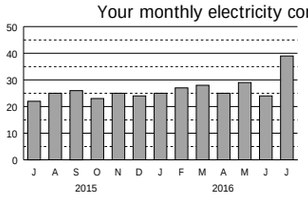
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 176.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.04
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 - JULY 2016		217.55
TOTAL AMOUNT DUE		391.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.55		
Less : VAT	15.09		
Amount Net of VAT	202.46		
Less: BIR 2306	6.43		
BIR 2307	3.68	VATable Sales	202.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.35	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	207.44	TOTAL SALES	217.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35501/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617715651779

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	: 391.17	Overdue Bill	: 1
Meter Number	: 560267 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/35501/0/23/07-11-2016/81 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826264000133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512850

82619000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8945
Period From	:	06-05-2016	Prev Rdg	:	8914
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	280	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.

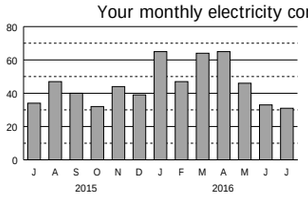
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.21
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 - JULY 2016		173.48
TOTAL AMOUNT DUE		311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.48		
Less : VAT	12.04		
Amount Net of VAT	161.44		
Less: BIR 2306	5.15		
BIR 2307	2.93	VATable Sales	161.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.36	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	165.40	TOTAL SALES	173.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826264000133

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	: 311.49	Overdue Bill	: 1
Meter Number	: 401348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/35600/0/23/07-11-2016/81 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021474986002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510549

02109000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6742
Period From	:	06-05-2016	Prev Rdg	:	6695
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

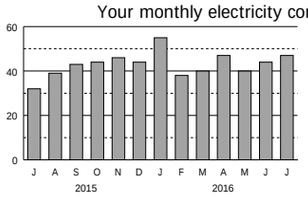
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.57
CURRENT BILL - JULY 2016		319.34
TOTAL AMOUNT DUE		610.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.34		
Less : VAT	22.81		
Amount Net of VAT	296.53		
Less: BIR 2306	9.71		
BIR 2307	5.48	VATable Sales	296.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.34	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	304.15	TOTAL SALES	319.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021474986002

Collection Ref. Code	: 1813-40-482-8	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 0210900000-6				
Customer Name	: SASING,FAUSTINA	TOTAL AMOUNT DUE	: 610.55	Overdue Bill	: 1
Meter Number	: 317822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/35700/0/23/07-11-2016/81 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036004753455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500273

03619000007

Date : 07-11-2016

BC02/318.3/35800/0911652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361900000-7

Collection Ref. Code : 1829-36-527-4

Customer Information----------

Name : NICOLAS,LYDIA S

Premise Address : IBABAO SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	383532GS6	Pole No	:	0911652
Serial No	:	2003132892	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5450
Period From	:	06-05-2016	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

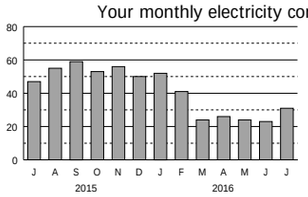
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.32
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		27.43
CURRENT BILL - JULY 2016		172.47
TOTAL AMOUNT DUE		265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.47		
Less : VAT	11.93		
Amount Net of VAT	160.54		
Less: BIR 2306	5.10		
BIR 2307	2.92	VATable Sales	160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.52	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	164.45	TOTAL SALES	172.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036004753455

Collection Ref. Code	: 1829-36-527-4	Premise Address	: IBABAO SAN VICENTE,LILOAN
Account ID	: 0361900000-7		
Customer Name	: NICOLAS,LYDIA S	TOTAL AMOUNT DUE	: 265.45 Overdue Bill : 1
Meter Number	: 383532GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03619000007 BC02/318.3/35800/0/23/07-11-2016/81 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121968161022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512043

12109000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5957
Period From	:	06-05-2016	Prev Rdg	:	5824
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

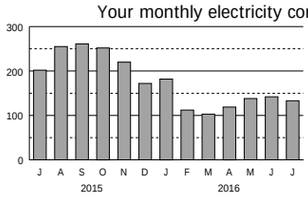
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
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		173.18
CURRENT BILL - JULY 2016		1,426.54
TOTAL AMOUNT DUE		2,965.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.54		
Less : VAT	103.54		
Amount Net of VAT	1,323.00		
Less: BIR 2306	43.65		
BIR 2307	25.19	VATable Sales	1,323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.16	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,357.70	TOTAL SALES	1,426.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121968161022

Collection Ref. Code	: 1813-40-488-7	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 1210900000-5				
Customer Name	: FUENTES,DANILO	TOTAL AMOUNT DUE	: 2,965.52	Overdue Bill	: 1
Meter Number	: MTR1003513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/36000/0/23/07-11-2016/81 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989082106960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506710

98953463852

Date : 07-11-2016

BC02/318.3/36200/0911652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895346385-2

Collection Ref. Code : 1859-46-689-3

Customer Information----------

Name : CUERDA,ENEMISIA FORTUNA

Premise Address : IBABAO,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1015618	Pole No	:	0911652
Serial No	:	121521123	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	916
Period From	:	06-05-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	215	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

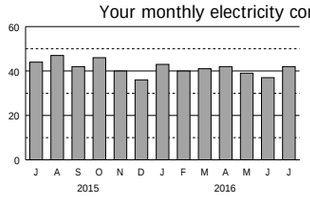
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.89
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 - JULY 2016		276.41
TOTAL AMOUNT DUE		481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.41		
Less : VAT	19.41		
Amount Net of VAT	257.00		
Less: BIR 2306	8.23		
BIR 2307	4.74	VATable Sales	257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	263.44	TOTAL SALES	276.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989082106960

Collection Ref. Code	: 1859-46-689-3	Premise Address	: IBABAO,SAN VICENTE, LILO-AN
Account ID	: 9895346385-2		
Customer Name	: CUERDA,ENEMISIA FORTUNA	TOTAL AMOUNT DUE	: 481.02
Meter Number	: MTR1015618		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98953463852

BC02/318.3/36200/0/23/07-11-2016/81

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872925261490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503121

87209599643

Date : 07-11-2016

BC02/318.3/36200/1030576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720959964-3

Collection Ref. Code : 1859-46-692-3

Customer Information----------

Name : CARBONILLA,MARJORIE FORTUNA

Premise Address : PUROK IBABAO,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015622	Pole No	:	1030576
Serial No	:	121521109	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1816
Period From	:	06-05-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	315	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.

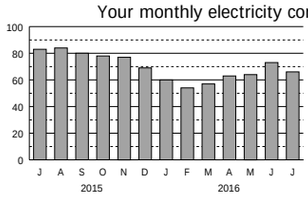
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.92
CURRENT BILL - JULY 2016		571.57
TOTAL AMOUNT DUE		1,243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.57		
Less : VAT	41.00		
Amount Net of VAT	530.57		
Less: BIR 2306	17.34		
BIR 2307	9.98	VATable Sales	530.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.25	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	544.25	TOTAL SALES	571.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872925261490

Collection Ref. Code	: 1859-46-692-3	Premise Address	: PUROK IBABAO,SAN VICENTE, LILOAN		
Account ID	: 8720959964-3				
Customer Name	: CARBONILLA,MARJORIE FORTUNA	TOTAL AMOUNT DUE	: 1,243.24	Overdue Bill	: 1
Meter Number	: MTR1015622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87209599643

BC02/318.3/36200/0/23/07-11-2016/81

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120718856264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511930

12099221181

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7135
Period From	:	06-05-2016	Prev Rdg	:	7017
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	463	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.

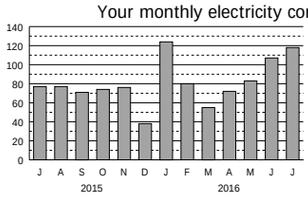
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
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	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.55
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		153.21
CURRENT BILL - JULY 2016		1,261.56
TOTAL AMOUNT DUE		2,415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.56		
Less : VAT	91.45		
Amount Net of VAT	1,170.11		
Less: BIR 2306	38.56		
BIR 2307	22.28	VATable Sales	1,170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.27	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,200.72	TOTAL SALES	1,261.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36650/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120718856264

Collection Ref. Code : 1851-58-587-7

Account ID : 1209922118-1

Customer Name : ARCELO,BAYANI NOVAL

Meter Number : 523418 RGS6

Period : Jun 2016

Premise Address : IBABAO,SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 2,415.40

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

12099221181

BC02/318.3/36650/0/23/07-11-2016/81

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275466099001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508297

27519000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12542
Period From	:	06-05-2016	Prev Rdg	:	12429
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

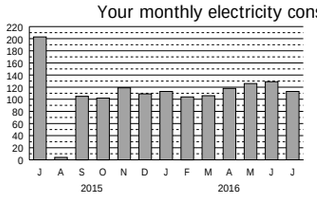
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.40
CURRENT BILL - JULY 2016		1,214.34
TOTAL AMOUNT DUE		2,587.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.34		
Less : VAT	88.24		
Amount Net of VAT	1,126.10		
Less: BIR 2306	37.22		
BIR 2307	21.45	VATable Sales	1,126.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.43	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,155.67	TOTAL SALES	1,214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275466099001

Collection Ref. Code : 1829-26-761-2

Account ID : 2751900000-7

Customer Name : SASING,SIMEON M

Meter Number : 310423GS6

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,587.05

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

27519000007 BC02/318.3/36900/0/23/07-11-2016/81 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634789045138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499757

63477000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21657
Period From	:	06-05-2016	Prev Rdg	:	21578
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	744	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.

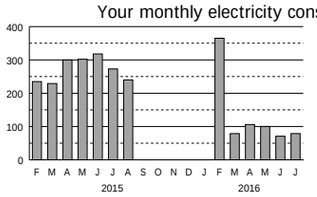
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.78
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		92.32
CURRENT BILL - JULY 2016		719.31
TOTAL AMOUNT DUE		1,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.31		
Less : VAT	51.55		
Amount Net of VAT	667.76		
Less: BIR 2306	21.79		
BIR 2307	12.60	VATable Sales	667.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.37	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	684.92	TOTAL SALES	719.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634789045138

Collection Ref. Code	: 1821-18-557-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6347700000-2				
Customer Name	: MARIKIT,EILEEN Q	TOTAL AMOUNT DUE	: 1,383.98	Overdue Bill	: 1
Meter Number	: 500281 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/37000/0/23/07-11-2016/81 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417848327277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510094

41767000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7167
Period From	:	06-05-2016	Prev Rdg	:	7002
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	244	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.

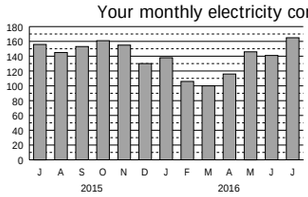
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.76
CURRENT BILL - JULY 2016		1,759.92
TOTAL AMOUNT DUE		3,290.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.92		
Less : VAT	127.42		
Amount Net of VAT	1,632.50		
Less: BIR 2306	53.73		
BIR 2307	31.08	VATable Sales	1,632.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.69	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,675.11	TOTAL SALES	1,759.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417848327277

Collection Ref. Code : 1843-28-599-1

Account ID : 4176700000-7

Customer Name : MARIKIT,ANTONIETA D

Meter Number : 482438GS6

Period : Jun 2016

Premise Address : PROPER SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 3,290.57

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

41767000007 BC02/318.3/37100/0/23/07-11-2016/81 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596748565165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508756

59695490124

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5153
Period From	:	06-05-2016	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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.

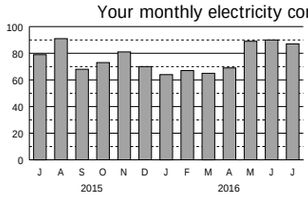
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.13
CURRENT BILL - JULY 2016		835.09
TOTAL AMOUNT DUE		1,575.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.09		
Less : VAT	60.03		
Amount Net of VAT	775.06		
Less: BIR 2306	25.37		
BIR 2307	14.67	VATable Sales	775.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.02	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	795.05	TOTAL SALES	835.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596748565165

Collection Ref. Code	: 1849-27-299-9	Premise Address	: SAN VICENTE		
Account ID	: 5969549012-4				
Customer Name	: MARIKIT,DENNIS VISOC	TOTAL AMOUNT DUE	: 1,575.40	Overdue Bill	: 1
Meter Number	: 427991GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/37300/0/23/07-11-2016/81 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330014876664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508975

33088000006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14517
Period From	:	06-05-2016	Prev Rdg	:	14329
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	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.

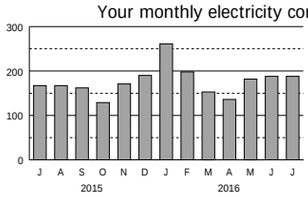
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.72
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		244.19
CURRENT BILL - JULY 2016		2,011.00
TOTAL AMOUNT DUE		4,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.00		
Less : VAT	145.81		
Amount Net of VAT	1,865.19		
Less: BIR 2306	61.50		
BIR 2307	35.51	VATable Sales	1,865.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.18	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,913.99	TOTAL SALES	2,011.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/38300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330014876664

Collection Ref. Code	: 1839-78-716-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3308800000-6				
Customer Name	: BUGTAI,NORBEN A	TOTAL AMOUNT DUE	: 4,046.56	Overdue Bill	: 1
Meter Number	: 431060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/38300/0/23/07-11-2016/81 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921112418736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511081

92109000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24537
Period From	:	06-05-2016	Prev Rdg	:	24409
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	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.

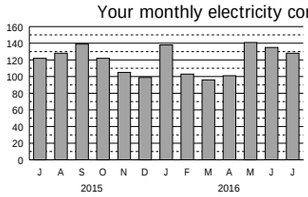
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.45
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		166.65
CURRENT BILL - JULY 2016		1,372.74
TOTAL AMOUNT DUE		2,836.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.74		
Less : VAT	99.63		
Amount Net of VAT	1,273.11		
Less: BIR 2306	42.03		
BIR 2307	24.24	VATable Sales	1,273.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.84	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,306.47	TOTAL SALES	1,372.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/38500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921112418736

Collection Ref. Code : 1813-40-554-9

Account ID : 9210900000-7

Customer Name : PEPITO,AURELIO

Meter Number : 417554GS6

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,836.51

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

92109000007 BC02/318.3/38500/0/23/07-11-2016/81 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975122306957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502144

97548000005

Date : 07-11-2016

BC02/318.3/38600/0939203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754800000-5

Collection Ref. Code : 1839-97-092-8

Customer Information----------

Name : SAGARINO,EFREN P

Premise Address : SAN VICENTE PROPER,LILOAN

TIN :

Metering Information----------

Meter No	:	436880GS6	Pole No	:	0939203
Serial No	:	52917039	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13503
Period From	:	06-05-2016	Prev Rdg	:	13457
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	566	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.

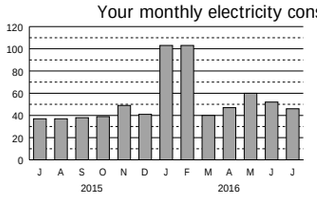
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.37
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 - JULY 2016		298.99
TOTAL AMOUNT DUE		371.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.99		
Less : VAT	20.87		
Amount Net of VAT	278.12		
Less: BIR 2306	8.88		
BIR 2307	5.12	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.12	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	284.99	TOTAL SALES	298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/38600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975122306957

Collection Ref. Code	: 1839-97-092-8	Premise Address	: SAN VICENTE PROPER,LILOAN
Account ID	: 9754800000-5		
Customer Name	: SAGARINO,EFREN P	TOTAL AMOUNT DUE	: 371.33
Meter Number	: 436880GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97548000005

BC02/318.3/38600/0/23/07-11-2016/81

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842690474917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502286

84257000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4552
Period From	:	06-05-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	210	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.

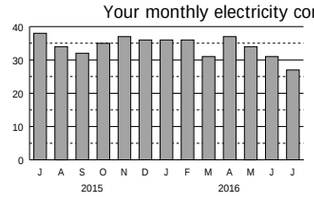
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.74
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		20.94
CURRENT BILL - JULY 2016		112.08
TOTAL AMOUNT DUE		292.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.08		
Less : VAT	7.61		
Amount Net of VAT	104.47		
Less: BIR 2306	3.27		
BIR 2307	1.83	VATable Sales	104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.37	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.98	TOTAL SALES	112.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842690474917

Collection Ref. Code	: 1819-65-803-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8425700000-4				
Customer Name	: QUERUBIN,BRIGIDA P	TOTAL AMOUNT DUE	: 292.87	Overdue Bill	: 1
Meter Number	: 67521GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/39900/0/23/07-11-2016/81 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532240318208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508122

53298000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9682
Period From	:	06-05-2016	Prev Rdg	:	9604
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

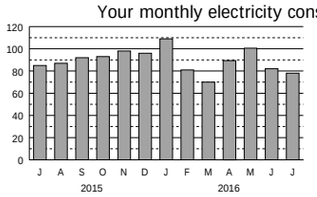
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
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		91.22
CURRENT BILL - JULY 2016		710.55
TOTAL AMOUNT DUE		1,378.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.55		
Less : VAT	50.96		
Amount Net of VAT	659.59		
Less: BIR 2306	21.54		
BIR 2307	12.45	VATable Sales	659.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.60	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	676.56	TOTAL SALES	710.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532240318208

Collection Ref. Code	: 1827-50-395-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5329800000-0				
Customer Name	: PITOGO,ROSITA A	TOTAL AMOUNT DUE	: 1,378.02	Overdue Bill	: 1
Meter Number	: 251787DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/40000/0/23/07-11-2016/81 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281886293508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510765

28128000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	302
Period From	:	06-05-2016	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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.

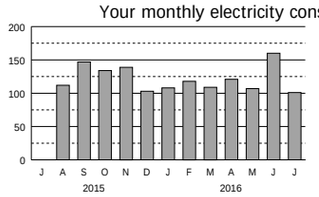
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.50
CURRENT BILL - JULY 2016		1,109.99
TOTAL AMOUNT DUE		3,402.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.99		
Less : VAT	81.51		
Amount Net of VAT	1,028.48		
Less: BIR 2306	34.35		
BIR 2307	19.61	VATable Sales	1,028.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.52	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,056.03	TOTAL SALES	1,109.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281886293508

Collection Ref. Code	: 1823-64-332-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2812800000-8				
Customer Name	: SASING,LAMBERTO	TOTAL AMOUNT DUE	: 3,402.82	Overdue Bill	: 1
Meter Number	: MTR1144254				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/40300/0/23/07-11-2016/81 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872824313150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503062

87262282996

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19678
Period From	:	06-05-2016	Prev Rdg	:	19334
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	122	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.

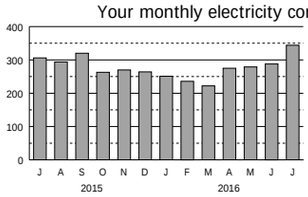
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,167.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.6656/kWh	228.97
System Loss Charge	0.8149/kWh	280.33
Sub-Total		2,259.16
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	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		113.20
Transmission		5.84
System Loss		16.89
Distribution		118.71
Others		12.86
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		448.08
CURRENT BILL - JULY 2016		3,786.99
TOTAL AMOUNT DUE		6,954.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.99		
Less : VAT	267.50		
Amount Net of VAT	3,519.49		
Less: BIR 2306	114.25		
BIR 2307	67.11	VATable Sales	3,519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.13	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,605.63	TOTAL SALES	3,786.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872824313150

Collection Ref. Code	: 1849-51-323-6	Premise Address	: SAN VICENTTE		
Account ID	: 8726228299-6				
Customer Name	: SASING,JEMIMA NOVAL	TOTAL AMOUNT DUE	: 6,954.94	Overdue Bill	: 1
Meter Number	: 392554 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/40500/0/23/07-11-2016/81

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110288768775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509005

11057000009

Date : 07-11-2016

BC02/318.3/40800/0939231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105700000-9

Collection Ref. Code : 1819-40-740-3

Customer Information----------

Name : GERONIMO,EVANGELINE S

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	328505GS6	Pole No	:	0939231
Serial No	:	45329638	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2620
Period From	:	06-05-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

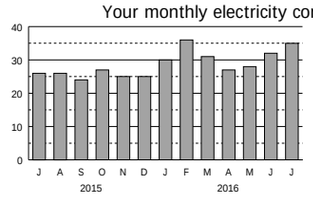
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.12
CURRENT BILL - JULY 2016		196.05
TOTAL AMOUNT DUE		375.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.05		
Less : VAT	13.63		
Amount Net of VAT	182.42		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.30	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	186.93	TOTAL SALES	196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110288768775

Collection Ref. Code	: 1819-40-740-3	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 1105700000-9				
Customer Name	: GERONIMO,EVANGELINE S	TOTAL AMOUNT DUE	: 375.93	Overdue Bill	: 1
Meter Number	: 328505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11057000009 BC02/318.3/40800/0/23/07-11-2016/81 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621324561916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510246

62109000000

Date : 07-11-2016

BC02/318.3/40900/0939252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210900000-0

Collection Ref. Code : 1813-40-530-1

Customer Information----------

Name : VILLAMOR,ANANIAS PEPITO

Premise Address : PROPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1100797	Pole No	:	0939252
Serial No	:	40053754	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1804
Period From	:	06-05-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	566	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.

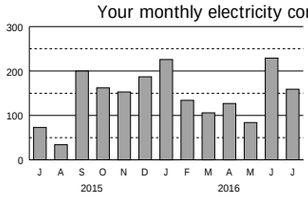
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		8.35
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		208.53
CURRENT BILL - JULY 2016		1,718.65
TOTAL AMOUNT DUE		4,193.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,214.22

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.65		
Less : VAT	125.23		
Amount Net of VAT	1,593.42		
Less: BIR 2306	52.79		
BIR 2307	30.35	VATable Sales	1,593.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.28	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,635.51	TOTAL SALES	1,718.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621324561916

Collection Ref. Code : 1813-40-530-1

Account ID : 6210900000-0

Customer Name : VILLAMOR,ANANIAS PEPITO

Meter Number : MTR1100797

Period : Jun 2016

Premise Address : PROPER SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 4,193.71

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

62109000000

BC02/318.3/40900/0/23/07-11-2016/81

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301360815761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499737

30109000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12858
Period From	:	06-05-2016	Prev Rdg	:	12772
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	440	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.

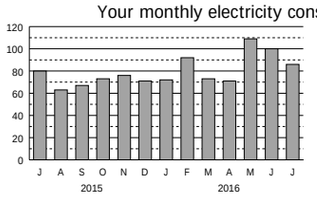
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 57.75
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
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		104.67
CURRENT BILL - JULY 2016		832.45
TOTAL AMOUNT DUE		1,872.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.45		
Less : VAT	60.05		
Amount Net of VAT	772.40		
Less: BIR 2306	25.34		
BIR 2307	14.63	VATable Sales	772.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.43	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	792.48	TOTAL SALES	832.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/41300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301360815761

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	: 1,872.68
Meter Number	: 338115GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/41300/0/23/07-11-2016/81 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645533340975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503093

64567000001

Date : 07-11-2016

BC02/318.3/41600/0939364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456700000-1

Collection Ref. Code : 1843-17-704-8

Customer Information----------

Name : RONDINA,DOROTEO H

Premise Address : SITIO TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1063955	Pole No	:	0939364
Serial No	:	125293720	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	27616
Period From	:	06-05-2016	Prev Rdg	:	25813
No of Days	:	30	Diff Rdg	:	1803
Avg kWh/day	:	60.10	Registered	:	1803
Conn Load	:	150	Billed kWh	:	1803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

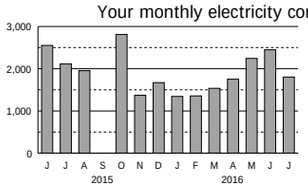
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,870.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,171.50
Transmission Charge	0.3048/kWh	549.55
System Loss Charge	0.8231/kWh	1,484.05
Sub-Total		11,205.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,156.33
Supply Charge	0.4118/kWh	742.48
Metering Charge	0.6989/kWh	1,260.12
	5.00/month	5.00
Sub-Total		5,163.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	141.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 25,871.00	517.42
Sub-Total		659.50
Government Charges		
Franchise Tax - Local		85.14
Value Added Tax		
Generation		593.34
Transmission		14.03
System Loss		92.07
Distribution		619.67
Others		89.36
Universal Charge		
Missionary Electrification	0.1561/kWh	281.45
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.57
Sub-Total		2,352.56
CURRENT BILL - JULY 2016		19,381.09
TOTAL AMOUNT DUE		45,252.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 23,860.07

Your monthly electricity consumption chart



Avg Monthly Usage : 1,919.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,381.09		
Less : VAT	1,408.47		
Amount Net of VAT	17,972.62		
Less: BIR 2306	593.86		
BIR 2307	342.27	VATable Sales	17,972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,036.49	VAT Zero Rated Sales	0.00
Add : VAT	1,408.47	VAT Amount	1,408.47
TOTAL AMOUNT DUE	18,444.96	TOTAL SALES	19,381.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/41600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645533340975

Collection Ref. Code	: 1843-17-704-8	Premise Address	: SITIO TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 6456700000-1				
Customer Name	: RONDINA,DOROTEO H	TOTAL AMOUNT DUE	: 45,252.00	Overdue Bill	: 1
Meter Number	: MTR1063955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64567000001 BC02/318.3/41600/0/23/07-11-2016/81 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151308523439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505362

15150100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11534
Period From	:	06-05-2016	Prev Rdg	:	11450
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

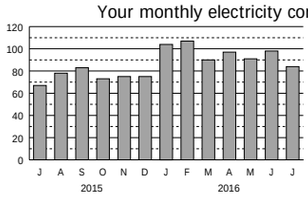
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.37
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		102.23
CURRENT BILL - JULY 2016		812.93
TOTAL AMOUNT DUE		1,815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.93		
Less : VAT	58.66		
Amount Net of VAT	754.27		
Less: BIR 2306	24.76		
BIR 2307	14.29	VATable Sales	754.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.22	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	773.88	TOTAL SALES	812.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/42700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151308523439

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	: 1,815.97	Overdue Bill	: 1
Meter Number	: 322211GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/42700/0/23/07-11-2016/81 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432213238046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512770

43260963764

Date : 07-11-2016

BC02/318.3/42910/0939301/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326096376-4

Collection Ref. Code : 1859-44-737-6

Customer Information----------

Name : TECA,GINA SIIVA

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1016061	Pole No	:	0939301
Serial No	:	121517780	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	837
Period From	:	06-05-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

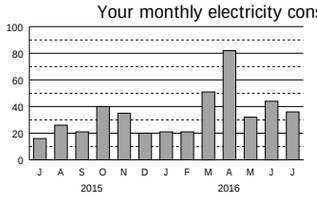
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.67
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 - JULY 2016		203.87
TOTAL AMOUNT DUE		491.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.87		
Less : VAT	14.25		
Amount Net of VAT	189.62		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.09	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.34	TOTAL SALES	203.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/42910/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432213238046

Collection Ref. Code	: 1859-44-737-6	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN,CEBU		
Account ID	: 4326096376-4				
Customer Name	: TECA,GINA SIIVA	TOTAL AMOUNT DUE	: 491.59	Overdue Bill	: 1
Meter Number	: MTR1016061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43260963764 BC02/318.3/42910/0/23/07-11-2016/81 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628362300253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511957

62819000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1179
Period From	:	06-05-2016	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	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.

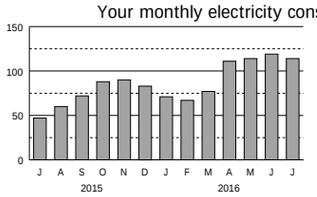
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,035.50	100.71
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		13.85
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		157.88
CURRENT BILL - JULY 2016		1,307.24
TOTAL AMOUNT DUE		6,342.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.24		
Less : VAT	97.82		
Amount Net of VAT	1,209.42		
Less: BIR 2306	41.22		
BIR 2307	23.10	VATable Sales	1,209.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.10	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,242.92	TOTAL SALES	1,307.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/48500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628362300253

Collection Ref. Code	: 1829-51-932-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6281900000-1				
Customer Name	: MANTUHAC,NICASIO I	TOTAL AMOUNT DUE	: 6,342.64	Overdue Bill	: 5
Meter Number	: MTR1091886				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/48500/0/23/07-11-2016/81

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379738297575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509881

37937000000

Date : 07-11-2016

BC02/318.3/48600/0939385/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793700000-0

Collection Ref. Code : 1819-24-218-8

Customer Information----------

Name : ROSALES,LORENA M.

Premise Address : TABAW LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	329819GS6	Pole No	:	0939385
Serial No	:	49236696	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8467
Period From	:	05-05-2016	Prev Rdg	:	8345
No of Days	:	61	Diff Rdg	:	122
Avg kWh/day	:	2.00	Registered	:	122
Conn Load	:	486	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.

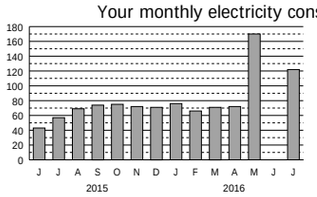
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Discount	-0.2 of 1,112.28	- 222.46
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		- 186.21
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		- 13.06
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		139.53
CURRENT BILL - JULY 2016		1,065.60
TOTAL AMOUNT DUE		2,178.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.60		
Less : VAT	76.77		
Amount Net of VAT	988.83		
Less: BIR 2306	32.45		
BIR 2307	18.61	VATable Sales	988.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.77	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	1,014.54	TOTAL SALES	1,065.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/48600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379738297575

Collection Ref. Code : 1819-24-218-8

Account ID : 3793700000-0

Customer Name : ROSALES,LORENA M.

Meter Number : 329819GS6

Period : May 2016

Premise Address : TABAW LAWOM,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,178.01

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

37937000000

BC02/318.3/48600/0/23/07-11-2016/81

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671376558150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501190

67157000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1754
Period From	:	06-05-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		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.

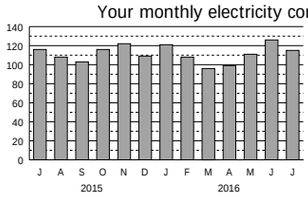
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.01
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		149.95
CURRENT BILL - JULY 2016		1,234.98
TOTAL AMOUNT DUE		2,596.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.98		
Less : VAT	89.73		
Amount Net of VAT	1,145.25		
Less: BIR 2306	37.83		
BIR 2307	21.81	VATable Sales	1,145.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.61	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,234.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671376558150

Collection Ref. Code : 1819-60-587-6

Account ID : 6715700000-0

Customer Name : PITOGO,LEVI R

Meter Number : MTR1081532

Period : Jun 2016

Premise Address : SITIO TABAY LAOM,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,596.27

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

67157000000 BC02/318.3/49200/0/23/07-11-2016/81 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356039338207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505883

35609000001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4805
Period From	:	06-05-2016	Prev Rdg	:	4731
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	270	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.

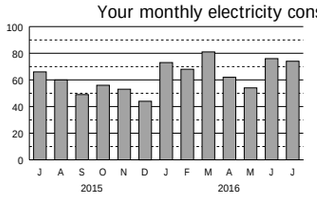
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 78.91
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.83
CURRENT BILL - JULY 2016		685.54
TOTAL AMOUNT DUE		1,394.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.54		
Less : VAT	49.57		
Amount Net of VAT	635.97		
Less: BIR 2306	20.96		
BIR 2307	12.01	VATable Sales	635.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.00	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	652.57	TOTAL SALES	685.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356039338207

Collection Ref. Code	: 1829-21-869-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3560900000-1				
Customer Name	: ALIVIO,EDGARDO M	TOTAL AMOUNT DUE	: 1,394.35	Overdue Bill	: 1
Meter Number	: 426446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/49300/0/23/07-11-2016/81 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844973845251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502650

84410100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3614
Period From	:	06-05-2016	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	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.

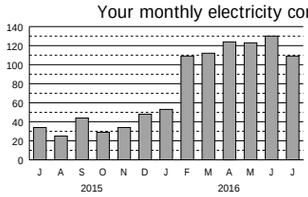
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.43
CURRENT BILL - JULY 2016		1,173.49
TOTAL AMOUNT DUE		2,582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.49		
Less : VAT	85.34		
Amount Net of VAT	1,088.15		
Less: BIR 2306	35.98		
BIR 2307	20.72	VATable Sales	1,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.45	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,116.79	TOTAL SALES	1,173.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844973845251

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	: 2,582.62	Overdue Bill	: 1
Meter Number	: 467154GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/50100/0/23/07-11-2016/81 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400402811827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499583

40098536614

Date : 07-11-2016

BC02/318.3/50451/0939455/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009853661-4

Collection Ref. Code : 1859-38-086-7

Customer Information----------

Name : ROJAS,SALVADOR TROYO

Premise Address : UPPER SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1091906	Pole No	:	0939455
Serial No	:	40016910	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	388
Period From	:	06-05-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	454	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.

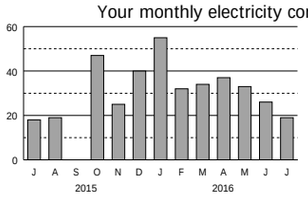
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.62
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		9.96
CURRENT BILL - JULY 2016		17.14
TOTAL AMOUNT DUE		125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.87		
Amount Net of VAT	16.27		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50451/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400402811827

Collection Ref. Code	: 1859-38-086-7	Premise Address	: UPPER SAN VICENTE,LILO-AN		
Account ID	: 4009853661-4				
Customer Name	: ROJAS,SALVADOR TROYO	TOTAL AMOUNT DUE	: 125.95	Overdue Bill	: 1
Meter Number	: MTR1091906				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40098536614 BC02/318.3/50451/0/23/07-11-2016/81 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421051846353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511178

42109000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6032
Period From	:	06-05-2016	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

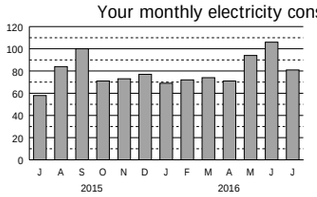
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.08
CURRENT BILL - JULY 2016		788.16
TOTAL AMOUNT DUE		1,935.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.16		
Less : VAT	57.04		
Amount Net of VAT	731.12		
Less: BIR 2306	24.08		
BIR 2307	13.85	VATable Sales	731.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.19	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	750.23	TOTAL SALES	788.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421051846353

Collection Ref. Code	: 1813-40-509-3	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 4210900000-2				
Customer Name	: PITOGO,GREGORIO	TOTAL AMOUNT DUE	: 1,935.23	Overdue Bill	: 1
Meter Number	: 2711FA21				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/50500/0/23/07-11-2016/81 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693246055942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507377

69358000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9863
Period From	:	06-05-2016	Prev Rdg	:	9779
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	340	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.

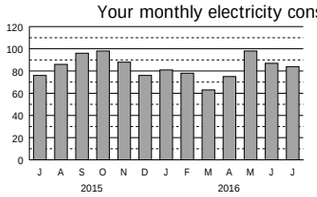
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.17
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		101.40
CURRENT BILL - JULY 2016		805.42
TOTAL AMOUNT DUE		1,474.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.42		
Less : VAT	57.86		
Amount Net of VAT	747.56		
Less: BIR 2306	24.43		
BIR 2307	14.15	VATable Sales	747.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.98	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	766.84	TOTAL SALES	805.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693246055942

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	: 1,474.28	Overdue Bill	: 1
Meter Number	: 233715 DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/50600/0/23/07-11-2016/81 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863637218052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508945

86377000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	55459
Period From	:	06-05-2016	Prev Rdg	:	55022
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

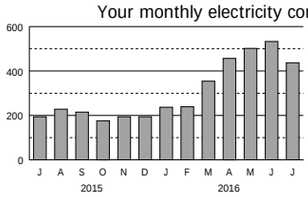
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,756.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
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	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,757.00	115.14
Sub-Total		149.57
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		20.42
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		569.39
CURRENT BILL - JULY 2016		4,690.17
TOTAL AMOUNT DUE		10,446.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.17		
Less : VAT	340.61		
Amount Net of VAT	4,349.56		
Less: BIR 2306	143.63		
BIR 2307	82.83	VATable Sales	4,349.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.10	VAT Zero Rated Sales	0.00
Add : VAT	340.61	VAT Amount	340.61
TOTAL AMOUNT DUE	4,463.71	TOTAL SALES	4,690.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863637218052

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	: 10,446.92	Overdue Bill	: 1
Meter Number	: 379112GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/50700/0/23/07-11-2016/81 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854427567380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505684

85410100003

Date : 07-11-2016

BC02/318.3/50800/0939462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541010000-3

Collection Ref. Code : 1845-29-683-4

Customer Information----------

Name : PITOGO,EUTIQUIO JR. G

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	467773GS6	Pole No	:	0939462
Serial No	:	75329459	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4501
Period From	:	06-05-2016	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

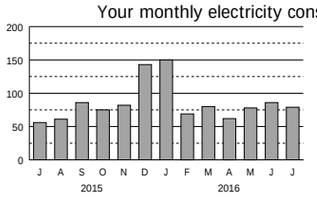
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.37
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		92.75
CURRENT BILL - JULY 2016		723.15
TOTAL AMOUNT DUE		1,558.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.15		
Less : VAT	51.96		
Amount Net of VAT	671.19		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.56	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	688.52	TOTAL SALES	723.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854427567380

Collection Ref. Code : 1845-29-683-4

Account ID : 8541010000-3

Customer Name : PITOGO,EUTIQUIO JR. G

Meter Number : 467773GS6

Period : Jun 2016

Premise Address : UPPER,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,558.04

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

85410100003 BC02/318.3/50800/0/23/07-11-2016/81 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505048613850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500541

50509371592

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1267
Period From	:	06-05-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

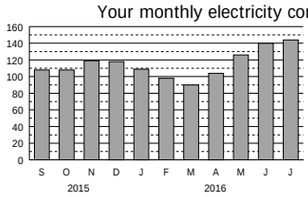
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
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	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.52
CURRENT BILL - JULY 2016		1,571.47
TOTAL AMOUNT DUE		4,454.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.47		
Less : VAT	115.01		
Amount Net of VAT	1,456.46		
Less: BIR 2306	48.49		
BIR 2307	27.76	VATable Sales	1,456.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.21	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,495.22	TOTAL SALES	1,571.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/52801/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505048613850

Collection Ref. Code : 1859-64-818-5

Account ID : 5050937159-2

Customer Name : VILLAMOR,CHERYL CABASAN

Meter Number : MTR1100842

Period : May 2016 to Jun 2016

Premise Address : PROPER SAN VICENTE,LILO-AN

TOTAL AMOUNT DUE : 4,454.34

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

50509371592 BC02/318.3/52801/0/23/07-11-2016/81 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276737361875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509038

27609000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21553
Period From	:	06-05-2016	Prev Rdg	:	21358
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	140	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.

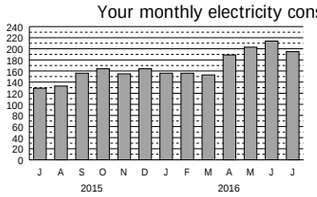
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.61
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		253.92
CURRENT BILL - JULY 2016		2,091.35
TOTAL AMOUNT DUE		4,452.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.35		
Less : VAT	151.83		
Amount Net of VAT	1,939.52		
Less: BIR 2306	64.01		
BIR 2307	36.93	VATable Sales	1,939.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.58	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,990.41	TOTAL SALES	2,091.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/53000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276737361875

Collection Ref. Code : 1829-24-089-7

Account ID : 2760900000-8

Customer Name : VILLAMOR,SIXTA P

Meter Number : 317121GS6

Period : Jun 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,452.63

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

27609000008

BC02/318.3/53000/0/23/07-11-2016/81

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886224566818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508369

88667000009

Date : 07-11-2016

BC02/318.3/53500/1006654/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866700000-9

Collection Ref. Code : 1843-25-854-4

Customer Information----------

Name : PEPITO,PABLO G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	276366GS6	Pole No	:	1006654
Serial No	:	48216505	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2009
Period From	:	06-05-2016	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	128	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.

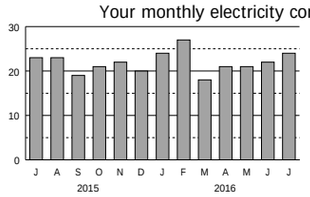
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.53
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 - JULY 2016		98.25
TOTAL AMOUNT DUE		188.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 77.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.25		
Less : VAT	6.63		
Amount Net of VAT	91.62		
Less: BIR 2306	2.86		
BIR 2307	1.60	VATable Sales	91.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.16	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.79	TOTAL SALES	98.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/53500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886224566818

Collection Ref. Code	: 1843-25-854-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8866700000-9				
Customer Name	: PEPITO,PABLO G	TOTAL AMOUNT DUE	: 188.98	Overdue Bill	: 1
Meter Number	: 276366GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88667000009 BC02/318.3/53500/0/23/07-11-2016/81 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932687985032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512877

93202964230

Date : 07-11-2016

BC02/318.3/53610/1006661/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320296423-0

Collection Ref. Code : 1853-76-449-3

Customer Information----------

Name : YAP,REX PEPITO

Premise Address : SAN VICENTE PROPER,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	559106 GS6	Pole No	:	1006661
Serial No	:	25122231	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4435
Period From	:	06-05-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1220	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.

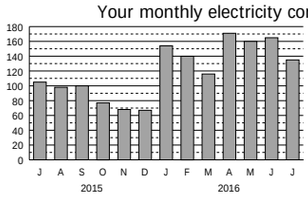
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
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	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.94
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		175.95
CURRENT BILL - JULY 2016		1,449.36
TOTAL AMOUNT DUE		3,075.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.36		
Less : VAT	105.27		
Amount Net of VAT	1,344.09		
Less: BIR 2306	44.39		
BIR 2307	25.60	VATable Sales	1,344.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.10	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,379.37	TOTAL SALES	1,449.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/53610/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932687985032

Collection Ref. Code : 1853-76-449-3

Account ID : 9320296423-0

Customer Name : YAP,REX PEPITO

Meter Number : 559106 GS6

Period : Jun 2016

Premise Address : SAN VICENTE PROPER,SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 3,075.34

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

93202964230

BC02/318.3/53610/0/23/07-11-2016/81

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185187378793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510221

18510100003

Date : 07-11-2016

BC02/318.3/54300/1053860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851010000-3

Collection Ref. Code : 1845-44-584-8

Customer Information----------

Name : MUTIA,ERMANDO P

Premise Address : BLK 1 LOT 60/VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	474988GS6	Pole No	:	1053860
Serial No	:	58540110	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1782
Period From	:	06-05-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	333	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.

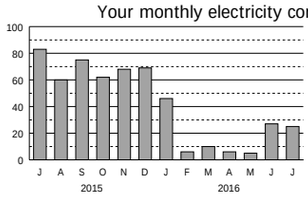
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
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		19.25
CURRENT BILL - JULY 2016		102.59
TOTAL AMOUNT DUE		211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.59		
Less : VAT	6.92		
Amount Net of VAT	95.67		
Less: BIR 2306	2.99		
BIR 2307	1.68	VATable Sales	95.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.00	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.92	TOTAL SALES	102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/54300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185187378793

Collection Ref. Code	: 1845-44-584-8	Premise Address	: BLK 1 LOT 60/VILLA KARMINA SUBD.,UPPER YATI,LILOAN		
Account ID	: 1851010000-3				
Customer Name	: MUTIA,ERMANDO P	TOTAL AMOUNT DUE	: 211.31	Overdue Bill	: 1
Meter Number	: 474988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18510100003 BC02/318.3/54300/0/23/07-11-2016/81 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915232624696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508825

91510100000

Date : 07-11-2016

BC02/318.3/54400/1053860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151010000-0

Collection Ref. Code : 1845-44-182-6

Customer Information----------

Name : BITONG,WILSON V

Premise Address : BLK 1 LOT 59 /VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	510703 GS6	Pole No	:	1053860
Serial No	:	60810074	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16147
Period From	:	06-05-2016	Prev Rdg	:	15786
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	390	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.

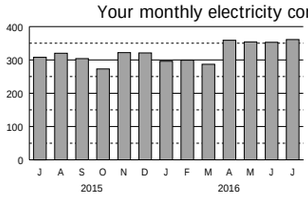
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
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	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		104.88
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		14.62
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		468.11
CURRENT BILL - JULY 2016		3,854.42
TOTAL AMOUNT DUE		7,675.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.42		
Less : VAT	279.22		
Amount Net of VAT	3,575.20		
Less: BIR 2306	117.75		
BIR 2307	68.06	VATable Sales	3,575.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.39	VAT Zero Rated Sales	0.00
Add : VAT	279.22	VAT Amount	279.22
TOTAL AMOUNT DUE	3,668.61	TOTAL SALES	3,854.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/54400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915232624696

Collection Ref. Code	: 1845-44-182-6	Premise Address	: BLK 1 LOT 59 /VILLA KARMINA SUBD.,UPPER YATI,LILOAN
Account ID	: 9151010000-0		
Customer Name	: BITONG,WILSON V	TOTAL AMOUNT DUE	: 7,675.71 Overdue Bill : 1
Meter Number	: 510703 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91510100000 BC02/318.3/54400/0/23/07-11-2016/81 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802900228871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506012

80200100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10905
Period From	:	06-05-2016	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	390	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.

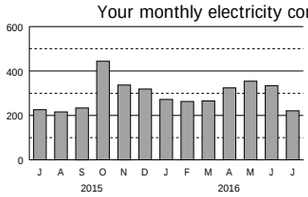
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
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	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.02
CURRENT BILL - JULY 2016		2,390.65
TOTAL AMOUNT DUE		6,011.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.65		
Less : VAT	174.24		
Amount Net of VAT	2,216.41		
Less: BIR 2306	73.45		
BIR 2307	42.22	VATable Sales	2,216.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.74	VAT Zero Rated Sales	0.00
Add : VAT	174.24	VAT Amount	174.24
TOTAL AMOUNT DUE	2,274.98	TOTAL SALES	2,390.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802900228871

Collection Ref. Code	: 1843-88-212-4	Premise Address	: BLK1 LOT10 VILLA KARMINA SUBD.,YATI,LILOAN		
Account ID	: 8020010000-8				
Customer Name	: PAGULAYAN,JERRY C	TOTAL AMOUNT DUE	: 6,011.42	Overdue Bill	: 1
Meter Number	: 458872GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/55200/0/23/07-11-2016/81 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003675857545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500431

00300100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4279
Period From	:	06-05-2016	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	744	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.

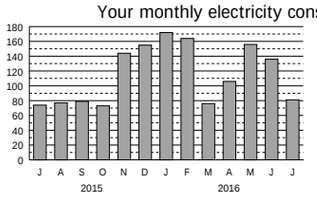
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 44.79
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.06
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		99.87
CURRENT BILL - JULY 2016		795.24
TOTAL AMOUNT DUE		2,256.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.24		
Less : VAT	57.80		
Amount Net of VAT	737.44		
Less: BIR 2306	24.40		
BIR 2307	13.98	VATable Sales	737.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.06	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	756.86	TOTAL SALES	795.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003675857545

Collection Ref. Code	: 1843-93-380-2	Premise Address	: VILLA KARMINA BLK 1 LOT 13,YATI,LILOAN		
Account ID	: 0030010000-5				
Customer Name	: TAPAYAN,DAISY P	TOTAL AMOUNT DUE	: 2,256.74	Overdue Bill	: 1
Meter Number	: 549387 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/55600/0/23/07-11-2016/81 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961173802961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509224

96100100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14714
Period From	:	06-05-2016	Prev Rdg	:	14401
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	744	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.

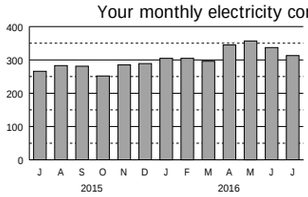
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
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	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		13.49
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		406.81
CURRENT BILL - JULY 2016		3,350.33
TOTAL AMOUNT DUE		7,003.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.33		
Less : VAT	242.98		
Amount Net of VAT	3,107.35		
Less: BIR 2306	102.46		
BIR 2307	59.16	VATable Sales	3,107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.73	VAT Zero Rated Sales	0.00
Add : VAT	242.98	VAT Amount	242.98
TOTAL AMOUNT DUE	3,188.71	TOTAL SALES	3,350.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961173802961

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	: 7,003.73	Overdue Bill	: 1
Meter Number	: 457237GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/55900/0/23/07-11-2016/81 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932346317194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512842

93299000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24887
Period From	:	06-05-2016	Prev Rdg	:	24552
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	672	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.

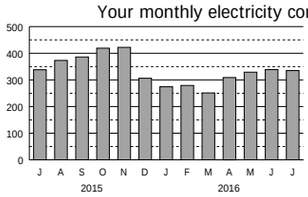
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
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	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		99.18
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		13.79
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		434.67
CURRENT BILL - JULY 2016		3,579.31
TOTAL AMOUNT DUE		7,218.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.31		
Less : VAT	259.36		
Amount Net of VAT	3,319.95		
Less: BIR 2306	109.37		
BIR 2307	63.21	VATable Sales	3,319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.37	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,406.73	TOTAL SALES	3,579.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932346317194

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	: 7,218.68 Overdue Bill : 1
Meter Number	: 456987GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/56800/0/23/07-11-2016/81 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632377969153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512617

63299000008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9600
Period From	:	06-05-2016	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	454	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.

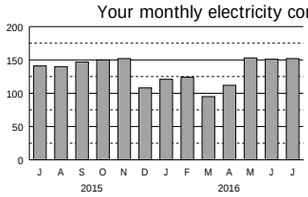
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
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	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.22
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		197.55
CURRENT BILL - JULY 2016		1,626.74
TOTAL AMOUNT DUE		3,260.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.74		
Less : VAT	117.98		
Amount Net of VAT	1,508.76		
Less: BIR 2306	49.76		
BIR 2307	28.73	VATable Sales	1,508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.27	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,548.25	TOTAL SALES	1,626.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632377969153

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	: 3,260.61	Overdue Bill	: 1
Meter Number	: 327901GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/56900/0/23/07-11-2016/81 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312932352044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502394

31299000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10495
Period From	:	06-05-2016	Prev Rdg	:	10315
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	688	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.

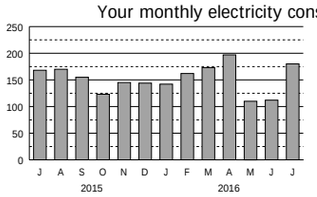
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		5.63
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		232.00
CURRENT BILL - JULY 2016		1,909.17
TOTAL AMOUNT DUE		3,124.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.17		
Less : VAT	137.86		
Amount Net of VAT	1,771.31		
Less: BIR 2306	58.14		
BIR 2307	33.71	VATable Sales	1,771.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.46	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,817.32	TOTAL SALES	1,909.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312932352044

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	: 3,124.81	Overdue Bill	: 1
Meter Number	: 455570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.3/57100/0/23/07-11-2016/81

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242513362395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502078

24299000000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9107
Period From	:	06-05-2016	Prev Rdg	:	9028
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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.

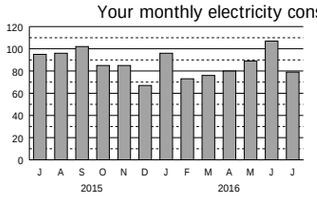
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.61
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		93.54
CURRENT BILL - JULY 2016		730.24
TOTAL AMOUNT DUE		1,880.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.24		
Less : VAT	52.72		
Amount Net of VAT	677.52		
Less: BIR 2306	22.27		
BIR 2307	12.80	VATable Sales	677.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.45	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	695.17	TOTAL SALES	730.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242513362395

Collection Ref. Code	: 1843-82-671-2	Premise Address	: LOT8 BLK4 VILLA KARMINA SUBD SAN VICENTE,YATI,LILOAN
Account ID	: 2429900000-0		
Customer Name	: QUILANTANG,CARMEL B	TOTAL AMOUNT DUE	: 1,880.02
Meter Number	: 294828SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/57200/0/23/07-11-2016/81 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852986220183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504490

85200100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6804
Period From	:	06-05-2016	Prev Rdg	:	6728
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

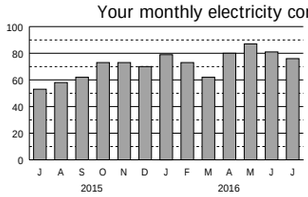
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.05
CURRENT BILL - JULY 2016		693.81
TOTAL AMOUNT DUE		1,403.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.81		
Less : VAT	49.82		
Amount Net of VAT	643.99		
Less: BIR 2306	21.07		
BIR 2307	12.16	VATable Sales	643.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.76	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	660.58	TOTAL SALES	693.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852986220183

Collection Ref. Code	: 1843-90-410-1	Premise Address	: BLK 1 LOT 48 VILLA KARMINA SUBD.,UPPER YATI,LILOAN
Account ID	: 8520010000-7		
Customer Name	: PAYOT,NOE B	TOTAL AMOUNT DUE	: 1,403.34 Overdue Bill : 1
Meter Number	: 459835GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/57700/0/23/07-11-2016/81 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112475305009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510071

11299000007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8056
Period From	:	06-05-2016	Prev Rdg	:	7956
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	744	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.

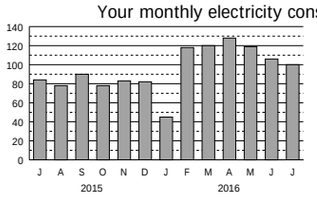
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
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 912.60	- 45.63
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 22.54
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.39
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		125.44
CURRENT BILL - JULY 2016		1,015.50
TOTAL AMOUNT DUE		2,170.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.50		
Less : VAT	73.35		
Amount Net of VAT	942.15		
Less: BIR 2306	30.95		
BIR 2307	17.89	VATable Sales	942.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.31	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	966.66	TOTAL SALES	1,015.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/58300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112475305009

Collection Ref. Code : 1843-81-266-5

Account ID : 1129900000-7

Customer Name : MATA,CHERRIE MAE J

Meter Number : 454420GS6

Period : Jun 2016

Premise Address : BLK1 LOT34 VILLA KARMINA SUBD., UPPER,YATI,LILOAN

TOTAL AMOUNT DUE : 2,170.23

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 _____

11299000007

BC02/318.3/58300/0/23/07-11-2016/81

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754663410378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506834

75410100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20271
Period From	:	06-05-2016	Prev Rdg	:	19925
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	390	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

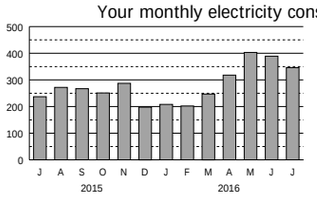
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		450.05
CURRENT BILL - JULY 2016		3,706.87
TOTAL AMOUNT DUE		7,920.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.87		
Less : VAT	268.94		
Amount Net of VAT	3,437.93		
Less: BIR 2306	113.39		
BIR 2307	65.46	VATable Sales	3,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.08	VAT Zero Rated Sales	0.00
Add : VAT	268.94	VAT Amount	268.94
TOTAL AMOUNT DUE	3,528.02	TOTAL SALES	3,706.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754663410378

Collection Ref. Code : 1845-35-245-9

Account ID : 7541010000-4

Customer Name : ROSALES,ROQUE S

Meter Number : 469576GS6

Period : Jun 2016

Premise Address : LOT 48 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 7,920.20

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

75410100004 BC02/318.3/59700/0/23/07-11-2016/81 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502761068232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499958

50200100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20280
Period From	:	06-05-2016	Prev Rdg	:	20016
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	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.

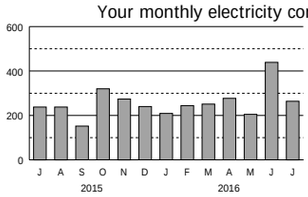
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
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	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,693.00	93.86
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		347.29
CURRENT BILL - JULY 2016		2,863.04
TOTAL AMOUNT DUE		7,555.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.04		
Less : VAT	208.94		
Amount Net of VAT	2,654.10		
Less: BIR 2306	88.08		
BIR 2307	50.57	VATable Sales	2,654.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.45	VAT Zero Rated Sales	0.00
Add : VAT	208.94	VAT Amount	208.94
TOTAL AMOUNT DUE	2,724.39	TOTAL SALES	2,863.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502761068232

Collection Ref. Code : 1843-85-590-9

Account ID : 5020010000-1

Customer Name : ALAGOS,ALLAN M

Meter Number : 457963GS6

Period : Jun 2016

Premise Address : LOT 6, BLK 2, VILLA KARMINA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 7,555.91

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 _____

50200100001 BC02/318.3/59800/0/23/07-11-2016/81 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614691563839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507712

61400100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4169
Period From	:	06-05-2016	Prev Rdg	:	4116
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	500	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.

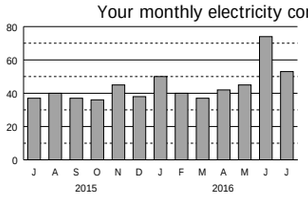
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.32
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		56.02
CURRENT BILL - JULY 2016		406.87
TOTAL AMOUNT DUE		938.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.87		
Less : VAT	29.03		
Amount Net of VAT	377.84		
Less: BIR 2306	12.31		
BIR 2307	7.05	VATable Sales	377.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	387.51	TOTAL SALES	406.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614691563839

Collection Ref. Code	: 1843-98-596-9	Premise Address	: LOT 8 BLK2 VILLA KARMINA SUBDIVISION,YATI,LILOAN
Account ID	: 6140010000-6		
Customer Name	: BUTALID,RENY C	TOTAL AMOUNT DUE	: 938.83 Overdue Bill : 1
Meter Number	: 463496GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/60000/0/23/07-11-2016/81 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552854645588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509670

55299000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23398
Period From	:	06-05-2016	Prev Rdg	:	23054
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	345	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.

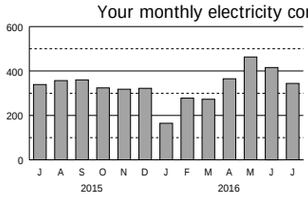
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
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	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		117.37
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		16.03
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		448.29
CURRENT BILL - JULY 2016		3,692.81
TOTAL AMOUNT DUE		8,206.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.81		
Less : VAT	268.18		
Amount Net of VAT	3,424.63		
Less: BIR 2306	113.08		
BIR 2307	65.21	VATable Sales	3,424.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.34	VAT Zero Rated Sales	0.00
Add : VAT	268.18	VAT Amount	268.18
TOTAL AMOUNT DUE	3,514.52	TOTAL SALES	3,692.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60100/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552854645588

Collection Ref. Code	: 1843-84-704-3	Premise Address	: LOT 49 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN		
Account ID	: 5529900000-4				
Customer Name	: ALONSO,MARIA CHERRY L	TOTAL AMOUNT DUE	: 8,206.17	Overdue Bill	: 1
Meter Number	: 457409GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/60100/0/23/07-11-2016/81 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805624392780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507242

80510100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17563
Period From	:	06-05-2016	Prev Rdg	:	17145
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	390	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

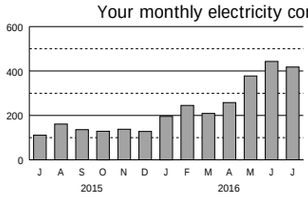
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		542.23
CURRENT BILL - JULY 2016		4,464.73
TOTAL AMOUNT DUE		9,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.73		
Less : VAT	323.48		
Amount Net of VAT	4,141.25		
Less: BIR 2306	136.41		
BIR 2307	78.84	VATable Sales	4,141.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.00	VAT Zero Rated Sales	0.00
Add : VAT	323.48	VAT Amount	323.48
TOTAL AMOUNT DUE	4,249.48	TOTAL SALES	4,464.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805624392780

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	: 9,004.39	Overdue Bill	: 1
Meter Number	: 470505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/60500/0/23/07-11-2016/81 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253860622278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504541

25310100000

Date : 07-11-2016

BC02/318.3/61000/1053972/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531010000-0

Collection Ref. Code : 1845-36-059-1

Customer Information----------

Name : AGTA,ARIEL C

Premise Address : BLK2 LOT2 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470368GS6	Pole No	:	1053972
Serial No	:	54171205	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10568
Period From	:	06-05-2016	Prev Rdg	:	10429
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	390	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.

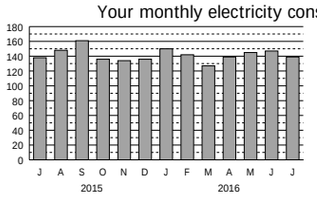
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.92
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		180.96
CURRENT BILL - JULY 2016		1,490.35
TOTAL AMOUNT DUE		3,083.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.35		
Less : VAT	108.17		
Amount Net of VAT	1,382.18		
Less: BIR 2306	45.62		
BIR 2307	26.32	VATable Sales	1,382.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.24	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,418.41	TOTAL SALES	1,490.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253860622278

Collection Ref. Code : 1845-36-059-1

Account ID : 2531010000-0

Customer Name : AGTA,ARIEL C

Meter Number : 470368GS6

Period : Jun 2016

Premise Address : BLK2 LOT2 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TOTAL AMOUNT DUE : 3,083.92

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 _____

25310100000 BC02/318.3/61000/0/23/07-11-2016/81 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791450565804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509885

79199000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	458
Period From	:	06-05-2016	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	508	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.

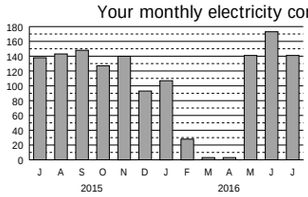
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.12
CURRENT BILL - JULY 2016		1,517.04
TOTAL AMOUNT DUE		3,371.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.04		
Less : VAT	110.29		
Amount Net of VAT	1,406.75		
Less: BIR 2306	46.50		
BIR 2307	26.79	VATable Sales	1,406.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.46	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,443.75	TOTAL SALES	1,517.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791450565804

Collection Ref. Code	: 1843-80-116-7	Premise Address	: BLK4, LOT12, VILLA KARMINA SUBD.,,UPPER YATI,LILOAN		
Account ID	: 7919900000-5				
Customer Name	: ALOLOR,JURIS E	TOTAL AMOUNT DUE	: 3,371.81	Overdue Bill	: 1
Meter Number	: MTR1151853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/61500/0/23/07-11-2016/81 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952867694295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505946

95234837409

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13695
Period From	:	06-05-2016	Prev Rdg	:	13313
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	3698	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.

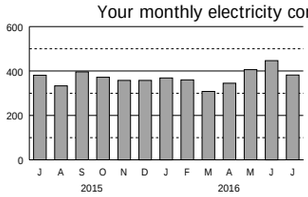
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
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	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,827.00	96.54
Sub-Total		126.64
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		17.36
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		497.30
CURRENT BILL - JULY 2016		4,095.97
TOTAL AMOUNT DUE		8,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.97		
Less : VAT	297.32		
Amount Net of VAT	3,798.65		
Less: BIR 2306	125.36		
BIR 2307	72.33	VATable Sales	3,798.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.96	VAT Zero Rated Sales	0.00
Add : VAT	297.32	VAT Amount	297.32
TOTAL AMOUNT DUE	3,898.28	TOTAL SALES	4,095.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61501/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952867694295

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	: 8,923.01	Overdue Bill	: 1
Meter Number	: 557987 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/61501/0/23/07-11-2016/81 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103997269454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506529

10300100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15244
Period From	:	06-05-2016	Prev Rdg	:	15036
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	929	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.

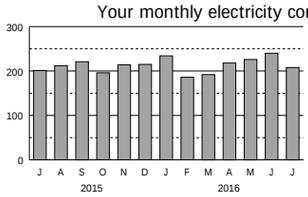
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
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	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.37
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		270.98
CURRENT BILL - JULY 2016		2,232.08
TOTAL AMOUNT DUE		4,827.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.08		
Less : VAT	162.09		
Amount Net of VAT	2,069.99		
Less: BIR 2306	68.36		
BIR 2307	39.42	VATable Sales	2,069.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.21	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	2,124.30	TOTAL SALES	2,232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61700/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103997269454

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	: 4,827.99	Overdue Bill	: 1
Meter Number	: 461351GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/61700/0/23/07-11-2016/81 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652775241030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505598

65299000003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17688
Period From	:	06-05-2016	Prev Rdg	:	17497
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	672	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.

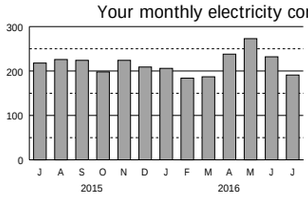
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
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	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.22
CURRENT BILL - JULY 2016		2,053.25
TOTAL AMOUNT DUE		4,576.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.25		
Less : VAT	149.21		
Amount Net of VAT	1,904.04		
Less: BIR 2306	62.92		
BIR 2307	36.26	VATable Sales	1,904.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.86	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,954.07	TOTAL SALES	2,053.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652775241030

Collection Ref. Code : 1843-84-773-6

Account ID : 6529900000-3

Customer Name : BRAZIL,FE MALOU P

Meter Number : 456803GS6

Period : Jun 2016

Premise Address : BLK 4 LOT 15 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TOTAL AMOUNT DUE : 4,576.78

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 _____

65299000003 BC02/318.3/61800/0/23/07-11-2016/81 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802917294516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505733

80299000002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14594
Period From	:	06-05-2016	Prev Rdg	:	14473
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	554	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.

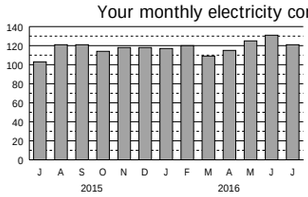
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.44
CURRENT BILL - JULY 2016		1,296.68
TOTAL AMOUNT DUE		2,622.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.68		
Less : VAT	94.10		
Amount Net of VAT	1,202.58		
Less: BIR 2306	39.69		
BIR 2307	22.90	VATable Sales	1,202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.99	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,234.09	TOTAL SALES	1,296.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/62200/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802917294516

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	: 2,622.24
Meter Number	: 455633GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.3/62200/0/23/07-11-2016/81 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901282403204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499896

90172187727

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2658
Period From	:	06-05-2016	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	455	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.

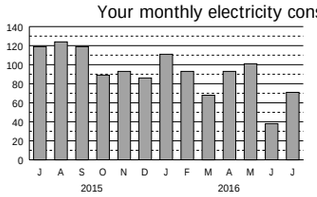
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.97
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		82.13
CURRENT BILL - JULY 2016		638.81
TOTAL AMOUNT DUE		873.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.81		
Less : VAT	45.52		
Amount Net of VAT	593.29		
Less: BIR 2306	19.22		
BIR 2307	11.19	VATable Sales	593.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.88	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	608.40	TOTAL SALES	638.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43101/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901282403204

Collection Ref. Code	: 1853-47-896-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9017218772-7				
Customer Name	: MANTUHAC,MARISSA CAMAY	TOTAL AMOUNT DUE	: 873.63	Overdue Bill	: 1
Meter Number	: 548302 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/43101/0/23/07-11-2016/81 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187600702008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510948

18719000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5606
Period From	:	06-05-2016	Prev Rdg	:	5578
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

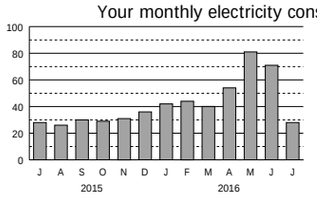
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.06
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		22.88
CURRENT BILL - JULY 2016		126.76
TOTAL AMOUNT DUE		785.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	9.01		
Amount Net of VAT	117.75		
Less: BIR 2306	3.86		
BIR 2307	2.09	VATable Sales	117.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.80	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	120.81	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43300/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187600702008

Collection Ref. Code	: 1829-48-755-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1871900000-4				
Customer Name	: AYUDA,VENERANDO M	TOTAL AMOUNT DUE	: 785.97	Overdue Bill	: 1
Meter Number	: 400404GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/43300/0/23/07-11-2016/81 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311585832440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502029

31109000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14598
Period From	:	06-05-2016	Prev Rdg	:	14465
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

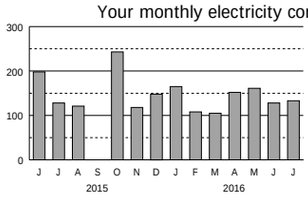
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.36
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		172.82
CURRENT BILL - JULY 2016		1,423.30
TOTAL AMOUNT DUE		2,818.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.30		
Less : VAT	103.20		
Amount Net of VAT	1,320.10		
Less: BIR 2306	43.51		
BIR 2307	25.13	VATable Sales	1,320.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.46	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,354.66	TOTAL SALES	1,423.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311585832440

Collection Ref. Code	: 1813-40-290-6	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 3110900000-5				
Customer Name	: AYUDA,TEOFILO	TOTAL AMOUNT DUE	: 2,818.51	Overdue Bill	: 1
Meter Number	: 319048GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/43400/0/23/07-11-2016/81 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411086750801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507786

41109000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4094
Period From	:	06-05-2016	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

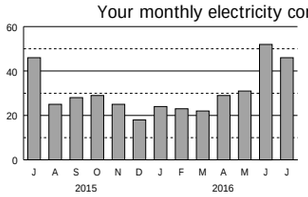
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.44
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		46.06
CURRENT BILL - JULY 2016		317.01
TOTAL AMOUNT DUE		1,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	22.80		
Amount Net of VAT	294.21		
Less: BIR 2306	9.68		
BIR 2307	5.45	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.08	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	301.88	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411086750801

Collection Ref. Code : 1813-40-305-8

Account ID : 4110900000-4

Customer Name : ESCANAS,ARMANDO

Meter Number : 317821GS6

Period : Feb 2016 to Jun 2016

Premise Address : CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,189.79

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 _____

41109000004 BC02/318.4/43600/0/23/07-11-2016/81 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663278735860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509587

66365521260

Date : 07-11-2016

BC02/318.4/45400/1155740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636552126-0

Collection Ref. Code : 1849-53-038-6

Customer Information----------

Name : TRASPORTO,LORETO CARVAJAL

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	483725GS6	Pole No	:	1155740
Serial No	:	68205703	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3902
Period From	:	06-05-2016	Prev Rdg	:	3871
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	472	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.

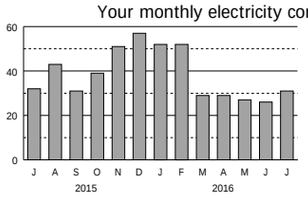
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.46
CURRENT BILL - JULY 2016		172.73
TOTAL AMOUNT DUE		277.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.73		
Less : VAT	11.96		
Amount Net of VAT	160.77		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.74	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	164.70	TOTAL SALES	172.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45400/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663278735860

Collection Ref. Code	: 1849-53-038-6	Premise Address	: SAN VICENTE		
Account ID	: 6636552126-0				
Customer Name	: TRASPORTO,LORETO CARVAJAL	TOTAL AMOUNT DUE	: 277.13	Overdue Bill	: 1
Meter Number	: 483725GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66365521260

BC02/318.4/45400/0/23/07-11-2016/81

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985800398738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504495

98501107027

Date : 07-11-2016

BC02/318.4/45500/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850110702-7

Collection Ref. Code : 1849-64-902-2

Customer Information----------

Name : BERAN,APOLINARIA YAGON

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	494880 GS6	Pole No	:	1155733
Serial No	:	73135299	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2095
Period From	:	06-05-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

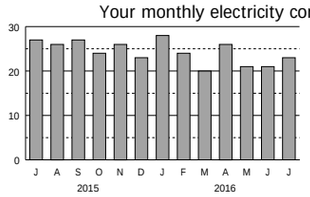
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.06
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		17.71
CURRENT BILL - JULY 2016		94.41
TOTAL AMOUNT DUE		189.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.41		
Less : VAT	6.37		
Amount Net of VAT	88.04		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	88.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	90.13	TOTAL SALES	94.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45500/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985800398738

Collection Ref. Code	: 1849-64-902-2	Premise Address	: UPPER SAN VICENTE		
Account ID	: 9850110702-7				
Customer Name	: BERAN,APOLINARIA YAGON	TOTAL AMOUNT DUE	: 189.10	Overdue Bill	: 1
Meter Number	: 494880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98501107027 BC02/318.4/45500/0/23/07-11-2016/81 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901223339987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499875

90175045369

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2756
Period From	:	06-05-2016	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

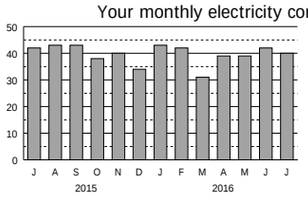
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 12.61
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		37.30
CURRENT BILL - JULY 2016		239.67
TOTAL AMOUNT DUE		527.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.67		
Less : VAT	17.24		
Amount Net of VAT	222.43		
Less: BIR 2306	7.33		
BIR 2307	4.07	VATable Sales	222.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.03	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	228.27	TOTAL SALES	239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45600/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901223339987

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	: 527.54	Overdue Bill	: 1
Meter Number	: 501146 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/45600/0/23/07-11-2016/81

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942666108618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502752

9422656281

Date : 07-11-2016

BC02/318.4/45800/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422656228-1

Collection Ref. Code : 1849-53-521-3

Customer Information----------

Name : DALAGUIT,ANE LACBAYO JR.

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	467466GS6	Pole No	:	1155733
Serial No	:	59206588	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2477
Period From	:	06-05-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

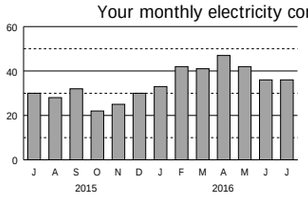
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
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 - JULY 2016		201.89
TOTAL AMOUNT DUE		401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	14.04		
Amount Net of VAT	187.85		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.49	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45800/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942666108618

Collection Ref. Code	: 1849-53-521-3	Premise Address	: UPPER		
Account ID	: 9422656228-1				
Customer Name	: DALAGUIT,ANE LACBAYO JR.	TOTAL AMOUNT DUE	: 401.61	Overdue Bill	: 1
Meter Number	: 467466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9422656281

BC02/318.4/45800/0/23/07-11-2016/81

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815101525037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511381

81583871827

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2023
Period From	:	06-05-2016	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

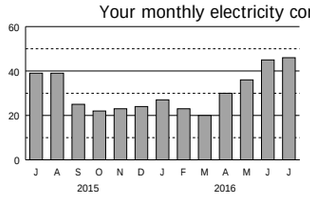
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 163.03
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.83
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		44.62
CURRENT BILL - JULY 2016		304.08
TOTAL AMOUNT DUE		602.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.08		
Less : VAT	21.41		
Amount Net of VAT	282.67		
Less: BIR 2306	9.10		
BIR 2307	5.22	VATable Sales	282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.35	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	289.76	TOTAL SALES	304.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815101525037

Collection Ref. Code	: 1849-99-536-2	Premise Address	: UPPER,SAN VICENTE		
Account ID	: 8158387182-7				
Customer Name	: LACBAYO,ROLDAN CUMBA	TOTAL AMOUNT DUE	: 602.46	Overdue Bill	: 1
Meter Number	: 505360 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/45900/0/23/07-11-2016/81

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875165746719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504035

87557752794

Date : 07-11-2016

BC02/318.4/46001/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755775279-4

Collection Ref. Code : 1851-89-743-7

Customer Information----------

Name : ABAO,GERARDO CANETE

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1111423	Pole No	:	1155733
Serial No	:	129127838	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	446
Period From	:	06-05-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

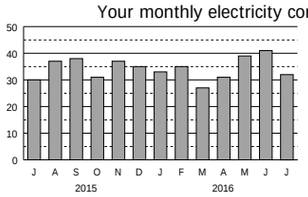
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.27
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		28.75
CURRENT BILL - JULY 2016		181.83
TOTAL AMOUNT DUE		450.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.83		
Less : VAT	12.74		
Amount Net of VAT	169.09		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.57	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	173.31	TOTAL SALES	181.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/46001/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875165746719

Collection Ref. Code	: 1851-89-743-7	Premise Address	: UPPER SAN VICENTE		
Account ID	: 8755775279-4				
Customer Name	: ABAO,GERARDO CANETE	TOTAL AMOUNT DUE	: 450.43	Overdue Bill	: 1
Meter Number	: MTR1111423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87557752794 BC02/318.4/46001/0/23/07-11-2016/81 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699564472606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509617

69938556862

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2336
Period From	:	06-05-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

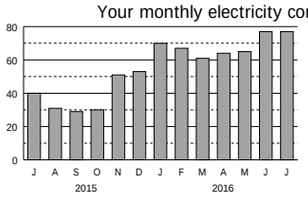
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.07
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		91.64
CURRENT BILL - JULY 2016		715.73
TOTAL AMOUNT DUE		1,436.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.73		
Less : VAT	51.84		
Amount Net of VAT	663.89		
Less: BIR 2306	21.91		
BIR 2307	12.54	VATable Sales	663.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.44	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	681.28	TOTAL SALES	715.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/46003/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699564472606

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	: 1,436.19	Overdue Bill	: 1
Meter Number	: 441092 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/46003/0/23/07-11-2016/81

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284718964307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511206

28470100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	370
Period From	:	06-05-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	175	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.

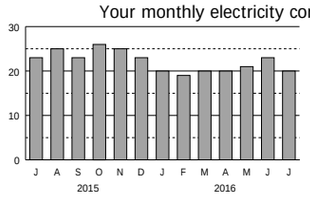
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.17
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		10.61
CURRENT BILL - JULY 2016		19.22
TOTAL AMOUNT DUE		199.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	1.04		
Amount Net of VAT	18.18		
Less: BIR 2306	0.53		
BIR 2307	0.17	VATable Sales	18.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.48	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.52	TOTAL SALES	19.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/47000/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284718964307

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	: 199.86	Overdue Bill	: 2
Meter Number	: MTR1073692				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/47000/0/23/07-11-2016/81

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366228857364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504770

36687000004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2444
Period From	:	06-05-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	534	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.

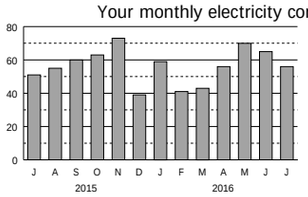
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.87
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		59.18
CURRENT BILL - JULY 2016		429.83
TOTAL AMOUNT DUE		998.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.83		
Less : VAT	30.66		
Amount Net of VAT	399.17		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	399.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.72	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	409.38	TOTAL SALES	429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/47900/0/23/07-11-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366228857364

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	: 998.58
Meter Number	: 529878 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/47900/0/23/07-11-2016/81

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465759263877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510021

46572200007

Date : 07-11-2016

BC02/593.9/140/0874403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657220000-7

Collection Ref. Code : 1815-82-818-8

Customer Information----------

Name : CABAGON,AVITO S

Premise Address : NR CHAPEL,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	108339SS6	Pole No	:	0874403
Serial No	:	76745661	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2839
Period From	:	06-05-2016	Prev Rdg	:	2804
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.

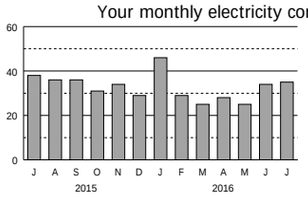
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.55
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 - JULY 2016		196.33
TOTAL AMOUNT DUE		388.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.33		
Less : VAT	13.66		
Amount Net of VAT	182.67		
Less: BIR 2306	5.81		
BIR 2307	3.32	VATable Sales	182.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.54	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	187.20	TOTAL SALES	196.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/140/0/34/07-11-2016/86

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. : 465759263877

Collection Ref. Code	: 1815-82-818-8	Premise Address	: NR CHAPEL,MAGSICO,SAN FERNANDO
Account ID	: 4657220000-7		
Customer Name	: CABAGON,AVITO S	TOTAL AMOUNT DUE	: 388.34 Overdue Bill : 1
Meter Number	: 108339SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46572200007

BC02/593.9/140/0/34/07-11-2016/86

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900842771311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499582

90042200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8454
Period From	:	06-05-2016	Prev Rdg	:	8423
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.

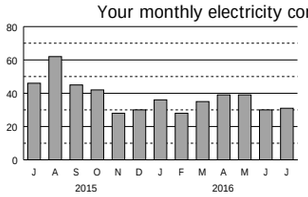
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 9.93
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		28.87
CURRENT BILL - JULY 2016		185.46
TOTAL AMOUNT DUE		856.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 442.25

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.46		
Less : VAT	13.32		
Amount Net of VAT	172.14		
Less: BIR 2306	5.68		
BIR 2307	3.15	VATable Sales	172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	176.63	TOTAL SALES	185.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/210/0/34/07-11-2016/86

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. : 900842771311

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	: 856.06	Overdue Bill	: 3
Meter Number	: 263635GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/210/0/34/07-11-2016/86

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195265095186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512137

19572200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6244
Period From	:	06-05-2016	Prev Rdg	:	6143
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.

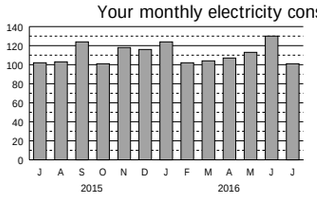
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
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	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.25
CURRENT BILL - JULY 2016		1,089.80
TOTAL AMOUNT DUE		2,485.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.80		
Less : VAT	79.35		
Amount Net of VAT	1,010.45		
Less: BIR 2306	33.45		
BIR 2307	19.25	VATable Sales	1,010.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.75	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,037.10	TOTAL SALES	1,089.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/330/0/34/07-11-2016/86

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. : 195265095186

Collection Ref. Code	: 1815-86-029-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1957220000-4				
Customer Name	: OBAOB,PABLITA C	TOTAL AMOUNT DUE	: 2,485.67	Overdue Bill	: 1
Meter Number	: 256633GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/330/0/34/07-11-2016/86 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065269597863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510311

06596900594

Date : 07-11-2016

BC02/593.9/420/0874326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659690059-4

Collection Ref. Code : 1855-21-689-2

Customer Information----------

Name : ALIA,GREGORIO PARADERO

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	574807 GS6	Pole No	:	0874326
Serial No	:	79342606	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2142
Period From	:	06-05-2016	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

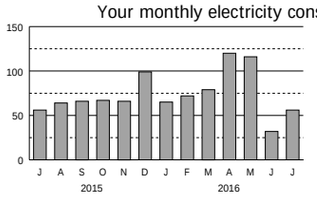
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.75
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		58.27
CURRENT BILL - JULY 2016		421.67
TOTAL AMOUNT DUE		627.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.67		
Less : VAT	29.78		
Amount Net of VAT	391.89		
Less: BIR 2306	12.64		
BIR 2307	7.30	VATable Sales	391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.95	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	401.73	TOTAL SALES	421.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/420/0/34/07-11-2016/86

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. : 065269597863

Collection Ref. Code	: 1855-21-689-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0659690059-4				
Customer Name	: ALIA,GREGORIO PARADERO	TOTAL AMOUNT DUE	: 627.96	Overdue Bill	: 1
Meter Number	: 574807 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06596900594

BC02/593.9/420/0/34/07-11-2016/86

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368825781138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505731

36874200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3318
Period From	:	06-05-2016	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	245	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.

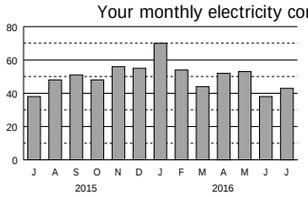
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.16
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		42.62
CURRENT BILL - JULY 2016		292.37
TOTAL AMOUNT DUE		511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.37		
Less : VAT	20.89		
Amount Net of VAT	271.48		
Less: BIR 2306	8.87		
BIR 2307	5.02	VATable Sales	271.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.59	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	278.48	TOTAL SALES	292.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3700/0/34/07-11-2016/86

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. : 368825781138

Collection Ref. Code	: 1839-83-416-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3687420000-3				
Customer Name	: GENERALE,MARIBEL A	TOTAL AMOUNT DUE	: 511.72	Overdue Bill	: 1
Meter Number	: 421738GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/3700/0/34/07-11-2016/86 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130349361957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512983

13042200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10302
Period From	:	06-05-2016	Prev Rdg	:	10230
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.

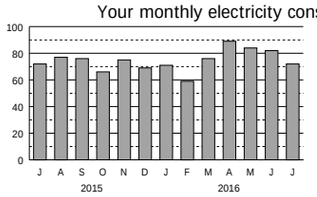
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
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		84.66
CURRENT BILL - JULY 2016		659.98
TOTAL AMOUNT DUE		1,441.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.98		
Less : VAT	47.49		
Amount Net of VAT	612.49		
Less: BIR 2306	20.08		
BIR 2307	11.56	VATable Sales	612.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.85	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	628.34	TOTAL SALES	659.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3710/0/34/07-11-2016/86

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. : 130349361957

Collection Ref. Code	: 1813-36-707-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1304220000-9				
Customer Name	: CABAGON,FAUSTINO T.	TOTAL AMOUNT DUE	: 1,441.20	Overdue Bill	: 1
Meter Number	: 263484GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/3710/0/34/07-11-2016/86 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230325885649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510037

23042200008

Date : 07-11-2016

BC02/593.9/3720/0865542/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304220000-8

Collection Ref. Code : 1813-36-713-2

Customer Information----------

Name : MANUGAS,SATURNINO O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216189WS6	Pole No	:	0865542
Serial No	:	48327228	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11871
Period From	:	06-05-2016	Prev Rdg	:	11742
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.

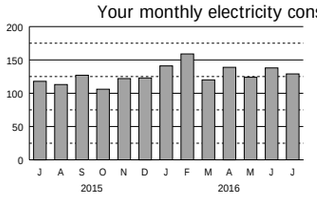
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.99
CURRENT BILL - JULY 2016		1,383.81
TOTAL AMOUNT DUE		1,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.81		
Less : VAT	100.46		
Amount Net of VAT	1,283.35		
Less: BIR 2306	42.36		
BIR 2307	24.44	VATable Sales	1,283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.55	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,317.01	TOTAL SALES	1,383.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3720/0/34/07-11-2016/86

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. : 230325885649

Collection Ref. Code	: 1813-36-713-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 2304220000-8				
Customer Name	: MANUGAS,SATURNINO O.	TOTAL AMOUNT DUE	: 1,576.36	Overdue Bill	: 1
Meter Number	: 216189WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23042200008

BC02/593.9/3720/0/34/07-11-2016/86

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420876496333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510940

42042200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7436
Period From	:	06-05-2016	Prev Rdg	:	7385
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.

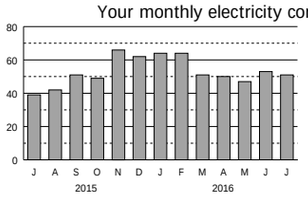
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 119.02
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.32
CURRENT BILL - JULY 2016		404.17
TOTAL AMOUNT DUE		817.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.17		
Less : VAT	29.29		
Amount Net of VAT	374.88		
Less: BIR 2306	12.40		
BIR 2307	7.01	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.47	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	384.76	TOTAL SALES	404.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3740/0/34/07-11-2016/86

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. : 420876496333

Collection Ref. Code	: 1813-36-653-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 4204220000-8				
Customer Name	: ALCANSADO,ROBELYN P.	TOTAL AMOUNT DUE	: 817.11	Overdue Bill	: 1
Meter Number	: 263709GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/3740/0/34/07-11-2016/86 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407340850019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506269

40782200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1082
Period From	:	06-05-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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.

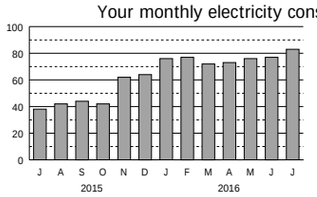
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.01
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		100.33
CURRENT BILL - JULY 2016		797.03
TOTAL AMOUNT DUE		1,507.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.03		
Less : VAT	57.31		
Amount Net of VAT	739.72		
Less: BIR 2306	24.19		
BIR 2307	14.00	VATable Sales	739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	758.84	TOTAL SALES	797.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3860/0/34/07-11-2016/86

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. : 407340850019

Collection Ref. Code	: 1817-47-086-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 4078220000-6				
Customer Name	: OBAOB,EDEN B	TOTAL AMOUNT DUE	: 1,507.92	Overdue Bill	: 1
Meter Number	: MTR1067460				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/3860/0/34/07-11-2016/86 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244436360907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502535

24472200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15766
Period From	:	06-05-2016	Prev Rdg	:	15670
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

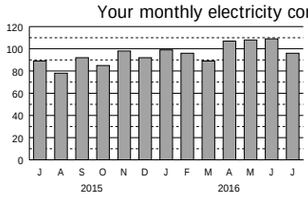
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
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		120.60
CURRENT BILL - JULY 2016		976.74
TOTAL AMOUNT DUE		2,159.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.74		
Less : VAT	70.60		
Amount Net of VAT	906.14		
Less: BIR 2306	29.79		
BIR 2307	17.21	VATable Sales	906.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.14	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	929.74	TOTAL SALES	976.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5600/0/34/07-11-2016/86

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. : 244436360907

Collection Ref. Code : 1815-65-563-1

Account ID : 2447220000-5

Customer Name : TAPERLA,DONATA P.

Meter Number : 319555GS6

Period : Jun 2016

Premise Address : MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,159.74

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

24472200005

BC02/593.9/5600/0/34/07-11-2016/86

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020781388353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510303

02042200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9311
Period From	:	06-05-2016	Prev Rdg	:	9287
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

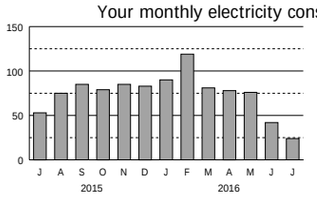
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.09
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		18.92
CURRENT BILL - JULY 2016		102.36
TOTAL AMOUNT DUE		375.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.07		
Amount Net of VAT	95.29		
Less: BIR 2306	3.04		
BIR 2307	1.68	VATable Sales	95.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	97.64	TOTAL SALES	102.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5700/0/34/07-11-2016/86

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. : 020781388353

Collection Ref. Code	: 1813-36-605-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0204220000-2				
Customer Name	: BARREDO,CRISTITO A.	TOTAL AMOUNT DUE	: 375.44	Overdue Bill	: 1
Meter Number	: 263671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/5700/0/34/07-11-2016/86

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120385485691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511952

12042200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4279
Period From	:	06-05-2016	Prev Rdg	:	4238
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

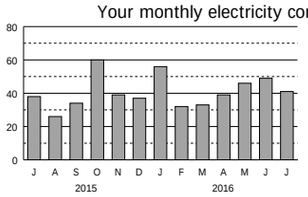
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - JULY 2016		275.48
TOTAL AMOUNT DUE		721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.48		
Less : VAT	19.57		
Amount Net of VAT	255.91		
Less: BIR 2306	8.31		
BIR 2307	4.73	VATable Sales	255.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.87	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	262.44	TOTAL SALES	275.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5800/0/34/07-11-2016/86

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. : 120385485691

Collection Ref. Code	: 1813-36-614-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1204220000-1				
Customer Name	: BOHOL,SILVESTRA O.	TOTAL AMOUNT DUE	: 721.81	Overdue Bill	: 1
Meter Number	: 263644GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/5800/0/34/07-11-2016/86 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620441102725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509880

62042200006

Date : 07-11-2016

BC02/593.9/6000/0870505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204220000-6

Collection Ref. Code : 1813-36-671-3

Customer Information----------

Name : TAPALES,EMETERIO B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	164668WS6	Pole No	:	0870505
Serial No	:	45644970	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5157
Period From	:	06-05-2016	Prev Rdg	:	5105
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	1380	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.

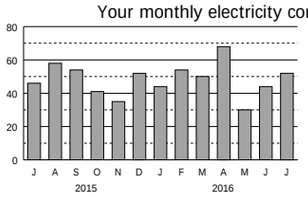
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.70
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		54.41
CURRENT BILL - JULY 2016		394.02
TOTAL AMOUNT DUE		681.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.02		
Less : VAT	27.93		
Amount Net of VAT	366.09		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	366.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.41	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	375.34	TOTAL SALES	394.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6000/0/34/07-11-2016/86

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. : 620441102725

Collection Ref. Code	: 1813-36-671-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 6204220000-6				
Customer Name	: TAPALES,EMETERIO B.	TOTAL AMOUNT DUE	: 681.70	Overdue Bill	: 1
Meter Number	: 164668WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62042200006 BC02/593.9/6000/0/34/07-11-2016/86 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720356091011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72042200005

1005505923

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4645
Period From	:	06-05-2016	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

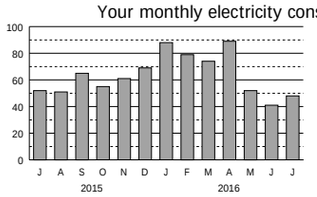
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.46
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 - JULY 2016		325.70
TOTAL AMOUNT DUE		1,016.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.70		
Less : VAT	23.24		
Amount Net of VAT	302.46		
Less: BIR 2306	9.89		
BIR 2307	5.59	VATable Sales	302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	310.22	TOTAL SALES	325.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6100/0/34/07-11-2016/86

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. : 720356091011

Collection Ref. Code : 1813-36-674-8
Account ID : 7204220000-5
Customer Name : PARAGELI,CEPRIANA M.
Meter Number : 363862GS6
Period : May 2016 to Jun 2016

Premise Address : MAGSICO,SAN FERNANDO
TOTAL AMOUNT DUE : 1,016.25
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72042200005

BC02/593.9/6100/0/34/07-11-2016/86

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820871380115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512279

82042200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1420
Period From	:	06-05-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	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.

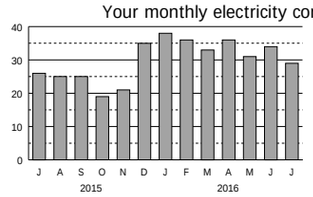
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.19
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		22.94
CURRENT BILL - JULY 2016		124.54
TOTAL AMOUNT DUE		327.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.54		
Less : VAT	8.62		
Amount Net of VAT	115.92		
Less: BIR 2306	3.71		
BIR 2307	2.04	VATable Sales	115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	118.79	TOTAL SALES	124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6200/0/34/07-11-2016/86

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. : 820871380115

Collection Ref. Code	: 1813-36-680-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8204220000-4				
Customer Name	: MANUGAS,ALBARO O.	TOTAL AMOUNT DUE	: 327.14	Overdue Bill	: 1
Meter Number	: 431873 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/6200/0/34/07-11-2016/86

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730563176768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510390

73042200003

Date : 07-11-2016

BC02/593.9/6500/0870505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304220000-3

Collection Ref. Code : 1813-36-827-9

Customer Information----------

Name : MANUGAS,RAYMUNDO O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263659GS6	Pole No	:	0870505
Serial No	:	45969806	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8703
Period From	:	06-05-2016	Prev Rdg	:	8637
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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.

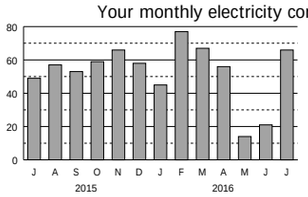
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 118.90
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		73.48
CURRENT BILL - JULY 2016		558.60
TOTAL AMOUNT DUE		653.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.60		
Less : VAT	39.61		
Amount Net of VAT	518.99		
Less: BIR 2306	16.76		
BIR 2307	9.75	VATable Sales	518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.48	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	532.09	TOTAL SALES	558.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6500/0/34/07-11-2016/86

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. : 730563176768

Collection Ref. Code	: 1813-36-827-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 7304220000-3				
Customer Name	: MANUGAS,RAYMUNDO O.	TOTAL AMOUNT DUE	: 653.59	Overdue Bill	: 1
Meter Number	: 263659GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73042200003 BC02/593.9/6500/0/34/07-11-2016/86 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354766974063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505137

35432261143

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2023
Period From	:	06-05-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	405	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.

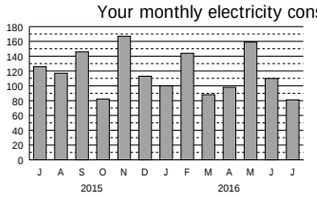
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 54.67
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.26
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		98.62
CURRENT BILL - JULY 2016		784.11
TOTAL AMOUNT DUE		1,751.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.11		
Less : VAT	56.60		
Amount Net of VAT	727.51		
Less: BIR 2306	23.90		
BIR 2307	13.78	VATable Sales	727.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.83	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	746.43	TOTAL SALES	784.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6710/0/34/07-11-2016/86

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. : 354766974063

Collection Ref. Code	: 1857-51-854-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3543226114-3				
Customer Name	: OMAYAO,ISABEL PAYPA	TOTAL AMOUNT DUE	: 1,751.58	Overdue Bill	: 1
Meter Number	: MTR1071098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/6710/0/34/07-11-2016/86

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487773247647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506800

48755296125

Date : 07-11-2016

BC02/593.9/6720/0870435/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875529612-5

Collection Ref. Code : 1859-23-833-5

Customer Information----------

Name : PONGASE,ROBERT SAAVEDRA

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1007049	Pole No	:	0870435
Serial No	:	92361876	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3229
Period From	:	06-05-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	133	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.

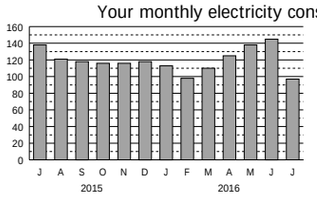
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
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 885.37	- 44.27
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 12.87
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.71
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		122.81
CURRENT BILL - JULY 2016		995.31
TOTAL AMOUNT DUE		2,565.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.31		
Less : VAT	72.24		
Amount Net of VAT	923.07		
Less: BIR 2306	30.49		
BIR 2307	17.54	VATable Sales	923.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.04	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	947.28	TOTAL SALES	995.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6720/0/34/07-11-2016/86

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. : 487773247647

Collection Ref. Code	: 1859-23-833-5	Premise Address	: MAGSICO,SAN FERNANDO
Account ID	: 4875529612-5		
Customer Name	: PONGASE,ROBERT SAAVEDRA	TOTAL AMOUNT DUE	: 2,565.42
Meter Number	: MTR1007049		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48755296125

BC02/593.9/6720/0/34/07-11-2016/86

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042149491900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502047

04255200000

Date : 07-11-2016

BC02/593.9/6900/1092574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425520000-0

Collection Ref. Code : 1845-48-128-3

Customer Information----------

Name : DELIMA,IGNACIO U

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1157627	Pole No	:	1092574
Serial No	:	133495061	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	96
Period From	:	06-05-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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.

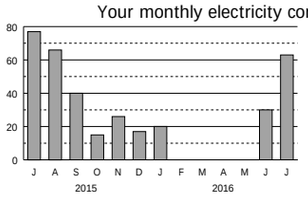
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
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 576.79	- 115.36
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 112.94
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.77
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 - JULY 2016		534.11
TOTAL AMOUNT DUE		654.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.11		
Less : VAT	37.92		
Amount Net of VAT	496.19		
Less: BIR 2306	16.04		
BIR 2307	9.32	VATable Sales	496.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.83	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	508.75	TOTAL SALES	534.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6900/0/34/07-11-2016/86

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. : 042149491900

Collection Ref. Code	: 1845-48-128-3	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 0425520000-0				
Customer Name	: DELIMA,IGNACIO U	TOTAL AMOUNT DUE	: 654.89	Overdue Bill	: 1
Meter Number	: MTR1157627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04255200000 BC02/593.9/6900/0/34/07-11-2016/86 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035523840961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499931

03585200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4036
Period From	:	06-05-2016	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	336	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.

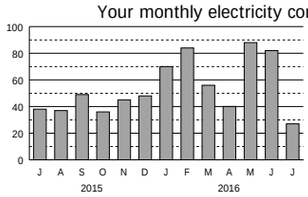
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
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 250.05	- 162.53
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.51
CURRENT BILL - JULY 2016		126.14
TOTAL AMOUNT DUE		931.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.14		
Less : VAT	9.12		
Amount Net of VAT	117.02		
Less: BIR 2306	3.90		
BIR 2307	2.08	VATable Sales	117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.04	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	120.16	TOTAL SALES	126.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7800/0/34/07-11-2016/86

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. : 035523840961

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	: 931.83	Overdue Bill	: 1
Meter Number	: 480521GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/7800/0/34/07-11-2016/86 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825278427701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512823

82585200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5149
Period From	:	06-05-2016	Prev Rdg	:	5087
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

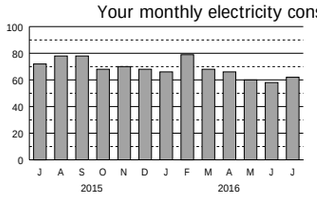
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 104.60
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.84
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 - JULY 2016		533.08
TOTAL AMOUNT DUE		980.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.08		
Less : VAT	38.10		
Amount Net of VAT	494.98		
Less: BIR 2306	16.10		
BIR 2307	9.31	VATable Sales	494.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.57	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	507.67	TOTAL SALES	533.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7900/0/34/07-11-2016/86

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. : 825278427701

Collection Ref. Code	: 1845-48-146-1	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 8258520000-7				
Customer Name	: PAYPA,NARCISO T	TOTAL AMOUNT DUE	: 980.16	Overdue Bill	: 1
Meter Number	: 476581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/7900/0/34/07-11-2016/86 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832816834615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513199

83255200004

Date : 07-11-2016

BC02/593.9/8500/1092420/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325520000-4

Collection Ref. Code : 1845-48-122-4

Customer Information----------

Name : PONGASE,ELMERIO G

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1078901	Pole No	:	1092420
Serial No	:	40010313	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	333
Period From	:	06-05-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

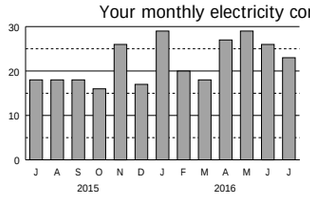
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.05
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		17.72
CURRENT BILL - JULY 2016		94.48
TOTAL AMOUNT DUE		191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.48		
Less : VAT	6.38		
Amount Net of VAT	88.10		
Less: BIR 2306	2.75		
BIR 2307	1.54	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.81	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.19	TOTAL SALES	94.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8500/0/34/07-11-2016/86

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. : 832816834615

Collection Ref. Code	: 1845-48-122-4	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 8325520000-4				
Customer Name	: PONGASE,ELMERIO G	TOTAL AMOUNT DUE	: 191.78	Overdue Bill	: 1
Meter Number	: MTR1078901				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83255200004 BC02/593.9/8500/0/34/07-11-2016/86 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172141485231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505138

17264688239

Date : 07-11-2016

BC02/593.9/8510/1092420/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726468823-9

Collection Ref. Code : 1859-96-560-1

Customer Information----------

Name : BAROLO,CLEMENTE BONGANSISO

Premise Address : SITIO DUBDUB,MAGSICO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1057179	Pole No	:	1092420
Serial No	:	125283427	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	583
Period From	:	06-05-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

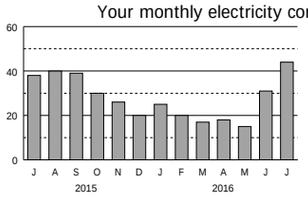
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.55
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 - JULY 2016		288.49
TOTAL AMOUNT DUE		461.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.49		
Less : VAT	20.23		
Amount Net of VAT	268.26		
Less: BIR 2306	8.60		
BIR 2307	4.95	VATable Sales	268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.71	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	274.94	TOTAL SALES	288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8510/0/34/07-11-2016/86

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. : 172141485231

Collection Ref. Code	: 1859-96-560-1	Premise Address	: SITIO DUBDUB,MAGSICO, SAN FERNANDO		
Account ID	: 1726468823-9				
Customer Name	: BAROLO,CLEMENTE BONGANSISO	TOTAL AMOUNT DUE	: 461.15	Overdue Bill	: 1
Meter Number	: MTR1057179				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17264688239 BC02/593.9/8510/0/34/07-11-2016/86 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632289341920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512653

63255200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2969
Period From	:	06-05-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	319	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.

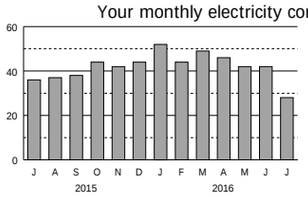
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 162.95
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.98
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		21.92
CURRENT BILL - JULY 2016		118.10
TOTAL AMOUNT DUE		392.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.10		
Less : VAT	8.09		
Amount Net of VAT	110.01		
Less: BIR 2306	3.48		
BIR 2307	1.93	VATable Sales	110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.60	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	112.69	TOTAL SALES	118.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8600/0/34/07-11-2016/86

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. : 632289341920

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	: 392.25	Overdue Bill	: 1
Meter Number	: 476574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/8600/0/34/07-11-2016/86 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960431561011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508996

96013200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6501
Period From	:	06-05-2016	Prev Rdg	:	6457
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

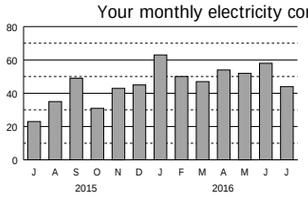
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		44.15
CURRENT BILL - JULY 2016		303.88
TOTAL AMOUNT DUE		659.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.88		
Less : VAT	21.88		
Amount Net of VAT	282.00		
Less: BIR 2306	9.28		
BIR 2307	5.22	VATable Sales	282.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.50	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	289.38	TOTAL SALES	303.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/9400/0/34/07-11-2016/86

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. : 960431561011

Collection Ref. Code	: 1839-51-692-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9601320000-9				
Customer Name	: BACALSO,NILO P	TOTAL AMOUNT DUE	: 659.91	Overdue Bill	: 1
Meter Number	: 415255GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/9400/0/34/07-11-2016/86 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105973483474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507089

10575200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3404
Period From	:	06-05-2016	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	132	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

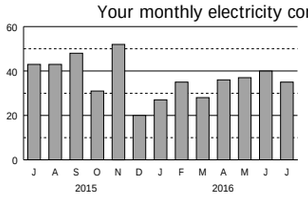
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		444.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Surcharge	0.02 of 444.00	8.88
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.47
CURRENT BILL - JULY 2016		393.10
TOTAL AMOUNT DUE		837.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.10		
Less : VAT	28.07		
Amount Net of VAT	365.03		
Less: BIR 2306	12.00		
BIR 2307	6.97	VATable Sales	365.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.06	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	374.13	TOTAL SALES	393.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10300/0/34/07-11-2016/86

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. : 105973483474

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	: 837.26	Overdue Bill	: 1
Meter Number	: 455242GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/10300/0/34/07-11-2016/86 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916082139417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509071

91682200000

Date : 07-11-2016

BC02/593.9/10350/0870274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168220000-0

Collection Ref. Code : 1817-34-173-1

Customer Information----------

Name : OMAYAO,LILIALITA V

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	211643WS6	Pole No	:	0870274
Serial No	:	43964635	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4999
Period From	:	06-05-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	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.

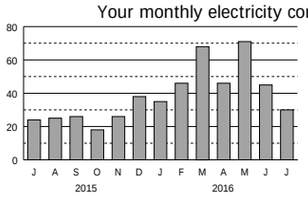
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.87
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		23.45
CURRENT BILL - JULY 2016		126.36
TOTAL AMOUNT DUE		419.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.36		
Less : VAT	8.65		
Amount Net of VAT	117.71		
Less: BIR 2306	3.73		
BIR 2307	2.07	VATable Sales	117.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.91	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.56	TOTAL SALES	126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10350/0/34/07-11-2016/86

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. : 916082139417

Collection Ref. Code	: 1817-34-173-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9168220000-0				
Customer Name	: OMAYAO,LILIALITA V	TOTAL AMOUNT DUE	: 419.94	Overdue Bill	: 1
Meter Number	: 211643WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91682200000 BC02/593.9/10350/0/34/07-11-2016/86 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340131511077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501487

34042200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7162
Period From	:	06-05-2016	Prev Rdg	:	7133
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	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.

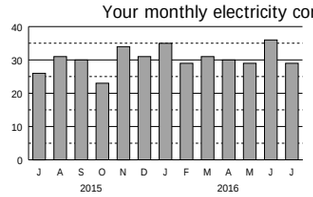
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.34
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		22.78
CURRENT BILL - JULY 2016		123.14
TOTAL AMOUNT DUE		447.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.14		
Less : VAT	8.47		
Amount Net of VAT	114.67		
Less: BIR 2306	3.65		
BIR 2307	2.02	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.00	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	117.47	TOTAL SALES	123.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10400/0/34/07-11-2016/86

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. : 340131511077

Collection Ref. Code	: 1813-36-884-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3404220000-5				
Customer Name	: ARANAS,JESIELYN T.	TOTAL AMOUNT DUE	: 447.63	Overdue Bill	: 2
Meter Number	: 263624GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/10400/0/34/07-11-2016/86

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141944668789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502404

14142200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6868
Period From	:	06-05-2016	Prev Rdg	:	6830
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

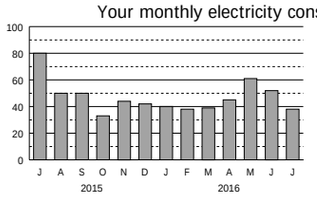
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.87
CURRENT BILL - JULY 2016		213.53
TOTAL AMOUNT DUE		449.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.53		
Less : VAT	14.87		
Amount Net of VAT	198.66		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.69	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	203.56	TOTAL SALES	213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10500/0/34/07-11-2016/86

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. : 141944668789

Collection Ref. Code	: 1813-60-989-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1414220000-6				
Customer Name	: ARANAS,JOVITA G.	TOTAL AMOUNT DUE	: 449.37	Overdue Bill	: 1
Meter Number	: 228487DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/10500/0/34/07-11-2016/86 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831031635995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513167

83142200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6451
Period From	:	06-05-2016	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

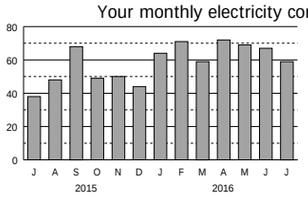
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.60
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		62.19
CURRENT BILL - JULY 2016		451.25
TOTAL AMOUNT DUE		987.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.25		
Less : VAT	32.13		
Amount Net of VAT	419.12		
Less: BIR 2306	13.63		
BIR 2307	7.82	VATable Sales	419.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.67	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	429.80	TOTAL SALES	451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10600/0/34/07-11-2016/86

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. : 831031635995

Collection Ref. Code	: 1813-60-968-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8314220000-1				
Customer Name	: PONGASE,JUANA S.	TOTAL AMOUNT DUE	: 987.26	Overdue Bill	: 1
Meter Number	: 182200DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/10600/0/34/07-11-2016/86 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800638297482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504857

80042200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8996
Period From	:	06-05-2016	Prev Rdg	:	8948
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

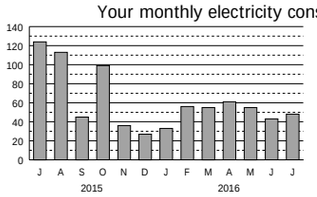
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.42
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		46.49
CURRENT BILL - JULY 2016		316.72
TOTAL AMOUNT DUE		608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.72		
Less : VAT	22.28		
Amount Net of VAT	294.44		
Less: BIR 2306	9.49		
BIR 2307	5.43	VATable Sales	294.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.52	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	301.80	TOTAL SALES	316.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10700/0/34/07-11-2016/86

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. : 800638297482

Collection Ref. Code	: 1813-36-113-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8004220000-8				
Customer Name	: PONGASE,LYDIA S.	TOTAL AMOUNT DUE	: 608.04	Overdue Bill	: 1
Meter Number	: 263960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/10700/0/34/07-11-2016/86

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284858292617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511232

28472200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7512
Period From	:	06-05-2016	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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.

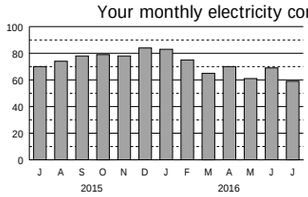
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
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 540.49	- 162.15
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.34
CURRENT BILL - JULY 2016		452.65
TOTAL AMOUNT DUE		1,051.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.65		
Less : VAT	32.28		
Amount Net of VAT	420.37		
Less: BIR 2306	13.69		
BIR 2307	7.85	VATable Sales	420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.83	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	431.11	TOTAL SALES	452.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/12400/0/34/07-11-2016/86

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. : 284858292617

Collection Ref. Code : 1815-71-755-6

Account ID : 2847220000-6

Customer Name : PAYPA,PATRICIO B.

Meter Number : 328180GS6

Period : Jun 2016

Premise Address : MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,051.15

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

28472200006

BC02/593.9/12400/0/34/07-11-2016/86

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812248990629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510400

81252200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3230
Period From	:	06-05-2016	Prev Rdg	:	3193
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

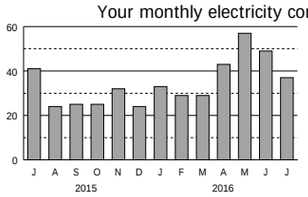
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
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		33.22
CURRENT BILL - JULY 2016		210.19
TOTAL AMOUNT DUE		538.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	14.72		
Amount Net of VAT	195.47		
Less: BIR 2306	6.28		
BIR 2307	3.56	VATable Sales	195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.63	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	200.35	TOTAL SALES	210.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/14000/0/34/07-11-2016/86

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. : 812248990629

Collection Ref. Code	: 1813-79-956-3	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 8125220000-1				
Customer Name	: SANDOY,FELIPE S.	TOTAL AMOUNT DUE	: 538.59	Overdue Bill	: 1
Meter Number	: 282613SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/14000/0/34/07-11-2016/86 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617913580944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508711

61782200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2533
Period From	:	06-05-2016	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

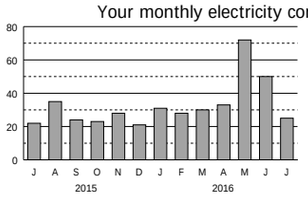
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.40
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 - JULY 2016		107.77
TOTAL AMOUNT DUE		446.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.77		
Less : VAT	7.48		
Amount Net of VAT	100.29		
Less: BIR 2306	3.22		
BIR 2307	1.77	VATable Sales	100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	102.78	TOTAL SALES	107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/15800/0/34/07-11-2016/86

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. : 617913580944

Collection Ref. Code	: 1817-48-863-5	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6178220000-2				
Customer Name	: SANDOY,FEDELINA L	TOTAL AMOUNT DUE	: 446.42	Overdue Bill	: 1
Meter Number	: 374159GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/15800/0/34/07-11-2016/86 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171561224494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500950

17103983551

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3153
Period From	:	06-05-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

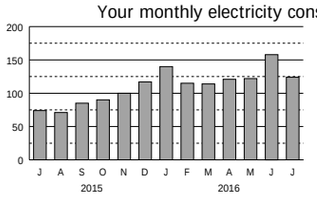
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.97
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		162.21
CURRENT BILL - JULY 2016		1,336.48
TOTAL AMOUNT DUE		3,041.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.48		
Less : VAT	97.27		
Amount Net of VAT	1,239.21		
Less: BIR 2306	41.00		
BIR 2307	23.60	VATable Sales	1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.61	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,271.88	TOTAL SALES	1,336.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/15950/0/34/07-11-2016/86

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. : 171561224494

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	: 3,041.12	Overdue Bill	: 1
Meter Number	: 557758 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/15950/0/34/07-11-2016/86

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622404612935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510576

62252200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5148
Period From	:	06-05-2016	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

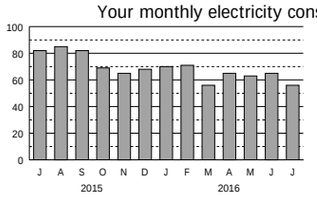
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - JULY 2016		429.97
TOTAL AMOUNT DUE		1,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.97		
Less : VAT	30.67		
Amount Net of VAT	399.30		
Less: BIR 2306	13.01		
BIR 2307	7.45	VATable Sales	399.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.84	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	409.51	TOTAL SALES	429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16000/0/34/07-11-2016/86

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. : 622404612935

Collection Ref. Code	: 1813-80-047-2	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6225220000-1				
Customer Name	: PANSOY,ENOVEJO P.	TOTAL AMOUNT DUE	: 1,005.56	Overdue Bill	: 1
Meter Number	: 282549SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/16000/0/34/07-11-2016/86 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902654087932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500011

90252200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10464
Period From	:	06-05-2016	Prev Rdg	:	10342
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

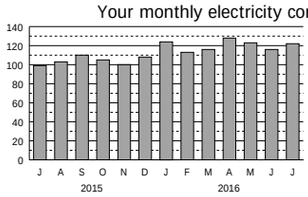
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
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	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 604.50	12.09
Sub-Total		21.70
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		3.28
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		156.91
CURRENT BILL - JULY 2016		1,290.89
TOTAL AMOUNT DUE		1,895.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.89		
Less : VAT	93.11		
Amount Net of VAT	1,197.78		
Less: BIR 2306	39.26		
BIR 2307	22.79	VATable Sales	1,197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.73	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,228.84	TOTAL SALES	1,290.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16500/0/34/07-11-2016/86

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. : 902654087932

Collection Ref. Code : 1813-79-887-7

Account ID : 9025220000-2

Customer Name : CANOY,ALBERTO E.

Meter Number : 282566SS6

Period : Jun 2016

Premise Address : BUGHO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,895.63

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

90252200002

BC02/593.9/16500/0/34/07-11-2016/86

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757075852623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507923

75795593203

Date : 07-11-2016

BC02/593.9/16550/0926045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579559320-3

Collection Ref. Code : 1853-72-149-2

Customer Information----------

Name : CANOY,ROCHELLE AMANCIO

Premise Address : THRUCUT,BUGHO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557905 GS6	Pole No	:	0926045
Serial No	:	25853557	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2935
Period From	:	06-05-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

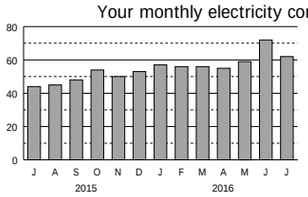
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		765.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
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	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 765.00	15.30
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
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		81.78
CURRENT BILL - JULY 2016		691.54
TOTAL AMOUNT DUE		1,456.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.54		
Less : VAT	49.18		
Amount Net of VAT	642.36		
Less: BIR 2306	21.00		
BIR 2307	12.26	VATable Sales	642.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.10	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	658.28	TOTAL SALES	691.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16550/0/34/07-11-2016/86

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. : 757075852623

Collection Ref. Code	: 1853-72-149-2	Premise Address	: THRUCUT,BUGHO, SAN FERNANDO		
Account ID	: 7579559320-3				
Customer Name	: CANOY,ROCHELLE AMANCIO	TOTAL AMOUNT DUE	: 1,456.69	Overdue Bill	: 1
Meter Number	: 557905 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75795593203

BC02/593.9/16550/0/34/07-11-2016/86

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522252462436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504234

52252200002

Date : 07-11-2016

BC02/593.9/16600/0926010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225220000-2

Collection Ref. Code : 1813-80-041-3

Customer Information----------

Name : GENILLA,DOMINGO A.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282598SS6	Pole No	:	0926010
Serial No	:	26255195	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9747
Period From	:	06-05-2016	Prev Rdg	:	9689
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

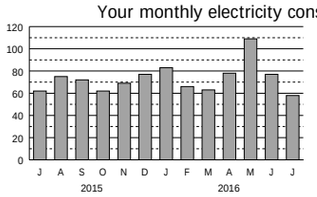
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - JULY 2016		448.06
TOTAL AMOUNT DUE		1,169.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.06		
Less : VAT	32.07		
Amount Net of VAT	415.99		
Less: BIR 2306	13.61		
BIR 2307	7.77	VATable Sales	415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.61	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	426.68	TOTAL SALES	448.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16600/0/34/07-11-2016/86

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. : 522252462436

Collection Ref. Code	: 1813-80-041-3	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 5225220000-2				
Customer Name	: GENILLA,DOMINGO A.	TOTAL AMOUNT DUE	: 1,169.85	Overdue Bill	: 1
Meter Number	: 282598SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52252200002 BC02/593.9/16600/0/34/07-11-2016/86 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367501634505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504959

36782200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4180
Period From	:	06-05-2016	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

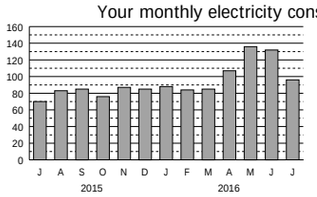
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 15.24
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.23
CURRENT BILL - JULY 2016		982.28
TOTAL AMOUNT DUE		2,410.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.28		
Less : VAT	71.20		
Amount Net of VAT	911.08		
Less: BIR 2306	30.04		
BIR 2307	17.31	VATable Sales	911.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.73	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	934.93	TOTAL SALES	982.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16700/0/34/07-11-2016/86

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. : 367501634505

Collection Ref. Code	: 1817-57-206-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 3678220000-4				
Customer Name	: CANOY,TEODORO Y	TOTAL AMOUNT DUE	: 2,410.76	Overdue Bill	: 1
Meter Number	: 460456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/593.9/16700/0/34/07-11-2016/86 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802390400232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505653

80252200003

Date : 07-11-2016

BC02/593.9/17400/0926031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025220000-3

Collection Ref. Code : 1813-79-881-8

Customer Information----------

Name : LABITAD,TRANQUILINA P.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422967GS6	Pole No	:	0926031
Serial No	:	2003211750	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11332
Period From	:	06-05-2016	Prev Rdg	:	11253
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

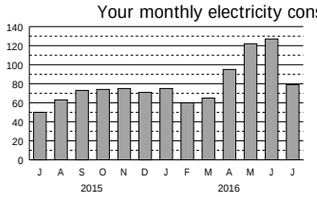
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 81.35
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.13
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		94.04
CURRENT BILL - JULY 2016		734.69
TOTAL AMOUNT DUE		2,082.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.69		
Less : VAT	53.20		
Amount Net of VAT	681.49		
Less: BIR 2306	22.47		
BIR 2307	12.88	VATable Sales	681.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.14	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	699.34	TOTAL SALES	734.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/17400/0/34/07-11-2016/86

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. : 802390400232

Collection Ref. Code	: 1813-79-881-8	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 8025220000-3				
Customer Name	: LABITAD,TRANQUILINA P.	TOTAL AMOUNT DUE	: 2,082.00	Overdue Bill	: 1
Meter Number	: 422967GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80252200003 BC02/593.9/17400/0/34/07-11-2016/86 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602297193338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500102

60252200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13586
Period From	:	06-05-2016	Prev Rdg	:	13458
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	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.

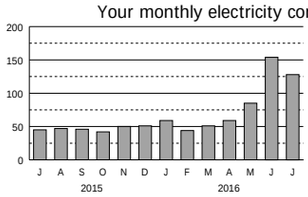
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
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	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.76
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		166.97
CURRENT BILL - JULY 2016		1,375.63
TOTAL AMOUNT DUE		2,968.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.63		
Less : VAT	99.94		
Amount Net of VAT	1,275.69		
Less: BIR 2306	42.16		
BIR 2307	24.29	VATable Sales	1,275.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.24	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,309.18	TOTAL SALES	1,375.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/17500/0/34/07-11-2016/86

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. : 602297193338

Collection Ref. Code : 1813-79-857-5

Account ID : 6025220000-5

Customer Name : ROSARITO,DIEGA P.

Meter Number : 282450SS6

Period : Jun 2016

Premise Address : BUGHO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,968.25

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

60252200005

BC02/593.9/17500/0/34/07-11-2016/86

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568790373188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500207

56892200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17574
Period From	:	06-05-2016	Prev Rdg	:	17387
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	500	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

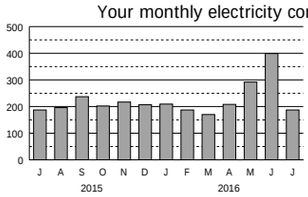
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,543.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.6656/kWh	124.47
System Loss Charge	0.8149/kWh	152.39
Sub-Total		1,228.09
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	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,544.00	150.88
Sub-Total		165.62
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		61.54
Transmission		3.18
System Loss		9.18
Distribution		64.81
Others		21.03
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		258.50
CURRENT BILL - JULY 2016		2,192.27
TOTAL AMOUNT DUE		9,736.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,219.85

Your monthly electricity consumption chart



Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.27		
Less : VAT	159.74		
Amount Net of VAT	2,032.53		
Less: BIR 2306	68.09		
BIR 2307	38.87	VATable Sales	2,032.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.57	VAT Zero Rated Sales	0.00
Add : VAT	159.74	VAT Amount	159.74
TOTAL AMOUNT DUE	2,085.31	TOTAL SALES	2,192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18200/0/34/07-11-2016/86

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. : 568790373188

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	: 9,736.09	Overdue Bill	: 2
Meter Number	: 157281DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/18200/0/34/07-11-2016/86

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860617610838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86013200000

BILLING STATEMENT

1005507988

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7172
Period From	:	06-05-2016	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

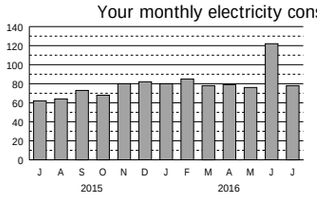
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.83
CURRENT BILL - JULY 2016		724.99
TOTAL AMOUNT DUE		2,033.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.99		
Less : VAT	52.51		
Amount Net of VAT	672.48		
Less: BIR 2306	22.18		
BIR 2307	12.71	VATable Sales	672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.59	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	690.10	TOTAL SALES	724.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18800/0/34/07-11-2016/86

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. : 860617610838

Collection Ref. Code	: 1839-51-674-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 8601320000-0				
Customer Name	: BAROMAN,LINA C	TOTAL AMOUNT DUE	: 2,033.75	Overdue Bill	: 1
Meter Number	: 414348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/593.9/18800/0/34/07-11-2016/86

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275822247289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508354

27585200002

Date : 07-11-2016

BC02/593.9/30700/1069413/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758520000-2

Collection Ref. Code : 1845-22-380-2

Customer Information----------

Name : CANOY,ENRIQUITA L

Premise Address : SAMBULAWAN,BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464853GS6	Pole No	:	1069413
Serial No	:	63945330	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4300
Period From	:	06-05-2016	Prev Rdg	:	4262
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

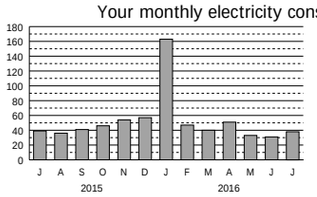
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - JULY 2016		212.26
TOTAL AMOUNT DUE		391.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.26		
Less : VAT	14.74		
Amount Net of VAT	197.52		
Less: BIR 2306	6.31		
BIR 2307	3.59	VATable Sales	197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.62	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	202.36	TOTAL SALES	212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/30700/0/34/07-11-2016/86

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. : 275822247289

Collection Ref. Code	: 1845-22-380-2	Premise Address	: SAMBULAWAN,BUGHO,SAN FERNANDO
Account ID	: 2758520000-2		
Customer Name	: CANOY,ENRIQUITA L	TOTAL AMOUNT DUE	: 391.85
Meter Number	: 464853GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27585200002

BC02/593.9/30700/0/34/07-11-2016/86

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175569111284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506476

17585200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4756
Period From	:	06-05-2016	Prev Rdg	:	4699
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	462	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.

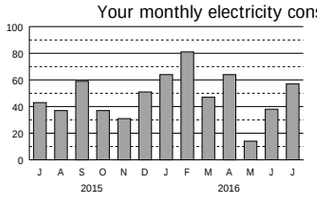
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.38
CURRENT BILL - JULY 2016		429.57
TOTAL AMOUNT DUE		657.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.57		
Less : VAT	30.37		
Amount Net of VAT	399.20		
Less: BIR 2306	12.90		
BIR 2307	7.44	VATable Sales	399.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.86	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	409.23	TOTAL SALES	429.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/30800/0/34/07-11-2016/86

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. : 175569111284

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	: 657.68
Meter Number	: 464915GS6		
Period	: May 2016 to Jun 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

17585200003 BC02/593.9/30800/0/34/07-11-2016/86 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080348374643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499102

08036855727

Date : 07-11-2016

BC20/999.5/0/1153441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803685572-7

Collection Ref. Code : 1857-23-449-9

Customer Information----------

Name : AVIDA LAND CORPORATION

Premise Address : TOWER 2 (MAIN) ASIA TOWN IT PARK,LAHUG

TIN : 000-846-386-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	320.700
Period From	:	05-26-2016	Prev Rdg	:	290.800
No of Days	:	31	Diff Rdg	:	29.900
Avg kWh/day	:	1,604.45	Registered	:	71760
Conn Load	:	1500000	Billed kWh	:	49738

Power Metering Information----------

Meter No : MTR1089149 Pole No : 1153441

Serial No : 50881683 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.675	0.617	139.200
kWh :	320.700	290.800	71760.000
kVAR :	43.900	43.000	2160.000

Billed Demand : 139.200 Billed kVAR : 2160

Power Factor Value : 0.9991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

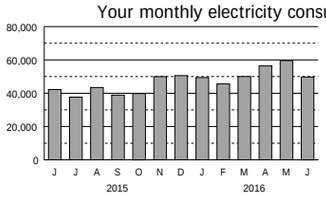
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,066,882.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	253,007.26
Transmission Charge	239.60/kW	33,352.32
System Loss Charge	0.149/kWh	7,410.96
Sub-Total		293,770.54
Distribution Charges		
Distribution Charge	0.1761/kWh	8,758.86
	137.56/kW	19,148.35
Supply Charge	0.0428/kWh	2,128.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,512.04
	4,751.36/month	4,751.36
Sub-Total		42,999.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,914.38
Senior Citizen Subsidy Charge	0.000098/kWh	4.87
Surcharge	0.02 of 2,444,986.50	48,899.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 303.40
Sub-Total		52,515.58
Government Charges		
Franchise Tax - Local		2,919.64
Value Added Tax		
Generation		16,367.79
Transmission		851.11
System Loss		455.60
Distribution		5,159.91
Others		6,652.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7,764.10
Environmental Charge	0.0025/kWh	124.35
NPC Stranded Contract Costs	0.1938/kWh	9,639.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,167.51
Sub-Total		56,101.46
CURRENT BILL - JUNE 2016		445,386.82
TOTAL AMOUNT DUE		2,512,269.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 378,103.87

Your monthly electricity consumption chart



Avg Monthly Usage : 47,179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445,386.82		
Less : VAT	29,486.64		
Amount Net of VAT	415,900.18		
Less: BIR 2306	12,649.63		
BIR 2307	7,844.10	VATable Sales	415,900.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395,406.45	VAT Zero Rated Sales	0.00
Add : VAT	29,486.64	VAT Amount	29,486.64
TOTAL AMOUNT DUE	424,893.09	TOTAL SALES	445,386.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-11-2016/87

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. : 080348374643

Collection Ref. Code	: 1857-23-449-9	Premise Address	: TOWER 2 (MAIN) ASIA TOWN IT PARK,LAHUG		
Account ID	: 0803685572-7				
Customer Name	: AVIDA LAND CORPORATION	TOTAL AMOUNT DUE	: 2,512,269.49	Overdue Bill	: 2
Meter Number	: MTR1089149				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08036855727 BC20/999.5/0/0/10/07-11-2016/87 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169935033669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499176

16937363089

Date : 07-11-2016

BC20/999.5/6590/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693736308-9

Collection Ref. Code : 1851-57-236-8

Customer Information----------

Name : AVIDA LAND CORPORATION

Premise Address : (MAIN) TOWER 1,ASIA TOWN IT PARK,LAHUG

TIN : 000-846-386-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	801.900
Period From	:	05-26-2016	Prev Rdg	:	759.000
No of Days	:	31	Diff Rdg	:	42.900
Avg kWh/day	:	2,180.26	Registered	:	102960
Conn Load	:	1500000	Billed kWh	:	67588

Power Metering Information----------

Meter No : 2795 ELA0 Pole No : 0016411

Serial No : 97687917 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.711	1.629	196.800
kWh :	801.900	759.000	102960.000
kVAR :	220.200	214.800	12960.000

Billed Demand : 196.800 Billed kVAR : 12960

Power Factor Value : 0.9821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

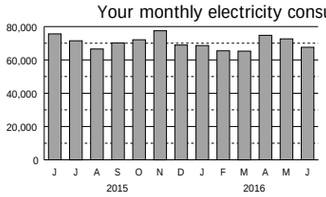
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,082,157.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	343,806.64
Transmission Charge	239.60/kW	47,153.28
System Loss Charge	0.149/kWh	10,070.61
Sub-Total		401,030.53
Distribution Charges		
Distribution Charge	0.1761/kWh	11,902.25
	137.56/kW	27,071.81
Supply Charge	0.0428/kWh	2,892.77
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,054.68
	4,751.36/month	4,751.36
Sub-Total		55,372.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5,319.18
Senior Citizen Subsidy Charge	0.000098/kWh	6.62
Surcharge	0.02 of 2,082,157.50	41,643.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 412.29
Sub-Total		46,556.66
Government Charges		
Franchise Tax - Local		3,772.20
Value Added Tax		
Generation		22,241.86
Transmission		1,203.31
System Loss		619.12
Distribution		6,644.73
Others		6,039.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10,550.48
Environmental Charge	0.0025/kWh	168.97
NPC Stranded Contract Costs	0.1938/kWh	13,098.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,380.91
Sub-Total		72,719.59
CURRENT BILL - JUNE 2016		575,679.49
TOTAL AMOUNT DUE		2,657,836.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 520,491.76

Your monthly electricity consumption chart



Avg Monthly Usage : 70,528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575,679.49		
Less : VAT	36,748.48		
Amount Net of VAT	538,931.01		
Less: BIR 2306	15,825.33		
BIR 2307	10,134.64	VATable Sales	538,931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512,971.04	VAT Zero Rated Sales	0.00
Add : VAT	36,748.48	VAT Amount	36,748.48
TOTAL AMOUNT DUE	549,719.52	TOTAL SALES	575,679.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6590/0/10/07-11-2016/87

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. : 169935033669

Collection Ref. Code	: 1851-57-236-8	Premise Address	: (MAIN) TOWER 1,ASIA TOWN IT PARK,LAHUG		
Account ID	: 1693736308-9				
Customer Name	: AVIDA LAND CORPORATION	TOTAL AMOUNT DUE	: 2,657,836.87	Overdue Bill	: 3
Meter Number	: 2795 ELA0				
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

16937363089 BC20/999.5/6590/0/10/07-11-2016/87 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038515252565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500689

03815661016

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	885
Period From	:	06-05-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	145	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.

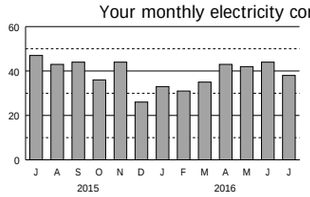
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.83
TOTAL AMOUNT DUE		508.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.83		
Less : VAT	15.01		
Amount Net of VAT	199.82		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.77	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038515252565

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	: 508.68	Overdue Bill	: 1
Meter Number	: MTR1005332				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.0/0/0/34/07-11-2016/90

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393130607049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512928

39316191616

Date : 07-11-2016

BC02/594.0/0/0929742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931619161-6

Collection Ref. Code : 1861-78-266-7

Customer Information----------

Name : ALFECHE,GLORIA GENILLA

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104026	Pole No	:	0929742
Serial No	:	40046993	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	321
Period From	:	06-05-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

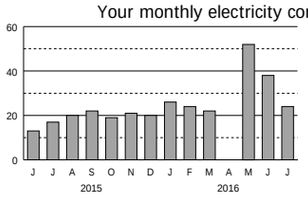
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
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		18.75
CURRENT BILL - JULY 2016		100.93
TOTAL AMOUNT DUE		311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.93		
Less : VAT	6.91		
Amount Net of VAT	94.02		
Less: BIR 2306	2.98		
BIR 2307	1.65	VATable Sales	94.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.39	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	96.30	TOTAL SALES	100.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393130607049

Collection Ref. Code	: 1861-78-266-7	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 3931619161-6				
Customer Name	: ALFECHE,GLORIA GENILLA	TOTAL AMOUNT DUE	: 311.15	Overdue Bill	: 1
Meter Number	: MTR1104026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39316191616 BC02/594.0/0/0/34/07-11-2016/90 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118236840412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511504

11838586433

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2677
Period From	:	06-05-2016	Prev Rdg	:	2595
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	133	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.

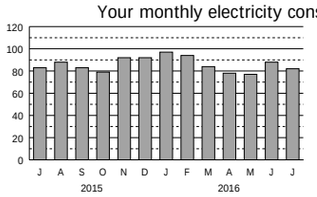
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
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		99.49
CURRENT BILL - JULY 2016		790.87
TOTAL AMOUNT DUE		1,644.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.87		
Less : VAT	56.96		
Amount Net of VAT	733.91		
Less: BIR 2306	24.04		
BIR 2307	13.90	VATable Sales	733.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.97	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	752.93	TOTAL SALES	790.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118236840412

Collection Ref. Code : 1855-97-704-4

Account ID : 1183858643-3

Customer Name : ENCENA,ISIDRO COLARTE

Meter Number : 543952 GS6

Period : Jun 2016

Premise Address : CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,644.39

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

11838586433

BC02/594.0/0/0/34/07-11-2016/90

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541287387614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505618

54188634759

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5252
Period From	:	06-05-2016	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

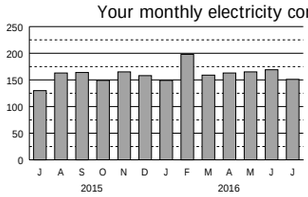
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.73
CURRENT BILL - JULY 2016		1,620.70
TOTAL AMOUNT DUE		3,451.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.70		
Less : VAT	117.68		
Amount Net of VAT	1,503.02		
Less: BIR 2306	49.63		
BIR 2307	28.62	VATable Sales	1,503.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.77	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,542.45	TOTAL SALES	1,620.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541287387614

Collection Ref. Code : 1855-97-698-6

Account ID : 5418863475-9

Customer Name : ARES,JENELYN SAYA-ANG

Meter Number : 457023 GS6

Period : Jun 2016

Premise Address : CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,451.30

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

54188634759

BC02/594.0/0/0/34/07-11-2016/90

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819094376369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512045

81978463222

Date : 07-11-2016

BC02/594.0/0/1032301/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197846322-2

Collection Ref. Code : 1853-93-941-2

Customer Information----------

Name : SUICO,ALLAN PAON

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	568912 GS6	Pole No	:	1032301
Serial No	:	83206711	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3247
Period From	:	06-05-2016	Prev Rdg	:	3163
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

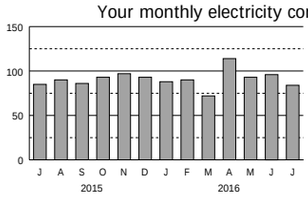
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 74.79
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 5.55
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		99.96
CURRENT BILL - JULY 2016		792.55
TOTAL AMOUNT DUE		890.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.55		
Less : VAT	56.48		
Amount Net of VAT	736.07		
Less: BIR 2306	23.85		
BIR 2307	13.92	VATable Sales	736.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.30	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	754.78	TOTAL SALES	792.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819094376369

Collection Ref. Code	: 1853-93-941-2	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 8197846322-2				
Customer Name	: SUICO,ALLAN PAON	TOTAL AMOUNT DUE	: 890.19	Overdue Bill	: 1
Meter Number	: 568912 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81978463222 BC02/594.0/0/0/34/07-11-2016/90 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313950275227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502853

31395200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	438
Period From	:	06-05-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

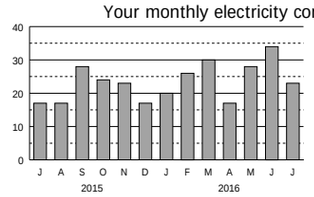
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.98
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 - JULY 2016		95.11
TOTAL AMOUNT DUE		220.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.11		
Less : VAT	6.45		
Amount Net of VAT	88.66		
Less: BIR 2306	2.78		
BIR 2307	1.55	VATable Sales	88.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.33	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	90.78	TOTAL SALES	95.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/3/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313950275227

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	: 220.07	Overdue Bill	: 1
Meter Number	: MTR1083014				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.0/3/0/34/07-11-2016/90

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885921161781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508138

88565200008

Date : 07-11-2016

BC02/594.0/140/0906164/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856520000-8

Collection Ref. Code : 1813-45-818-9

Customer Information----------

Name : GENILLA,FELIPE B.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054704	Pole No	:	0906164
Serial No	:	121447821	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1366
Period From	:	06-05-2016	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

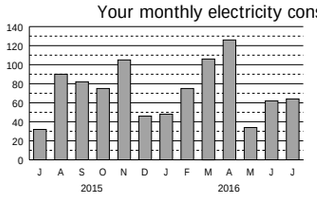
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.91
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 - JULY 2016		551.76
TOTAL AMOUNT DUE		1,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.76		
Less : VAT	39.51		
Amount Net of VAT	512.25		
Less: BIR 2306	16.70		
BIR 2307	9.64	VATable Sales	512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.91	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	525.42	TOTAL SALES	551.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/140/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885921161781

Collection Ref. Code	: 1813-45-818-9	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 8856520000-8				
Customer Name	: GENILLA,FELIPE B.	TOTAL AMOUNT DUE	: 1,084.88	Overdue Bill	: 1
Meter Number	: MTR1054704				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88565200008

BC02/594.0/140/0/34/07-11-2016/90

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306105101257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500974

30665200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	830
Period From	:	06-05-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

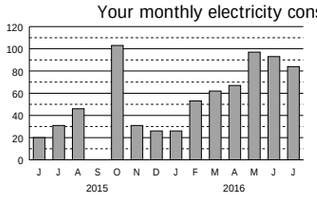
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		- 37.92
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.60
CURRENT BILL - JULY 2016		834.06
TOTAL AMOUNT DUE		2,200.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.06		
Less : VAT	60.93		
Amount Net of VAT	773.13		
Less: BIR 2306	25.71		
BIR 2307	14.66	VATable Sales	773.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.76	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	793.69	TOTAL SALES	834.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/150/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306105101257

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	: 2,200.05
Meter Number	: MTR1082961		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.0/150/0/34/07-11-2016/90

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665844164739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510206

66565200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8010
Period From	:	06-05-2016	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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.

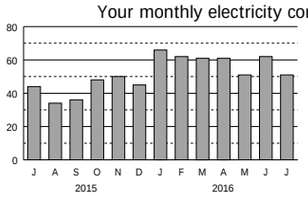
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.89
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		56.06
CURRENT BILL - JULY 2016		410.83
TOTAL AMOUNT DUE		958.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.83		
Less : VAT	30.00		
Amount Net of VAT	380.83		
Less: BIR 2306	12.70		
BIR 2307	7.13	VATable Sales	380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.00	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	391.00	TOTAL SALES	410.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/180/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665844164739

Collection Ref. Code	: 1813-45-626-7	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 6656520000-4				
Customer Name	: PANILAGAN,ANGELINA	TOTAL AMOUNT DUE	: 958.90	Overdue Bill	: 1
Meter Number	: 270362GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/180/0/34/07-11-2016/90 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785686396720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507551

78565200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6524
Period From	:	06-05-2016	Prev Rdg	:	6496
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

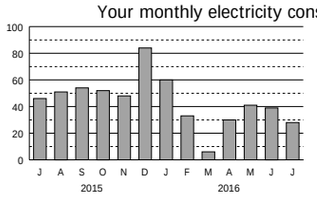
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.32
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		22.61
CURRENT BILL - JULY 2016		124.29
TOTAL AMOUNT DUE		333.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.29		
Less : VAT	8.75		
Amount Net of VAT	115.54		
Less: BIR 2306	3.75		
BIR 2307	2.04	VATable Sales	115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.75	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	118.50	TOTAL SALES	124.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/210/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785686396720

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	: 333.38	Overdue Bill	: 1
Meter Number	: 269878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/210/0/34/07-11-2016/90 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937547960105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500737

93724200006

Date : 07-11-2016

BC02/594.0/220/0879132/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372420000-6

Collection Ref. Code : 1815-51-392-6

Customer Information----------

Name : BELDAD,MAXIMO D.

Premise Address : LABIGAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1109649	Pole No	:	0879132
Serial No	:	129124741	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	341
Period From	:	06-05-2016	Prev Rdg	:	281
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	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.

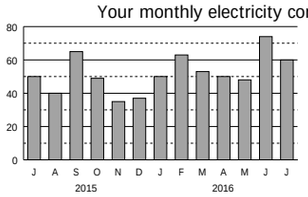
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.50
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		63.55
CURRENT BILL - JULY 2016		461.60
TOTAL AMOUNT DUE		1,129.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.60		
Less : VAT	32.97		
Amount Net of VAT	428.63		
Less: BIR 2306	13.97		
BIR 2307	8.00	VATable Sales	428.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.66	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	439.63	TOTAL SALES	461.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/220/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937547960105

Collection Ref. Code	: 1815-51-392-6	Premise Address	: LABIGAN,CABATBATAN,SAN FERNANDO		
Account ID	: 9372420000-6				
Customer Name	: BELDAD,MAXIMO D.	TOTAL AMOUNT DUE	: 1,129.26	Overdue Bill	: 1
Meter Number	: MTR1109649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93724200006 BC02/594.0/220/0/34/07-11-2016/90 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985705218249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504580

98565200007

Date : 07-11-2016

BC02/594.0/330/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856520000-7

Collection Ref. Code : 1813-45-824-3

Customer Information----------

Name : GENILLA,DOMINGA B.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	534011 GS6	Pole No	:	0906213
Serial No	:	57182030	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16127
Period From	:	06-05-2016	Prev Rdg	:	15684
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	200	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.

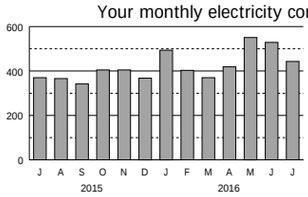
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,726.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
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	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,726.50	114.53
Sub-Total		149.43
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		20.44
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		576.94
CURRENT BILL - JULY 2016		4,752.04
TOTAL AMOUNT DUE		10,478.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.04		
Less : VAT	345.02		
Amount Net of VAT	4,407.02		
Less: BIR 2306	145.50		
BIR 2307	83.92	VATable Sales	4,407.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.60	VAT Zero Rated Sales	0.00
Add : VAT	345.02	VAT Amount	345.02
TOTAL AMOUNT DUE	4,522.62	TOTAL SALES	4,752.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/330/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985705218249

Collection Ref. Code	: 1813-45-824-3	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 9856520000-7				
Customer Name	: GENILLA,DOMINGA B.	TOTAL AMOUNT DUE	: 10,478.41	Overdue Bill	: 1
Meter Number	: 534011 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98565200007 BC02/594.0/330/0/34/07-11-2016/90 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375483841671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508516

37565200005

Date : 07-11-2016

BC02/594.0/370/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756520000-5

Collection Ref. Code : 1813-45-677-1

Customer Information----------

Name : LARGO,HERMOGINA G.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271823GS6	Pole No	:	0906213
Serial No	:	41372878	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10012
Period From	:	06-05-2016	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

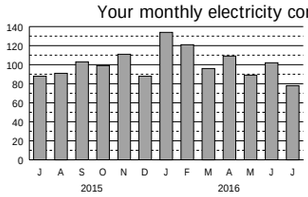
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 84.37
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.38
CURRENT BILL - JULY 2016		720.93
TOTAL AMOUNT DUE		1,849.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.93		
Less : VAT	52.08		
Amount Net of VAT	668.85		
Less: BIR 2306	22.00		
BIR 2307	12.63	VATable Sales	668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.22	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	686.30	TOTAL SALES	720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/370/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375483841671

Collection Ref. Code	: 1813-45-677-1	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 3756520000-5		
Customer Name	: LARGO,HERMOGINA G.	TOTAL AMOUNT DUE	: 1,849.24 Overdue Bill : 1
Meter Number	: 271823GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37565200005

BC02/594.0/370/0/34/07-11-2016/90

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265088803815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509242

26565200008

Date : 07-11-2016

BC02/594.0/380/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656520000-8

Collection Ref. Code : 1813-45-593-7

Customer Information----------

Name : GENILLA,JESUS T.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270373GS6	Pole No	:	0906213
Serial No	:	46559390	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8268
Period From	:	06-05-2016	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

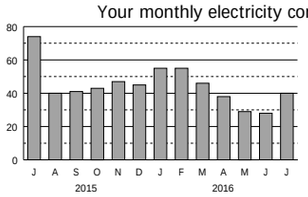
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.53
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		35.30
CURRENT BILL - JULY 2016		221.70
Debit Adjustments		38.05
TOTAL AMOUNT DUE		379.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.70		
Less : VAT	15.32		
Amount Net of VAT	206.38		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.10	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	211.42	TOTAL SALES	221.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/380/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265088803815

Collection Ref. Code	: 1813-45-593-7	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 2656520000-8				
Customer Name	: GENILLA,JESUS T.	TOTAL AMOUNT DUE	: 379.45	Overdue Bill	: 1
Meter Number	: 270373GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26565200008 BC02/594.0/380/0/34/07-11-2016/90 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175810484355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506613

17565200007

Date : 07-11-2016

BC02/594.0/390/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756520000-7

Collection Ref. Code : 1813-45-668-2

Customer Information----------

Name : GENTAPA,ROSALIA V.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332582GS6	Pole No	:	0906213
Serial No	:	45653019	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10419
Period From	:	06-05-2016	Prev Rdg	:	10335
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

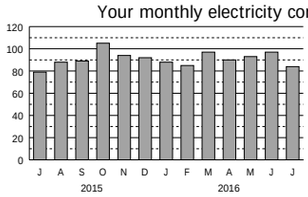
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.21
CURRENT BILL - JULY 2016		812.72
TOTAL AMOUNT DUE		1,806.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.72		
Less : VAT	58.64		
Amount Net of VAT	754.08		
Less: BIR 2306	24.75		
BIR 2307	14.28	VATable Sales	754.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.05	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	773.69	TOTAL SALES	812.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/390/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175810484355

Collection Ref. Code	: 1813-45-668-2	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 1756520000-7		
Customer Name	: GENTAPA,ROSALIA V.	TOTAL AMOUNT DUE	: 1,806.10
Meter Number	: 332582GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17565200007

BC02/594.0/390/0/34/07-11-2016/90

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016518682971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508515

01665200000

Date : 07-11-2016

BC02/594.0/400/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166520000-0

Collection Ref. Code : 1813-47-083-9

Customer Information----------

Name : GENILLA,SONIA E.

Premise Address : PATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270356GS6	Pole No	:	0906213
Serial No	:	45773334	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6134
Period From	:	06-05-2016	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

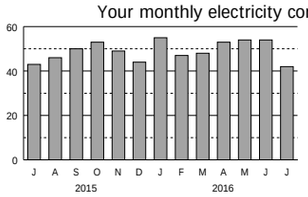
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		41.11
CURRENT BILL - JULY 2016		280.96
TOTAL AMOUNT DUE		687.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.96		
Less : VAT	19.90		
Amount Net of VAT	261.06		
Less: BIR 2306	8.44		
BIR 2307	4.82	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.80	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	267.70	TOTAL SALES	280.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/400/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016518682971

Collection Ref. Code	: 1813-47-083-9	Premise Address	: PATAG,CABATBATAN,SAN FERNANDO		
Account ID	: 0166520000-0				
Customer Name	: GENILLA,SONIA E.	TOTAL AMOUNT DUE	: 687.64	Overdue Bill	: 1
Meter Number	: 270356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01665200000 BC02/594.0/400/0/34/07-11-2016/90 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875556513079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503955

87565200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9474
Period From	:	06-05-2016	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	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.

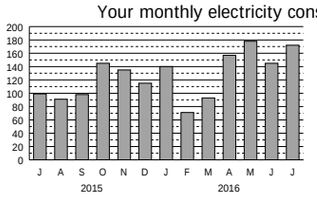
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
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	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.38
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		222.78
CURRENT BILL - JULY 2016		1,833.96
TOTAL AMOUNT DUE		3,411.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.96		
Less : VAT	132.79		
Amount Net of VAT	1,701.17		
Less: BIR 2306	56.01		
BIR 2307	32.38	VATable Sales	1,701.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.78	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,745.57	TOTAL SALES	1,833.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/430/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875556513079

Collection Ref. Code : 1813-45-734-4

Account ID : 8756520000-0

Customer Name : MANEJA,URSICIO T.

Meter Number : 499113 GS6

Period : Jun 2016

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,411.21

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 _____

87565200000

BC02/594.0/430/0/34/07-11-2016/90

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475244349116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503340

47565200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3695
Period From	:	06-05-2016	Prev Rdg	:	3492
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	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.

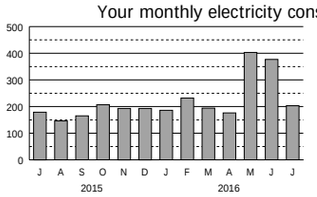
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
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	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,086.00	81.72
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.38
CURRENT BILL - JULY 2016		2,213.53
TOTAL AMOUNT DUE		6,299.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.53		
Less : VAT	161.94		
Amount Net of VAT	2,051.59		
Less: BIR 2306	68.27		
BIR 2307	39.10	VATable Sales	2,051.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.22	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,106.16	TOTAL SALES	2,213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/440/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475244349116

Collection Ref. Code	: 1813-45-683-6	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 4756520000-4				
Customer Name	: BACLAAN,TOMAS G.	TOTAL AMOUNT DUE	: 6,299.75	Overdue Bill	: 1
Meter Number	: MTR1061411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/440/0/34/07-11-2016/90 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275811529034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508149

27565200006

Date : 07-11-2016

BC02/594.0/450/0906206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756520000-6

Collection Ref. Code : 1813-45-674-7

Customer Information----------

Name : ALFECHE,RUFINO G.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354372SS6	Pole No	:	0906206
Serial No	:	57092867	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12627
Period From	:	06-05-2016	Prev Rdg	:	12571
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

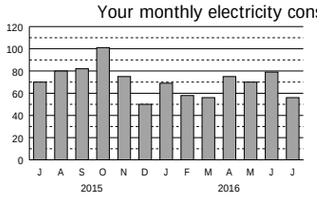
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 139.72
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.52
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		59.55
CURRENT BILL - JULY 2016		433.08
TOTAL AMOUNT DUE		1,145.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.08		
Less : VAT	31.01		
Amount Net of VAT	402.07		
Less: BIR 2306	13.15		
BIR 2307	7.51	VATable Sales	402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.41	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	412.42	TOTAL SALES	433.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/450/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275811529034

Collection Ref. Code	: 1813-45-674-7	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 2756520000-6		
Customer Name	: ALFECHE,RUFINO G.	TOTAL AMOUNT DUE	: 1,145.99 Overdue Bill : 1
Meter Number	: 354372SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27565200006 BC02/594.0/450/0/34/07-11-2016/90 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387707269168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512084

38734200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1003
Period From	:	06-05-2016	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	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.

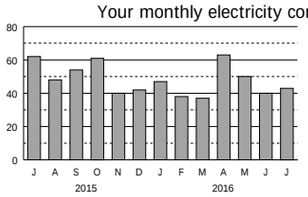
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
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		42.97
CURRENT BILL - JULY 2016		295.52
TOTAL AMOUNT DUE		1,065.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.52		
Less : VAT	21.23		
Amount Net of VAT	274.29		
Less: BIR 2306	9.01		
BIR 2307	5.08	VATable Sales	274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.20	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	281.43	TOTAL SALES	295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/630/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387707269168

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	: 1,065.00
Meter Number	: MTR1054706		
Period	: May 2016 to Jun 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

BC02/594.0/630/0/34/07-11-2016/90

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865287209168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509554

86565200002

Date : 07-11-2016

BC02/594.0/680/0879272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656520000-2

Collection Ref. Code : 1813-45-644-5

Customer Information----------

Name : VILLAMOR,ANTONIO

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121394	Pole No	:	0879272
Serial No	:	40073394	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	545
Period From	:	06-05-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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.

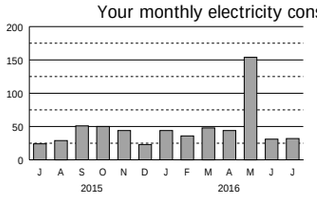
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.71
CURRENT BILL - JULY 2016		208.49
TOTAL AMOUNT DUE		1,661.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.49		
Less : VAT	15.59		
Amount Net of VAT	192.90		
Less: BIR 2306	6.63		
BIR 2307	3.55	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.72	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	198.31	TOTAL SALES	208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/680/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865287209168

Collection Ref. Code	: 1813-45-644-5	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 8656520000-2		
Customer Name	: VILLAMOR,ANTONIO	TOTAL AMOUNT DUE	: 1,661.93 Overdue Bill : 1
Meter Number	: MTR1121394		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86565200002 BC02/594.0/680/0/34/07-11-2016/90 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595050749078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508364

59565200009

Date : 07-11-2016

BC02/594.0/750/0874886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956520000-9

Collection Ref. Code : 1813-46-374-3

Customer Information----------

Name : CANADA,ERNESTO

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082681	Pole No	:	0874886
Serial No	:	40012460	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	392
Period From	:	06-05-2016	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

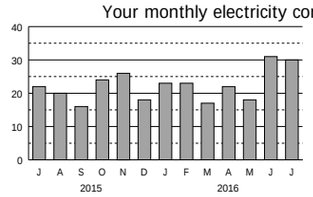
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
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		23.14
CURRENT BILL - JULY 2016		123.63
TOTAL AMOUNT DUE		296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 15.50

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.35		
Amount Net of VAT	115.28		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.00	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/750/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595050749078

Collection Ref. Code	: 1813-46-374-3	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO		
Account ID	: 5956520000-9				
Customer Name	: CANADA,ERNESTO	TOTAL AMOUNT DUE	: 296.03	Overdue Bill	: 1
Meter Number	: MTR1082681				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59565200009 BC02/594.0/750/0/34/07-11-2016/90 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837469895787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500896

83734200005

Date : 07-11-2016

BC02/594.0/830/0906423/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373420000-5

Collection Ref. Code : 1815-60-527-8

Customer Information----------

Name : BARUMAN,MARIA NITA S.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315154GS6	Pole No	:	0906423
Serial No	:	47685864	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4891
Period From	:	06-05-2016	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	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.

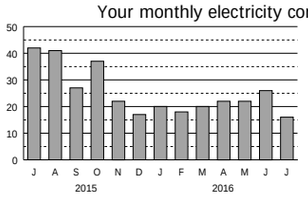
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.47
CURRENT BILL - JULY 2016		15.30
TOTAL AMOUNT DUE		107.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.30		
Less : VAT	0.82		
Amount Net of VAT	14.48		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/830/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837469895787

Collection Ref. Code	: 1815-60-527-8	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 8373420000-5		
Customer Name	: BARUMAN,MARIA NITA S.	TOTAL AMOUNT DUE	: 107.04 Overdue Bill : 1
Meter Number	: 315154GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83734200005 BC02/594.0/830/0/34/07-11-2016/90 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527893402751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505606

52734200000

Date : 07-11-2016

BC02/594.0/950/0906416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273420000-0

Collection Ref. Code : 1815-60-407-7

Customer Information----------

Name : ALFECHE,REMEDIOS A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315278GS6	Pole No	:	0906416
Serial No	:	48136914	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5157
Period From	:	06-05-2016	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

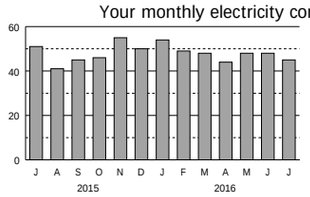
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.72
CURRENT BILL - JULY 2016		298.20
TOTAL AMOUNT DUE		618.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.20		
Less : VAT	21.02		
Amount Net of VAT	277.18		
Less: BIR 2306	8.94		
BIR 2307	5.12	VATable Sales	277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.12	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	284.14	TOTAL SALES	298.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/950/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527893402751

Collection Ref. Code	: 1815-60-407-7	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 5273420000-0		
Customer Name	: ALFECHE,REMEDIOS A.	TOTAL AMOUNT DUE	: 618.96
Meter Number	: 315278GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734200000

BC02/594.0/950/0/34/07-11-2016/90

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557468351892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511149

55734200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9829
Period From	:	06-05-2016	Prev Rdg	:	9489
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	300	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.

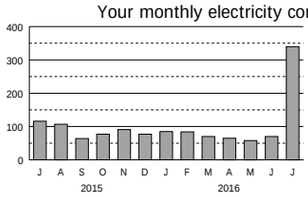
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
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	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 957.00	19.14
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		7.39
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		434.29
CURRENT BILL - JULY 2016		3,571.05
TOTAL AMOUNT DUE		4,028.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.05		
Less : VAT	256.64		
Amount Net of VAT	3,314.41		
Less: BIR 2306	108.25		
BIR 2307	63.05	VATable Sales	3,314.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.11	VAT Zero Rated Sales	0.00
Add : VAT	256.64	VAT Amount	256.64
TOTAL AMOUNT DUE	3,399.75	TOTAL SALES	3,571.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/960/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557468351892

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	: 4,028.21 Overdue Bill : 1
Meter Number	: 149645WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/960/0/34/07-11-2016/90 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437499020171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500735

43734200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4717
Period From	:	06-05-2016	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	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.

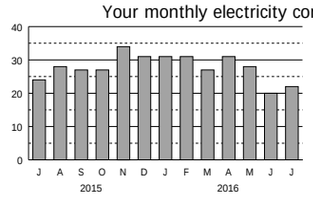
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.61
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 - JULY 2016		90.12
TOTAL AMOUNT DUE		167.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 115.02

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.07		
Amount Net of VAT	84.05		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	84.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.97	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/970/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437499020171

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	: 167.59 Overdue Bill : 1
Meter Number	: 315184GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/970/0/34/07-11-2016/90 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037836398229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500607

03734200003

Date : 07-11-2016

BC02/594.0/1080/0906472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373420000-3

Collection Ref. Code : 1815-60-455-7

Customer Information----------

Name : BENIGRA,COLETA C.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082243	Pole No	:	0906472
Serial No	:	40007659	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	286
Period From	:	06-05-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	300	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.

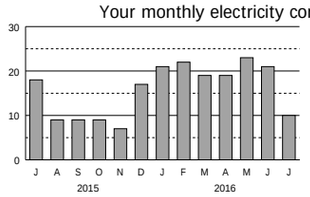
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
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 90.77	- 90.77
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.12
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		5.57
CURRENT BILL - JULY 2016		11.98
TOTAL AMOUNT DUE		82.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.98		
Less : VAT	0.77		
Amount Net of VAT	11.21		
Less: BIR 2306	0.36		
BIR 2307	0.13	VATable Sales	11.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.72	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1080/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037836398229

Collection Ref. Code	: 1815-60-455-7	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 0373420000-3		
Customer Name	: BENIGRA,COLETA C.	TOTAL AMOUNT DUE	: 82.67
Meter Number	: MTR1082243	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03734200003 BC02/594.0/1080/0/34/07-11-2016/90 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947537307231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503985

94734200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14735
Period From	:	06-05-2016	Prev Rdg	:	14482
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

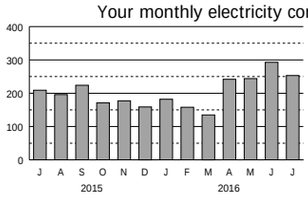
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
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	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.70
CURRENT BILL - JULY 2016		2,707.01
TOTAL AMOUNT DUE		5,564.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.01		
Less : VAT	196.29		
Amount Net of VAT	2,510.72		
Less: BIR 2306	82.78		
BIR 2307	47.80	VATable Sales	2,510.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.14	VAT Zero Rated Sales	0.00
Add : VAT	196.29	VAT Amount	196.29
TOTAL AMOUNT DUE	2,576.43	TOTAL SALES	2,707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1090/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947537307231

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	: 5,564.94 Overdue Bill : 1
Meter Number	: 315235GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/1090/0/34/07-11-2016/90 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271454894104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506543

27195200004

Date : 07-11-2016

BC02/594.0/1140/1032175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719520000-4

Collection Ref. Code : 1841-32-290-3

Customer Information----------

Name : ALGADEPI,EFREN P

Premise Address : DATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420710GS6	Pole No	:	1032175
Serial No	:	2003212491	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4017
Period From	:	06-05-2016	Prev Rdg	:	3988
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	138	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.

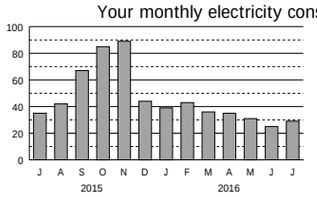
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.88
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		22.22
CURRENT BILL - JULY 2016		118.12
TOTAL AMOUNT DUE		219.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.12		
Less : VAT	7.93		
Amount Net of VAT	110.19		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.83	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.76	TOTAL SALES	118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1140/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271454894104

Collection Ref. Code	: 1841-32-290-3	Premise Address	: DATAG,CABATBATAN,SAN FERNANDO		
Account ID	: 2719520000-4				
Customer Name	: ALGADEPI,EFREN P	TOTAL AMOUNT DUE	: 219.65	Overdue Bill	: 1
Meter Number	: 420710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27195200004 BC02/594.0/1140/0/34/07-11-2016/90 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836363677129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500286

83665200008

Date : 07-11-2016

BC02/594.0/1180/1032252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366520000-8

Collection Ref. Code : 1813-47-839-2

Customer Information----------

Name : OMAYAO,ALVARO B.

Premise Address : LOWER DATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096605	Pole No	:	1032252
Serial No	:	129122262	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	462
Period From	:	06-05-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	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.

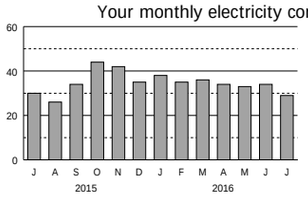
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
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 268.21	- 174.34
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - JULY 2016		119.33
TOTAL AMOUNT DUE		274.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.33		
Less : VAT	8.06		
Amount Net of VAT	111.27		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	111.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.84	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.90	TOTAL SALES	119.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1180/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836363677129

Collection Ref. Code	: 1813-47-839-2	Premise Address	: LOWER DATAG,CABATBATAN,SAN FERNANDO		
Account ID	: 8366520000-8				
Customer Name	: OMAYAO,ALVARO B.	TOTAL AMOUNT DUE	: 274.98	Overdue Bill	: 1
Meter Number	: MTR1096605				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83665200008 BC02/594.0/1180/0/34/07-11-2016/90 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915614663207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508716

91584200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4936
Period From	:	06-05-2016	Prev Rdg	:	4881
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

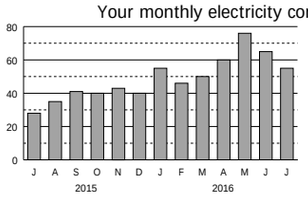
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - JULY 2016		422.53
TOTAL AMOUNT DUE		993.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.53		
Less : VAT	30.17		
Amount Net of VAT	392.36		
Less: BIR 2306	12.80		
BIR 2307	7.32	VATable Sales	392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.24	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	402.41	TOTAL SALES	422.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1250/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915614663207

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	: 993.06	Overdue Bill	: 1
Meter Number	: 414210GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.0/1250/0/34/07-11-2016/90 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661220528184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508662

66195200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4961
Period From	:	06-05-2016	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

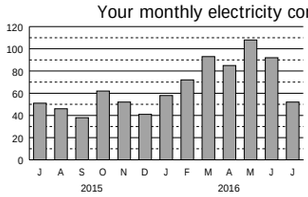
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.06
CURRENT BILL - JULY 2016		435.71
TOTAL AMOUNT DUE		1,402.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.40		
Amount Net of VAT	403.31		
Less: BIR 2306	13.71		
BIR 2307	7.57	VATable Sales	403.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.03	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	414.43	TOTAL SALES	435.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1430/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661220528184

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	: 1,402.97
Meter Number	: 411504GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/594.0/1430/0/34/07-11-2016/90

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761070588776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509569

76195200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12299
Period From	:	06-05-2016	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	160	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.

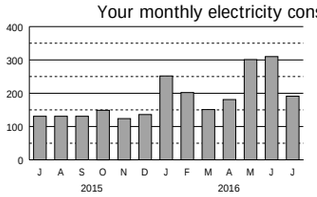
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
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	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.85
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		249.13
CURRENT BILL - JULY 2016		2,052.37
TOTAL AMOUNT DUE		4,536.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.37		
Less : VAT	149.12		
Amount Net of VAT	1,903.25		
Less: BIR 2306	62.88		
BIR 2307	36.25	VATable Sales	1,903.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.12	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,953.24	TOTAL SALES	2,052.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1500/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761070588776

Collection Ref. Code : 1841-32-278-4

Account ID : 7619520000-1

Customer Name : ALFECHE,ROMEO G

Meter Number : 278854GS6

Period : Jun 2016

Premise Address : WALOG,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 4,536.33

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

76195200001 BC02/594.0/1500/0/34/07-11-2016/90 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469958128383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501892

46934200000

Date : 07-11-2016

BC02/594.0/1540/0879174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693420000-0

Collection Ref. Code : 1815-86-653-5

Customer Information----------

Name : DELIMA,VISITACION B

Premise Address : PANGA,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488430GS6	Pole No	:	0879174
Serial No	:	52841347	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1775
Period From	:	06-05-2016	Prev Rdg	:	1750
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.

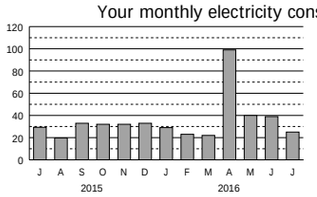
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.51
CURRENT BILL - JULY 2016		104.88
TOTAL AMOUNT DUE		314.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.88		
Less : VAT	7.17		
Amount Net of VAT	97.71		
Less: BIR 2306	3.10		
BIR 2307	1.72	VATable Sales	97.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.89	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1540/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469958128383

Collection Ref. Code	: 1815-86-653-5	Premise Address	: PANGA,CABATBATAN,SAN FERNANDO		
Account ID	: 4693420000-0				
Customer Name	: DELIMA,VISITACION B	TOTAL AMOUNT DUE	: 314.82	Overdue Bill	: 1
Meter Number	: 488430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46934200000 BC02/594.0/1540/0/34/07-11-2016/90 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368086278416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505663

36834200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1431
Period From	:	06-05-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.12	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.

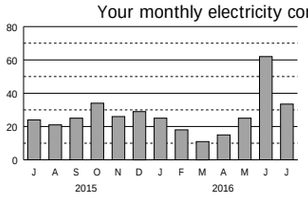
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	170.40
Transmission Charge	0.3048/kWh	10.21
System Loss Charge	0.8231/kWh	27.57
Sub-Total		208.18
Distribution Charges		
Distribution Charge	1.7506/kWh	58.64
Supply Charge	0.4118/kWh	13.79
Metering Charge	0.6989/kWh	23.41
	5.00/month	5.00
Sub-Total		100.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.02	- 154.51
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.02
Transmission		0.26
System Loss		1.71
Distribution		12.10
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.24
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.15
Sub-Total		29.71
CURRENT BILL - JULY 2016(ESTIMATE)		186.95
TOTAL AMOUNT DUE		323.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.95		
Less : VAT	12.96		
Amount Net of VAT	173.99		
Less: BIR 2306	5.53		
BIR 2307	3.16	VATable Sales	173.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.30	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	178.26	TOTAL SALES	186.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1570/0/34/07-11-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368086278416

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	: 323.38 Overdue Bill : 1
Meter Number	: 492829 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/594.3/1570/0/34/07-11-2016/90 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255064276253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505513

25574200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3006
Period From	:	06-05-2016	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

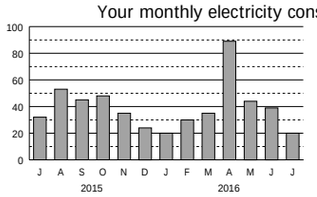
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.32
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		11.50
CURRENT BILL - JULY 2016		27.16
TOTAL AMOUNT DUE		250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.16		
Less : VAT	1.89		
Amount Net of VAT	25.27		
Less: BIR 2306	0.88		
BIR 2307	0.31	VATable Sales	25.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.08	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	25.97	TOTAL SALES	27.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/80/0/34/07-11-2016/91

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. : 255064276253

Collection Ref. Code	: 1839-34-632-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2557420000-9				
Customer Name	: OCAMPO,CHERYLIN R	TOTAL AMOUNT DUE	: 250.23	Overdue Bill	: 1
Meter Number	: 519137 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/80/0/34/07-11-2016/91

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269728153463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505845

26918669990

Date : 07-11-2016

BC02/585.4/95/0924271/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691866999-0

Collection Ref. Code : 1859-93-488-9

Customer Information----------

Name : IGOT,EDITHA SAYAGO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042687	Pole No	:	0924271
Serial No	:	125289924	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1876
Period From	:	06-05-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	226	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.

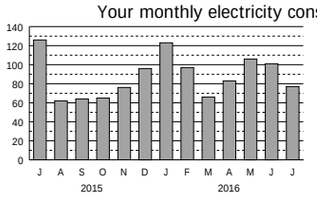
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.59
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		91.10
CURRENT BILL - JULY 2016		710.83
TOTAL AMOUNT DUE		1,783.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.83		
Less : VAT	51.32		
Amount Net of VAT	659.51		
Less: BIR 2306	21.70		
BIR 2307	12.46	VATable Sales	659.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.35	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	676.67	TOTAL SALES	710.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/95/0/34/07-11-2016/91

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. : 269728153463

Collection Ref. Code	: 1859-93-488-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2691866999-0				
Customer Name	: IGOT,EDITHA SAYAGO	TOTAL AMOUNT DUE	: 1,783.23	Overdue Bill	: 1
Meter Number	: MTR1042687				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26918669990

BC02/585.4/95/0/34/07-11-2016/91

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650927583168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504559

65000772106

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3733
Period From	:	06-05-2016	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

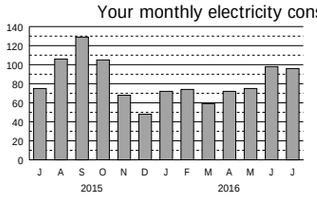
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.63
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		120.14
CURRENT BILL - JULY 2016		972.57
TOTAL AMOUNT DUE		1,969.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.57		
Less : VAT	70.16		
Amount Net of VAT	902.41		
Less: BIR 2306	29.61		
BIR 2307	17.13	VATable Sales	902.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.67	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	925.83	TOTAL SALES	972.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/100/0/34/07-11-2016/91

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. : 650927583168

Collection Ref. Code : 1853-39-977-9

Account ID : 6500077210-6

Customer Name : TAPING,CIELO JACOSALEM

Meter Number : 540240 GS6

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,969.87

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

65000772106

BC02/585.4/100/0/34/07-11-2016/91

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937168134966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500717

93794200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12967
Period From	:	06-05-2016	Prev Rdg	:	12883
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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.

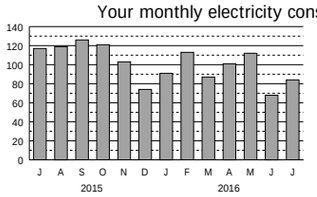
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.24
CURRENT BILL - JULY 2016		804.04
TOTAL AMOUNT DUE		1,411.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.04		
Less : VAT	57.71		
Amount Net of VAT	746.33		
Less: BIR 2306	24.37		
BIR 2307	14.13	VATable Sales	746.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.83	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	765.54	TOTAL SALES	804.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/130/0/34/07-11-2016/91

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. : 937168134966

Collection Ref. Code	: 1819-29-941-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9379420000-1				
Customer Name	: TAPIA,MAXIMA S	TOTAL AMOUNT DUE	: 1,411.84	Overdue Bill	: 1
Meter Number	: 382094GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/130/0/34/07-11-2016/91 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214253936785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503743

21466200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4583
Period From	:	06-05-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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.

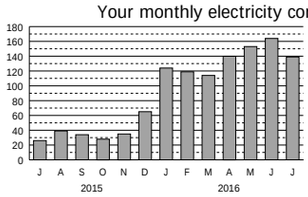
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
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	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.36
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		181.42
CURRENT BILL - JULY 2016		1,494.45
TOTAL AMOUNT DUE		3,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.45		
Less : VAT	108.61		
Amount Net of VAT	1,385.84		
Less: BIR 2306	45.81		
BIR 2307	26.39	VATable Sales	1,385.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.64	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,422.25	TOTAL SALES	1,494.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/140/0/34/07-11-2016/91

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. : 214253936785

Collection Ref. Code : 1837-74-647-8

Account ID : 2146620000-9

Customer Name : TAPING,CIRILO

Meter Number : 527428 GS6

Period : Jun 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 3,270.10

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

21466200009

BC02/585.4/140/0/34/07-11-2016/91

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379628457619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510162

37955200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4985
Period From	:	06-05-2016	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	60	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.

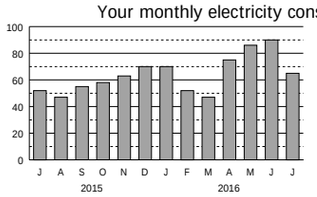
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 101.52
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.24
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		74.35
CURRENT BILL - JULY 2016		567.77
TOTAL AMOUNT DUE		1,441.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.77		
Less : VAT	40.91		
Amount Net of VAT	526.86		
Less: BIR 2306	17.29		
BIR 2307	9.92	VATable Sales	526.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.65	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	540.56	TOTAL SALES	567.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/150/0/34/07-11-2016/91

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. : 379628457619

Collection Ref. Code	: 1831-98-725-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3795520000-3				
Customer Name	: LASTIMOSA,JESSILA T	TOTAL AMOUNT DUE	: 1,441.21	Overdue Bill	: 1
Meter Number	: 347462GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/150/0/34/07-11-2016/91 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313010846776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502779

31345200005

Date : 07-11-2016

BC02/585.4/180/0924313/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134520000-5

Collection Ref. Code : 1811-52-482-6

Customer Information----------

Name : VILLAFUERTE,SHERLY T.

Premise Address : SEASHORE,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079194	Pole No	:	0924313
Serial No	:	40008203	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1292
Period From	:	06-05-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	8162	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.

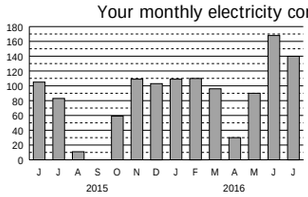
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.32
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		182.62
CURRENT BILL - JULY 2016		1,504.34
TOTAL AMOUNT DUE		3,257.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.34		
Less : VAT	109.32		
Amount Net of VAT	1,395.02		
Less: BIR 2306	46.09		
BIR 2307	26.57	VATable Sales	1,395.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.36	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,431.68	TOTAL SALES	1,504.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/180/0/34/07-11-2016/91

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. : 313010846776

Collection Ref. Code	: 1811-52-482-6	Premise Address	: SEASHORE,PITALO,SAN FERNANDO		
Account ID	: 3134520000-5				
Customer Name	: VILLAFUERTE,SHERLY T.	TOTAL AMOUNT DUE	: 3,257.41	Overdue Bill	: 1
Meter Number	: MTR1079194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31345200005

BC02/585.4/180/0/34/07-11-2016/91

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347643464476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503292

34794200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7270
Period From	:	06-05-2016	Prev Rdg	:	7127
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

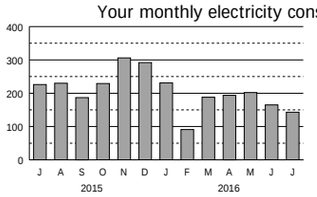
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.47
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		186.51
CURRENT BILL - JULY 2016		1,536.58
TOTAL AMOUNT DUE		3,333.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.58		
Less : VAT	111.64		
Amount Net of VAT	1,424.94		
Less: BIR 2306	47.06		
BIR 2307	27.14	VATable Sales	1,424.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.74	VAT Zero Rated Sales	0.00
Add : VAT	111.64	VAT Amount	111.64
TOTAL AMOUNT DUE	1,462.38	TOTAL SALES	1,536.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/200/0/34/07-11-2016/91

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. : 347643464476

Collection Ref. Code	: 1819-30-251-2	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 3479420000-5				
Customer Name	: VILLAFUERTE,ALBERTO	TOTAL AMOUNT DUE	: 3,333.45	Overdue Bill	: 1
Meter Number	: 274375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/200/0/34/07-11-2016/91 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652960071054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505171

65225200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1235
Period From	:	06-05-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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.

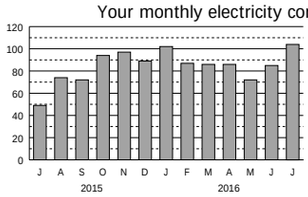
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.32
CURRENT BILL - JULY 2016		1,123.35
TOTAL AMOUNT DUE		1,947.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.35		
Less : VAT	81.82		
Amount Net of VAT	1,041.53		
Less: BIR 2306	34.48		
BIR 2307	19.84	VATable Sales	1,041.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.21	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,069.03	TOTAL SALES	1,123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/215/0/34/07-11-2016/91

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. : 652960071054

Collection Ref. Code	: 1839-43-401-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6522520000-8				
Customer Name	: ANAJADO,LOLITA	TOTAL AMOUNT DUE	: 1,947.84	Overdue Bill	: 1
Meter Number	: MTR1079220				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/215/0/34/07-11-2016/91 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486040175200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506510

48674200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2013
Period From	:	06-05-2016	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

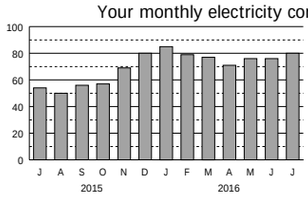
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.86
CURRENT BILL - JULY 2016		758.29
TOTAL AMOUNT DUE		1,473.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.29		
Less : VAT	55.44		
Amount Net of VAT	702.85		
Less: BIR 2306	23.42		
BIR 2307	13.29	VATable Sales	702.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.14	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	721.58	TOTAL SALES	758.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/220/0/34/07-11-2016/91

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. : 486040175200

Collection Ref. Code	: 1829-65-158-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4867420000-0				
Customer Name	: CANOY,ROSITA ABAQUITA	TOTAL AMOUNT DUE	: 1,473.47	Overdue Bill	: 1
Meter Number	: 563991 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/220/0/34/07-11-2016/91 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399352573310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513210

39924200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3680
Period From	:	06-05-2016	Prev Rdg	:	3636
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

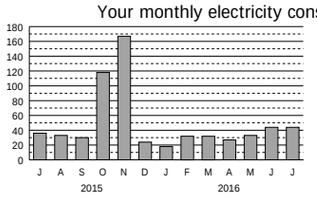
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.34
CURRENT BILL - JULY 2016		287.67
TOTAL AMOUNT DUE		423.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.67		
Less : VAT	20.14		
Amount Net of VAT	267.53		
Less: BIR 2306	8.56		
BIR 2307	4.93	VATable Sales	267.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.04	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	274.18	TOTAL SALES	287.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/250/0/34/07-11-2016/91

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. : 399352573310

Collection Ref. Code	: 1827-31-944-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3992420000-7				
Customer Name	: ABELLA,PATRICIA O	TOTAL AMOUNT DUE	: 423.72	Overdue Bill	: 1
Meter Number	: 514728 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/250/0/34/07-11-2016/91 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690681635127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506134

69044200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2927
Period From	:	06-05-2016	Prev Rdg	:	2645
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	460	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.

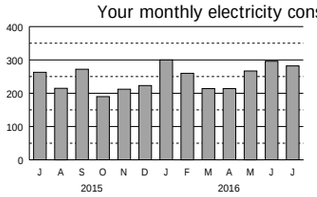
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,251.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.6656/kWh	187.70
System Loss Charge	0.8149/kWh	229.80
Sub-Total		1,851.98
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	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		92.80
Transmission		4.79
System Loss		13.84
Distribution		97.43
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.09
CURRENT BILL - JULY 2016		3,120.20
TOTAL AMOUNT DUE		6,371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.20		
Less : VAT	220.98		
Amount Net of VAT	2,899.22		
Less: BIR 2306	94.38		
BIR 2307	55.30	VATable Sales	2,899.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.54	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,970.52	TOTAL SALES	3,120.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/280/0/34/07-11-2016/91

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. : 690681635127

Collection Ref. Code : 1839-82-662-2

Account ID : 6904420000-9

Customer Name : PAPAS,MARIETTO G

Meter Number : MTR1116149

Period : Jun 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 6,371.23

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

69044200009 BC02/585.4/280/0/34/07-11-2016/91 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688322726868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505220

68826443852

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5342
Period From	:	06-05-2016	Prev Rdg	:	5096
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	205	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

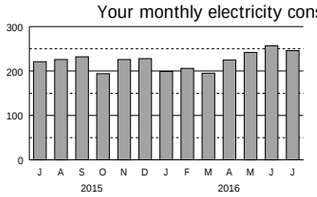
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
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	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		8.29
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		317.46
CURRENT BILL - JULY 2016		2,612.77
TOTAL AMOUNT DUE		4,524.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.77		
Less : VAT	188.79		
Amount Net of VAT	2,423.98		
Less: BIR 2306	79.61		
BIR 2307	46.14	VATable Sales	2,423.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.23	VAT Zero Rated Sales	0.00
Add : VAT	188.79	VAT Amount	188.79
TOTAL AMOUNT DUE	2,487.02	TOTAL SALES	2,612.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/310/0/34/07-11-2016/91

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. : 688322726868

Collection Ref. Code	: 1859-20-341-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6882644385-2				
Customer Name	: QUISAGAN,ROLDAN MANLOSA	TOTAL AMOUNT DUE	: 4,524.60	Overdue Bill	: 1
Meter Number	: 015377 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/310/0/34/07-11-2016/91

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631919650976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512464

63164200006

Date : 07-11-2016

BC02/585.4/350/0924285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316420000-6

Collection Ref. Code : 1817-59-710-8

Customer Information----------

Name : ANAJADA,JUANITA Q

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366921GS6	Pole No	:	0924285
Serial No	:	2002110202	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4629
Period From	:	06-05-2016	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

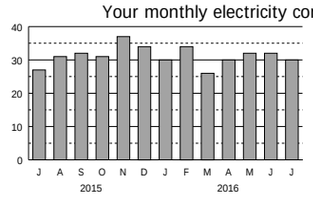
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.14
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		23.17
CURRENT BILL - JULY 2016		123.90
TOTAL AMOUNT DUE		308.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.90		
Less : VAT	8.38		
Amount Net of VAT	115.52		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.26	TOTAL SALES	123.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/350/0/34/07-11-2016/91

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. : 631919650976

Collection Ref. Code	: 1817-59-710-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6316420000-6				
Customer Name	: ANAJADA,JUANITA Q	TOTAL AMOUNT DUE	: 308.44	Overdue Bill	: 1
Meter Number	: 366921GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63164200006 BC02/585.4/350/0/34/07-11-2016/91 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617237827498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508992

61754200006

Date : 07-11-2016

BC02/585.4/360/0924285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175420000-6

Collection Ref. Code : 1835-93-458-7

Customer Information----------

Name : TAPERE,NORMAN C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	294053SS6	Pole No	:	0924285
Serial No	:	35177212	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	17043
Period From	:	06-05-2016	Prev Rdg	:	16917
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

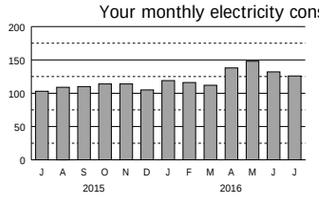
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.04
CURRENT BILL - JULY 2016		1,351.27
TOTAL AMOUNT DUE		2,787.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.27		
Less : VAT	98.08		
Amount Net of VAT	1,253.19		
Less: BIR 2306	41.33		
BIR 2307	23.86	VATable Sales	1,253.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.00	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,286.08	TOTAL SALES	1,351.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/360/0/34/07-11-2016/91

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. : 617237827498

Collection Ref. Code	: 1835-93-458-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6175420000-6				
Customer Name	: TAPERE,NORMAN C	TOTAL AMOUNT DUE	: 2,787.37	Overdue Bill	: 1
Meter Number	: 294053SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61754200006

BC02/585.4/360/0/34/07-11-2016/91

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441728824155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502212

44164200006

Date : 07-11-2016

BC02/585.4/370/0924285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416420000-6

Collection Ref. Code : 1817-60-410-4

Customer Information----------

Name : ABASOLO,RICHARD J

Premise Address : BAYBAYON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	378826GS6	Pole No	:	0924285
Serial No	:	2003141000	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4162
Period From	:	06-05-2016	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

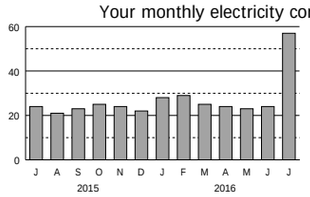
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.05
CURRENT BILL - JULY 2016		426.63
Debit Adjustments		95.38
TOTAL AMOUNT DUE		619.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.63		
Less : VAT	30.05		
Amount Net of VAT	396.58		
Less: BIR 2306	12.76		
BIR 2307	7.39	VATable Sales	396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.43	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	406.48	TOTAL SALES	426.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/370/0/34/07-11-2016/91

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. : 441728824155

Collection Ref. Code	: 1817-60-410-4	Premise Address	: BAYBAYON,PITALO,SAN FERNANDO
Account ID	: 4416420000-6		
Customer Name	: ABASOLO,RICHARD J	TOTAL AMOUNT DUE	: 619.36
Meter Number	: 378826GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44164200006

BC02/585.4/370/0/34/07-11-2016/91

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027911002722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512063

02734200005

Date : 07-11-2016

BC02/585.4/390/0924264/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273420000-5

Collection Ref. Code : 1815-59-431-4

Customer Information----------

Name : ANDOYAN,AGUSTIN M.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306243GS6	Pole No	:	0924264
Serial No	:	47546031	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4368
Period From	:	06-05-2016	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

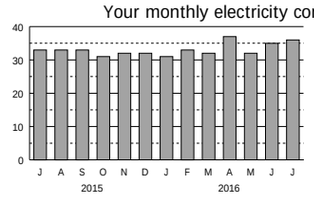
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.90
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 - JULY 2016		201.73
TOTAL AMOUNT DUE		394.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.73		
Less : VAT	14.02		
Amount Net of VAT	187.71		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.31	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	192.33	TOTAL SALES	201.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/390/0/34/07-11-2016/91

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. : 027911002722

Collection Ref. Code	: 1815-59-431-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0273420000-5				
Customer Name	: ANDOYAN,AGUSTIN M.	TOTAL AMOUNT DUE	: 394.25	Overdue Bill	: 1
Meter Number	: 306243GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02734200005

BC02/585.4/390/0/34/07-11-2016/91

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312385919762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502305

31224200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9176
Period From	:	06-05-2016	Prev Rdg	:	9125
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	400	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.

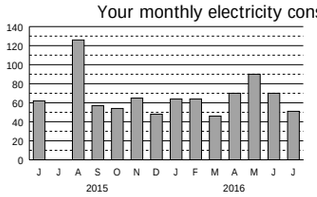
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
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 467.87	- 140.36
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 128.05
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.19
CURRENT BILL - JULY 2016		394.01
TOTAL AMOUNT DUE		1,009.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.01		
Less : VAT	28.20		
Amount Net of VAT	365.81		
Less: BIR 2306	11.95		
BIR 2307	6.83	VATable Sales	365.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.03	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	375.23	TOTAL SALES	394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/440/0/34/07-11-2016/91

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. : 312385919762

Collection Ref. Code	: 1835-17-863-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3122420000-1				
Customer Name	: MANLOLOYO,MILMAR R	TOTAL AMOUNT DUE	: 1,009.64	Overdue Bill	: 1
Meter Number	: 286029SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/440/0/34/07-11-2016/91

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582948131585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503550

58230158881

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10095
Period From	:	06-05-2016	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

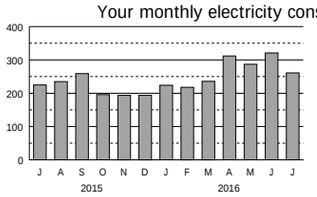
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
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	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.39
CURRENT BILL - JULY 2016		2,804.13
TOTAL AMOUNT DUE		6,271.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.13		
Less : VAT	203.75		
Amount Net of VAT	2,600.38		
Less: BIR 2306	85.90		
BIR 2307	49.52	VATable Sales	2,600.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.96	VAT Zero Rated Sales	0.00
Add : VAT	203.75	VAT Amount	203.75
TOTAL AMOUNT DUE	2,668.71	TOTAL SALES	2,804.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/450/0/34/07-11-2016/91

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. : 582948131585

Collection Ref. Code	: 1853-53-776-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5823015888-1				
Customer Name	: VILLAFUERTE,VIRGINIA MANLOLOYO	TOTAL AMOUNT DUE	: 6,271.36	Overdue Bill	: 1
Meter Number	: 551966 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/450/0/34/07-11-2016/91 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177143550381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507358

17768964177

Date : 07-11-2016

BC02/585.4/470/0892272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776896417-7

Collection Ref. Code : 1857-39-434-8

Customer Information----------

Name : BANSAGAN,JESSIE CARLO REBECCA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1153091	Pole No	:	0892272
Serial No	:	84443879	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	544
Period From	:	06-05-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	122	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.

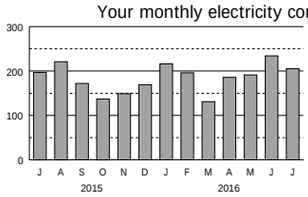
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.15
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		266.99
CURRENT BILL - JULY 2016		2,199.17
TOTAL AMOUNT DUE		4,722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.17		
Less : VAT	159.67		
Amount Net of VAT	2,039.50		
Less: BIR 2306	67.33		
BIR 2307	38.84	VATable Sales	2,039.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.33	VAT Zero Rated Sales	0.00
Add : VAT	159.67	VAT Amount	159.67
TOTAL AMOUNT DUE	2,093.00	TOTAL SALES	2,199.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/470/0/34/07-11-2016/91

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. : 177143550381

Collection Ref. Code	: 1857-39-434-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1776896417-7				
Customer Name	: BANSAGAN,JESSIE CARLO REBECCA	TOTAL AMOUNT DUE	: 4,722.18	Overdue Bill	: 1
Meter Number	: MTR1153091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17768964177

BC02/585.4/470/0/34/07-11-2016/91

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819903445456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512065

81914200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	42812
Period From	:	06-05-2016	Prev Rdg	:	42345
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

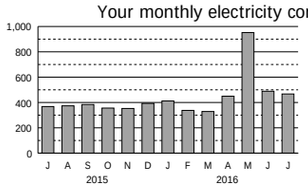
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,402.00	108.04
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		606.52
CURRENT BILL - JULY 2016		4,994.86
TOTAL AMOUNT DUE		10,396.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 10,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.86		
Less : VAT	362.11		
Amount Net of VAT	4,632.75		
Less: BIR 2306	152.69		
BIR 2307	88.21	VATable Sales	4,632.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,391.85	VAT Zero Rated Sales	0.00
Add : VAT	362.11	VAT Amount	362.11
TOTAL AMOUNT DUE	4,753.96	TOTAL SALES	4,994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/490/0/34/07-11-2016/91

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. : 819903445456

Collection Ref. Code	: 1827-17-626-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8191420000-1				
Customer Name	: CUI,EDILBERTO R	TOTAL AMOUNT DUE	: 10,396.83	Overdue Bill	: 1
Meter Number	: 458030GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/490/0/34/07-11-2016/91 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447902576241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503727

44734200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2353
Period From	:	06-05-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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.

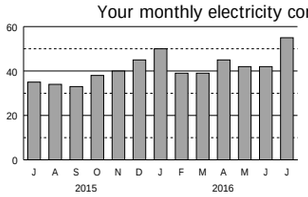
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.38
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		57.45
CURRENT BILL - JULY 2016		415.85
TOTAL AMOUNT DUE		689.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.85		
Less : VAT	29.45		
Amount Net of VAT	386.40		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.70	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	396.15	TOTAL SALES	415.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/550/0/34/07-11-2016/91

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. : 447902576241

Collection Ref. Code	: 1815-60-578-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4473420000-7				
Customer Name	: REBECCA,EVELYN C.	TOTAL AMOUNT DUE	: 689.86	Overdue Bill	: 1
Meter Number	: 494642 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/550/0/34/07-11-2016/91 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583501137609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503884

58333390092

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1413
Period From	:	06-05-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

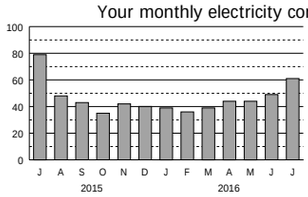
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.24
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		70.34
CURRENT BILL - JULY 2016		538.22
TOTAL AMOUNT DUE		1,587.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.22		
Less : VAT	38.96		
Amount Net of VAT	499.26		
Less: BIR 2306	16.47		
BIR 2307	9.40	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.39	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.35	TOTAL SALES	538.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/600/0/34/07-11-2016/91

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. : 583501137609

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	: 1,587.25	Overdue Bill	: 3
Meter Number	: 014031 EFS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/600/0/34/07-11-2016/91

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449914671938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504142

44971939853

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3857
Period From	:	06-05-2016	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	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.

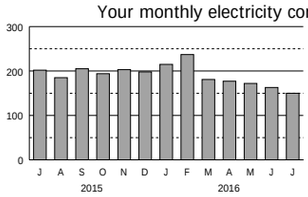
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.32
CURRENT BILL - JULY 2016		1,608.87
TOTAL AMOUNT DUE		3,374.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.87		
Less : VAT	116.77		
Amount Net of VAT	1,492.10		
Less: BIR 2306	49.25		
BIR 2307	28.41	VATable Sales	1,492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.44	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,531.21	TOTAL SALES	1,608.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/615/0/34/07-11-2016/91

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. : 449914671938

Collection Ref. Code	: 1859-56-458-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4497193985-3				
Customer Name	: GADIANA,JOY PALO	TOTAL AMOUNT DUE	: 3,374.80	Overdue Bill	: 1
Meter Number	: MTR1034287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/615/0/34/07-11-2016/91 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008984468863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505617

00894200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11208
Period From	:	06-05-2016	Prev Rdg	:	11084
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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.

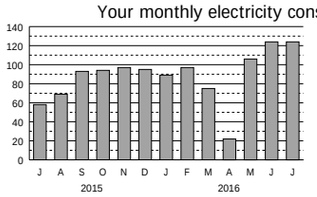
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.15
CURRENT BILL - JULY 2016		1,353.83
TOTAL AMOUNT DUE		3,828.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.83		
Less : VAT	99.13		
Amount Net of VAT	1,254.70		
Less: BIR 2306	41.77		
BIR 2307	23.91	VATable Sales	1,254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.02	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,288.15	TOTAL SALES	1,353.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/790/0/34/07-11-2016/91

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. : 008984468863

Collection Ref. Code	: 1819-30-773-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0089420000-5				
Customer Name	: LEDESMA,EMELIA	TOTAL AMOUNT DUE	: 3,828.91	Overdue Bill	: 2
Meter Number	: 319982GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/790/0/34/07-11-2016/91

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197384996393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512484

19794200006

Date : 07-11-2016

BC02/585.4/820/0900422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979420000-6

Collection Ref. Code : 1819-30-707-7

Customer Information----------

Name : VILLAMOR,FE

Premise Address : SAN ISIDRO SAN FERNAN

TIN :

Metering Information----------

Meter No	:	278450GS6	Pole No	:	0900422
Serial No	:	47853768	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	12313
Period From	:	06-05-2016	Prev Rdg	:	12289
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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.

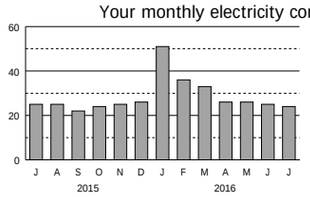
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.50
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		18.49
CURRENT BILL - JULY 2016		98.53
TOTAL AMOUNT DUE		201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.53		
Less : VAT	6.66		
Amount Net of VAT	91.87		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.39	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.05	TOTAL SALES	98.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/820/0/34/07-11-2016/91

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. : 197384996393

Collection Ref. Code	: 1819-30-707-7	Premise Address	: SAN ISIDRO SAN FERNAN		
Account ID	: 1979420000-6				
Customer Name	: VILLAMOR,FE	TOTAL AMOUNT DUE	: 201.57	Overdue Bill	: 1
Meter Number	: 278450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19794200006 BC02/585.4/820/0/34/07-11-2016/91 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248836791682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503383

24807000005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21692
Period From	:	06-05-2016	Prev Rdg	:	21528
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	3750	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.

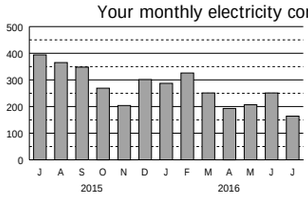
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.48
CURRENT BILL - JULY 2016		1,776.05
TOTAL AMOUNT DUE		4,484.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,244.34

Your monthly electricity consumption chart



Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.05		
Less : VAT	129.55		
Amount Net of VAT	1,646.50		
Less: BIR 2306	54.63		
BIR 2307	31.37	VATable Sales	1,646.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.50	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,690.05	TOTAL SALES	1,776.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/840/0/34/07-11-2016/91

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. : 248836791682

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	: 4,484.25	Overdue Bill	: 1
Meter Number	: 477797 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/840/0/34/07-11-2016/91

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311689690850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502011

31124200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	958
Period From	:	06-05-2016	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

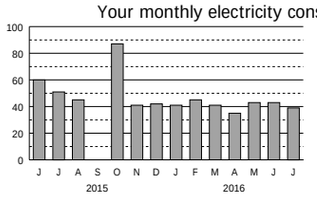
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.07
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 - JULY 2016		226.68
TOTAL AMOUNT DUE		805.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.68		
Less : VAT	16.06		
Amount Net of VAT	210.62		
Less: BIR 2306	6.83		
BIR 2307	3.84	VATable Sales	210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.95	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	216.01	TOTAL SALES	226.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/910/0/34/07-11-2016/91

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. : 311689690850

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	: 805.58	Overdue Bill	: 2
Meter Number	: MTR1036331				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/910/0/34/07-11-2016/91

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927466549643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512176

92714200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13542
Period From	:	06-05-2016	Prev Rdg	:	13411
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	880	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

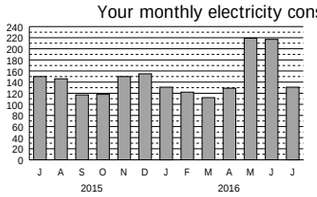
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
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	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.70
CURRENT BILL - JULY 2016		1,424.01
TOTAL AMOUNT DUE		3,774.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.01		
Less : VAT	104.03		
Amount Net of VAT	1,319.98		
Less: BIR 2306	43.86		
BIR 2307	25.15	VATable Sales	1,319.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.97	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,355.00	TOTAL SALES	1,424.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1080/0/34/07-11-2016/91

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. : 927466549643

Collection Ref. Code : 1825-75-980-4

Account ID : 9271420000-0

Customer Name : ABASOLO,NICOLAS

Meter Number : 278445GS6

Period : Jun 2016

Premise Address : YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 3,774.77

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

92714200000 BC02/585.4/1080/0/34/07-11-2016/91 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561775856597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511706

56195200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16551
Period From	:	06-05-2016	Prev Rdg	:	16391
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

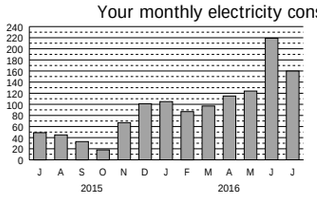
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		8.06
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		209.50
CURRENT BILL - JULY 2016		1,726.26
TOTAL AMOUNT DUE		4,075.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.26		
Less : VAT	125.69		
Amount Net of VAT	1,600.57		
Less: BIR 2306	52.99		
BIR 2307	30.49	VATable Sales	1,600.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.09	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,642.78	TOTAL SALES	1,726.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1090/0/34/07-11-2016/91

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. : 561775856597

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	: 4,075.44	Overdue Bill	: 1
Meter Number	: 215913WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1090/0/34/07-11-2016/91 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456167810040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506848

45611374054

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4275
Period From	:	06-05-2016	Prev Rdg	:	4026
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	672	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.

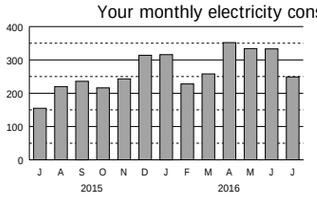
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
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	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.80
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		323.86
CURRENT BILL - JULY 2016		2,667.09
TOTAL AMOUNT DUE		5,600.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.09		
Less : VAT	193.51		
Amount Net of VAT	2,473.58		
Less: BIR 2306	81.62		
BIR 2307	47.10	VATable Sales	2,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.86	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,538.37	TOTAL SALES	2,667.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1100/0/34/07-11-2016/91

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. : 456167810040

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	: 5,600.95	Overdue Bill	: 1
Meter Number	: MTR1043202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1100/0/34/07-11-2016/91 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629284894414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512153

62934200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2947
Period From	:	06-05-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	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.

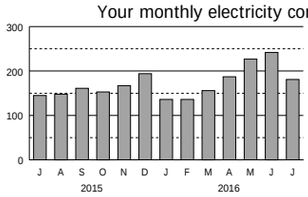
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
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	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.79
CURRENT BILL - JULY 2016		1,951.15
TOTAL AMOUNT DUE		4,568.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.15		
Less : VAT	141.99		
Amount Net of VAT	1,809.16		
Less: BIR 2306	59.86		
BIR 2307	34.46	VATable Sales	1,809.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.84	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,856.83	TOTAL SALES	1,951.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1160/0/34/07-11-2016/91

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. : 629284894414

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	: 4,568.28	Overdue Bill	: 1
Meter Number	: MTR1082894				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1160/0/34/07-11-2016/91 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977165156042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502606

97794200002

Date : 07-11-2016

BC02/585.4/1200/0900324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779420000-2

Collection Ref. Code : 1819-30-596-1

Customer Information----------

Name : GENERALE,GENEROSO

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	261323GS6	Pole No	:	0900324
Serial No	:	46447752	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	14284
Period From	:	06-05-2016	Prev Rdg	:	14263
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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.

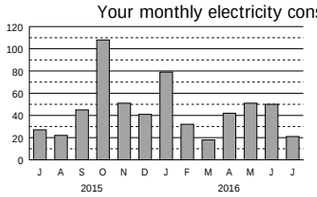
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.56
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		16.81
CURRENT BILL - JULY 2016		91.82
TOTAL AMOUNT DUE		419.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.82		
Less : VAT	6.43		
Amount Net of VAT	85.39		
Less: BIR 2306	2.78		
BIR 2307	1.51	VATable Sales	85.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.10	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	87.53	TOTAL SALES	91.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1200/0/34/07-11-2016/91

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. : 977165156042

Collection Ref. Code	: 1819-30-596-1	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 9779420000-2				
Customer Name	: GENERALE,GENEROSO	TOTAL AMOUNT DUE	: 419.45	Overdue Bill	: 1
Meter Number	: 261323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97794200002 BC02/585.4/1200/0/34/07-11-2016/91 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377727312363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509442

37794200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27823
Period From	:	06-05-2016	Prev Rdg	:	26783
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	700	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

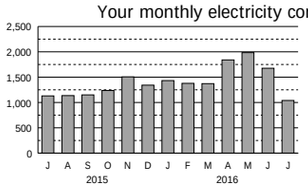
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,290.27
Transmission Charge	0.3048/kWh	316.99
System Loss Charge	0.8231/kWh	856.02
Sub-Total		6,463.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 18,198.50	363.97
Sub-Total		445.92
Government Charges		
Franchise Tax - Local		49.45
Value Added Tax		
Generation		342.24
Transmission		8.09
System Loss		53.10
Distribution		357.69
Others		59.44
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,365.46
CURRENT BILL - JULY 2016		11,255.41
TOTAL AMOUNT DUE		29,454.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 21,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,255.41		
Less : VAT	820.56		
Amount Net of VAT	10,434.85		
Less: BIR 2306	345.94		
BIR 2307	198.79	VATable Sales	10,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,890.12	VAT Zero Rated Sales	0.00
Add : VAT	820.56	VAT Amount	820.56
TOTAL AMOUNT DUE	10,710.68	TOTAL SALES	11,255.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1230/0/34/07-11-2016/91

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. : 377727312363

Collection Ref. Code	: 1819-30-551-1	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 3779420000-8				
Customer Name	: ABELLA,ROMAN	TOTAL AMOUNT DUE	: 29,454.13	Overdue Bill	: 1
Meter Number	: MTR1037129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1230/0/34/07-11-2016/91 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794530216581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511111

79444200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9724
Period From	:	06-05-2016	Prev Rdg	:	9519
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

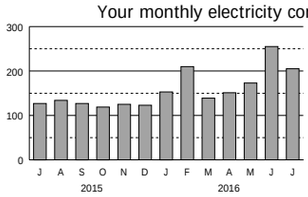
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
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	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.68
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		267.54
CURRENT BILL - JULY 2016		2,204.10
TOTAL AMOUNT DUE		4,946.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.10		
Less : VAT	160.20		
Amount Net of VAT	2,043.90		
Less: BIR 2306	67.55		
BIR 2307	38.92	VATable Sales	2,043.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.43	VAT Zero Rated Sales	0.00
Add : VAT	160.20	VAT Amount	160.20
TOTAL AMOUNT DUE	2,097.63	TOTAL SALES	2,204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1235/0/34/07-11-2016/91

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. : 794530216581

Collection Ref. Code : 1835-59-584-7

Account ID : 7944420000-4

Customer Name : MATA,BENITO S

Meter Number : 122048WS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,946.20

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 _____

79444200004 BC02/585.4/1235/0/34/07-11-2016/91 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754723664964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506533

75444200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	49418
Period From	:	06-05-2016	Prev Rdg	:	49324
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1060	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.

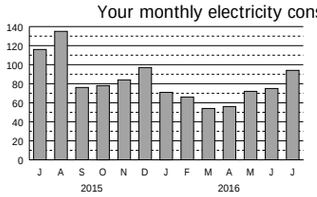
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
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 858.15	- 42.91
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 32.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.72
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		116.55
CURRENT BILL - JULY 2016		942.21
TOTAL AMOUNT DUE		1,463.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.21		
Less : VAT	67.63		
Amount Net of VAT	874.58		
Less: BIR 2306	28.55		
BIR 2307	16.60	VATable Sales	874.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.43	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	897.06	TOTAL SALES	942.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1240/0/34/07-11-2016/91

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. : 754723664964

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	: 1,463.23	Overdue Bill	: 1
Meter Number	: 114241DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1240/0/34/07-11-2016/91 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967017149628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499656

96794200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33544
Period From	:	06-05-2016	Prev Rdg	:	33468
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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.

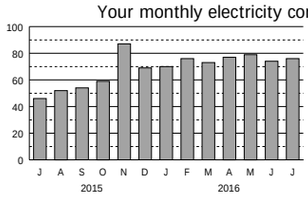
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
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 694.79	- 104.22
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.43
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		88.98
CURRENT BILL - JULY 2016		693.22
TOTAL AMOUNT DUE		1,376.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.22		
Less : VAT	49.75		
Amount Net of VAT	643.47		
Less: BIR 2306	21.04		
BIR 2307	12.15	VATable Sales	643.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.28	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	660.03	TOTAL SALES	693.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1280/0/34/07-11-2016/91

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. : 967017149628

Collection Ref. Code	: 1819-30-530-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9679420000-4				
Customer Name	: MAHUSAY,THELMA	TOTAL AMOUNT DUE	: 1,376.52	Overdue Bill	: 1
Meter Number	: 214844WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1280/0/34/07-11-2016/91 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168864452144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500052

16865200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	452
Period From	:	06-05-2016	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

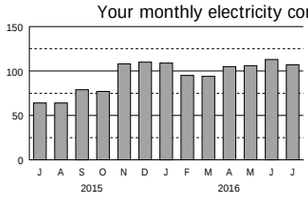
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 836.50	16.73
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.46
CURRENT BILL - JULY 2016		1,139.74
TOTAL AMOUNT DUE		1,976.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.74		
Less : VAT	82.47		
Amount Net of VAT	1,057.27		
Less: BIR 2306	34.80		
BIR 2307	20.13	VATable Sales	1,057.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.34	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,084.81	TOTAL SALES	1,139.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1320/0/34/07-11-2016/91

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. : 168864452144

Collection Ref. Code	: 1839-23-254-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1686520000-6				
Customer Name	: EGINA,LEONARDO	TOTAL AMOUNT DUE	: 1,976.26	Overdue Bill	: 1
Meter Number	: 1759EA22				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1320/0/34/07-11-2016/91 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987383073165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505471

98794200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2745
Period From	:	06-05-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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.

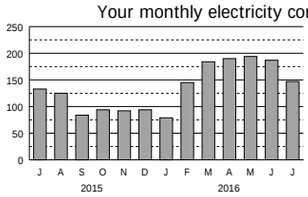
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 295.50	5.91
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.91
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		187.83
CURRENT BILL - JULY 2016		1,544.50
TOTAL AMOUNT DUE		1,840.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.50		
Less : VAT	111.01		
Amount Net of VAT	1,433.49		
Less: BIR 2306	46.84		
BIR 2307	27.27	VATable Sales	1,433.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.38	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,470.39	TOTAL SALES	1,544.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1330/0/34/07-11-2016/91

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. : 987383073165

Collection Ref. Code : 1819-30-692-5

Account ID : 9879420000-0

Customer Name : BARGAMENTO,PETRA

Meter Number : MTR1014457

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,840.06

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

98794200000

BC02/585.4/1330/0/34/07-11-2016/91

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730325549915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510514

73032417021

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1648
Period From	:	06-05-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	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.

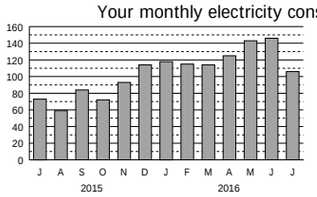
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.07
CURRENT BILL - JULY 2016		1,146.13
TOTAL AMOUNT DUE		2,729.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.13		
Less : VAT	83.53		
Amount Net of VAT	1,062.60		
Less: BIR 2306	35.22		
BIR 2307	20.24	VATable Sales	1,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.14	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,090.67	TOTAL SALES	1,146.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1335/0/34/07-11-2016/91

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. : 730325549915

Collection Ref. Code : 1861-54-539-8

Account ID : 7303241702-1

Customer Name : OBIAL,JOSHUA ANCAJAS

Meter Number : MTR1068530

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,729.09

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

73032417021

BC02/585.4/1335/0/34/07-11-2016/91

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267286543141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505128

26714200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1281
Period From	:	06-05-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

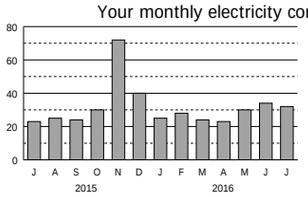
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.55
CURRENT BILL - JULY 2016		180.05
TOTAL AMOUNT DUE		369.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.05		
Less : VAT	12.55		
Amount Net of VAT	167.50		
Less: BIR 2306	5.36		
BIR 2307	3.05	VATable Sales	167.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.09	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	171.64	TOTAL SALES	180.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1380/0/34/07-11-2016/91

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. : 267286543141

Collection Ref. Code	: 1825-79-917-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2671420000-8				
Customer Name	: VILLASURDA,JUSTINIANO	TOTAL AMOUNT DUE	: 369.78	Overdue Bill	: 1
Meter Number	: 420750 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1380/0/34/07-11-2016/91 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349925272446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503715

34914200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	26722
Period From	:	06-05-2016	Prev Rdg	:	26631
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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.

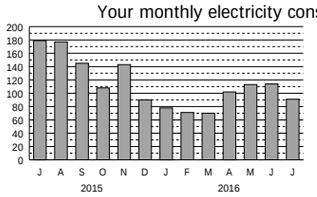
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 16.81
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.66
CURRENT BILL - JULY 2016		928.76
TOTAL AMOUNT DUE		2,165.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.76		
Less : VAT	67.24		
Amount Net of VAT	861.52		
Less: BIR 2306	28.38		
BIR 2307	16.36	VATable Sales	861.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.78	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	884.02	TOTAL SALES	928.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1406/0/34/07-11-2016/91

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. : 349925272446

Collection Ref. Code	: 1833-79-779-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3491420000-0				
Customer Name	: RIAS,ANGELO	TOTAL AMOUNT DUE	: 2,165.68	Overdue Bill	: 1
Meter Number	: 215910WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1406/0/34/07-11-2016/91 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381979364250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510752

38175200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5425
Period From	:	06-05-2016	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	370	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.

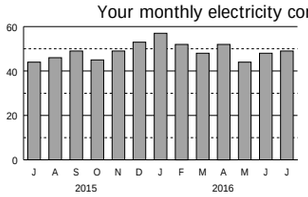
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.79
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		47.38
CURRENT BILL - JULY 2016		322.44
TOTAL AMOUNT DUE		583.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.44		
Less : VAT	22.65		
Amount Net of VAT	299.79		
Less: BIR 2306	9.63		
BIR 2307	5.53	VATable Sales	299.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.63	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	307.28	TOTAL SALES	322.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1410/0/34/07-11-2016/91

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. : 381979364250

Collection Ref. Code	: 1833-29-446-7	Premise Address	: CRUSAN,SAN ISIDRO		
Account ID	: 3817520000-5				
Customer Name	: GENILO,CIRILO M	TOTAL AMOUNT DUE	: 583.34	Overdue Bill	: 1
Meter Number	: 480244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1410/0/34/07-11-2016/91 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275494445287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508116

27595200000

Date : 07-11-2016

BC02/585.4/1411/0900170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759520000-0

Collection Ref. Code : 1833-65-449-8

Customer Information----------

Name : TAPAC,MARISA P

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	215909WS6	Pole No	:	0900170
Serial No	:	43635797	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	21344
Period From	:	06-05-2016	Prev Rdg	:	21292
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

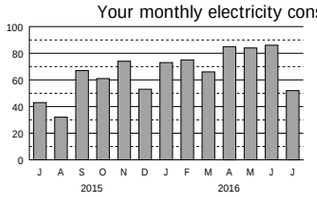
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.41
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		55.75
CURRENT BILL - JULY 2016		405.99
TOTAL AMOUNT DUE		1,224.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.99		
Less : VAT	29.22		
Amount Net of VAT	376.77		
Less: BIR 2306	12.39		
BIR 2307	7.04	VATable Sales	376.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.34	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	386.56	TOTAL SALES	405.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1411/0/34/07-11-2016/91

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. : 275494445287

Collection Ref. Code	: 1833-65-449-8	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 2759520000-0				
Customer Name	: TAPAC,MARISA P	TOTAL AMOUNT DUE	: 1,224.76	Overdue Bill	: 1
Meter Number	: 215909WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27595200000 BC02/585.4/1411/0/34/07-11-2016/91 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567387060108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499792

56794200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3887
Period From	:	06-05-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	303	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.

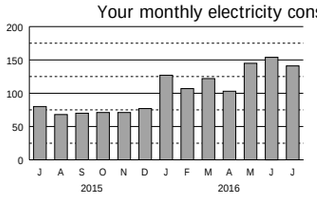
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
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	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		9.98
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		187.67
CURRENT BILL - JULY 2016		1,548.72
TOTAL AMOUNT DUE		3,237.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.72		
Less : VAT	113.69		
Amount Net of VAT	1,435.03		
Less: BIR 2306	47.92		
BIR 2307	27.36	VATable Sales	1,435.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.75	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,473.44	TOTAL SALES	1,548.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1420/0/34/07-11-2016/91

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. : 567387060108

Collection Ref. Code	: 1819-30-500-7	Premise Address	: SAN ISIDRO		
Account ID	: 5679420000-8				
Customer Name	: BRIONES,GUALBERTO P	TOTAL AMOUNT DUE	: 3,237.43	Overdue Bill	: 1
Meter Number	: 393913 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1420/0/34/07-11-2016/91 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579929221535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502678

57994200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6990
Period From	:	06-05-2016	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	129	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.

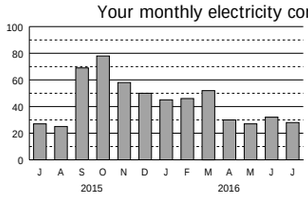
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.89
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		22.01
CURRENT BILL - JULY 2016		118.98
TOTAL AMOUNT DUE		301.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	8.18		
Amount Net of VAT	110.80		
Less: BIR 2306	3.51		
BIR 2307	1.95	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	113.52	TOTAL SALES	118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1460/0/34/07-11-2016/91

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. : 579929221535

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	: 301.61	Overdue Bill	: 1
Meter Number	: 453665GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1460/0/34/07-11-2016/91 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301528395996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499631

30183207114

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	470
Period From	:	06-05-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

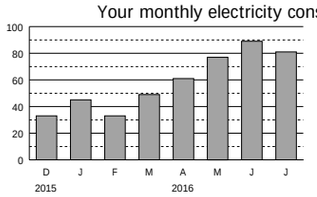
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 60.11
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.91
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		97.94
CURRENT BILL - JULY 2016		777.99
TOTAL AMOUNT DUE		1,473.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.99		
Less : VAT	55.95		
Amount Net of VAT	722.04		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	722.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.74	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	740.69	TOTAL SALES	777.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1462/0/34/07-11-2016/91

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. : 301528395996

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	: 1,473.46	Overdue Bill	: 1
Meter Number	: MTR1131845				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/1462/0/34/07-11-2016/91

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037833626435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500375

03754200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	71873
Period From	:	06-05-2016	Prev Rdg	:	71700
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

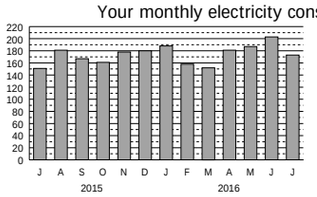
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.55
CURRENT BILL - JULY 2016		1,858.19
TOTAL AMOUNT DUE		4,050.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.19		
Less : VAT	134.98		
Amount Net of VAT	1,723.21		
Less: BIR 2306	56.93		
BIR 2307	32.82	VATable Sales	1,723.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.46	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,768.44	TOTAL SALES	1,858.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1465/0/34/07-11-2016/91

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. : 037833626435

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	: 4,050.58	Overdue Bill	: 1
Meter Number	: 155475DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1465/0/34/07-11-2016/91 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589313699466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505541

58925200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19783
Period From	:	06-05-2016	Prev Rdg	:	19687
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

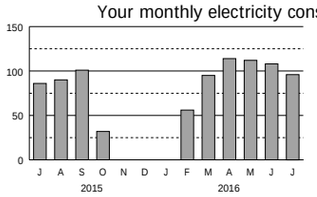
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 20.35
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.21
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		120.58
CURRENT BILL - JULY 2016		976.52
TOTAL AMOUNT DUE		2,149.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.52		
Less : VAT	70.58		
Amount Net of VAT	905.94		
Less: BIR 2306	29.79		
BIR 2307	17.20	VATable Sales	905.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.95	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	929.53	TOTAL SALES	976.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1490/0/34/07-11-2016/91

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. : 589313699466

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	: 2,149.41	Overdue Bill	: 1
Meter Number	: 187482DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1490/0/34/07-11-2016/91 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531120297919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507559

53154200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10861
Period From	:	06-05-2016	Prev Rdg	:	10765
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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.

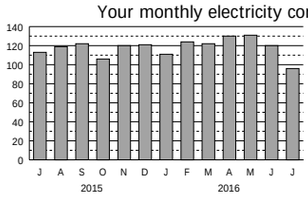
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
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 876.29	- 43.81
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		10.85
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.50
CURRENT BILL - JULY 2016		1,011.64
TOTAL AMOUNT DUE		3,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.64		
Less : VAT	74.34		
Amount Net of VAT	937.30		
Less: BIR 2306	31.35		
BIR 2307	17.83	VATable Sales	937.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.12	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	962.46	TOTAL SALES	1,011.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1500/0/34/07-11-2016/91

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. : 531120297919

Collection Ref. Code : 1817-43-512-4

Account ID : 5315420000-9

Customer Name : CANOY,CRISTINA G

Meter Number : 367180GS6

Period : May 2016 to Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,744.79

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 _____

53154200009

BC02/585.4/1500/0/34/07-11-2016/91

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727153235631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509083

72754200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23621
Period From	:	06-05-2016	Prev Rdg	:	23500
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	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.

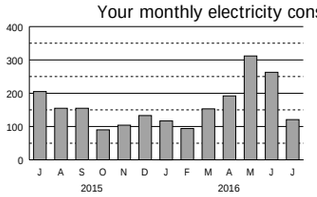
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
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	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		8.71
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		161.29
CURRENT BILL - JULY 2016		1,331.21
TOTAL AMOUNT DUE		4,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.21		
Less : VAT	97.80		
Amount Net of VAT	1,233.41		
Less: BIR 2306	41.23		
BIR 2307	23.52	VATable Sales	1,233.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.66	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,266.46	TOTAL SALES	1,331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1515/0/34/07-11-2016/91

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. : 727153235631

Collection Ref. Code : 1835-93-821-3

Account ID : 7275420000-3

Customer Name : ALICAWAY,LOLITA P

Meter Number : 213257WS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 4,190.53

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 _____

72754200003

BC02/585.4/1515/0/34/07-11-2016/91

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596960984387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508620

59674200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3776
Period From	:	06-05-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	480	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.

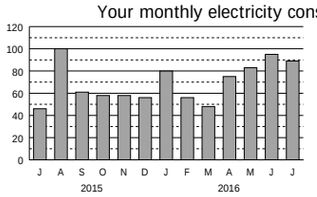
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 61.90
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.79
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		108.04
CURRENT BILL - JULY 2016		858.91
TOTAL AMOUNT DUE		1,827.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.91		
Less : VAT	61.89		
Amount Net of VAT	797.02		
Less: BIR 2306	26.14		
BIR 2307	15.09	VATable Sales	797.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.79	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	817.68	TOTAL SALES	858.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1525/0/34/07-11-2016/91

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. : 596960984387

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	: 1,827.77	Overdue Bill	: 1
Meter Number	: 516634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1525/0/34/07-11-2016/91 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467966473651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501554

46794200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5189
Period From	:	06-05-2016	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

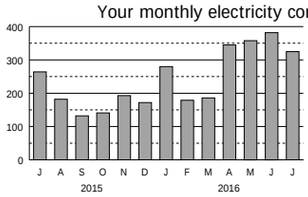
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
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	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		14.82
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		423.23
CURRENT BILL - JULY 2016		3,486.11
TOTAL AMOUNT DUE		7,614.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.11		
Less : VAT	253.09		
Amount Net of VAT	3,233.02		
Less: BIR 2306	106.73		
BIR 2307	61.56	VATable Sales	3,233.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.73	VAT Zero Rated Sales	0.00
Add : VAT	253.09	VAT Amount	253.09
TOTAL AMOUNT DUE	3,317.82	TOTAL SALES	3,486.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1540/0/34/07-11-2016/91

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. : 467966473651

Collection Ref. Code	: 1819-30-479-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4679420000-9				
Customer Name	: LAPINID,CATALINA	TOTAL AMOUNT DUE	: 7,614.03	Overdue Bill	: 1
Meter Number	: MTR1015848				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1540/0/34/07-11-2016/91 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745030301080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503424

74595200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	18867
Period From	:	06-05-2016	Prev Rdg	:	18786
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

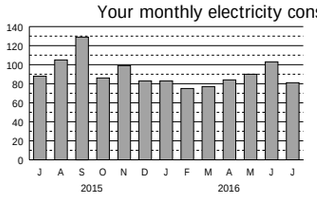
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 51.79
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.91
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 - JULY 2016		787.35
TOTAL AMOUNT DUE		1,898.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.35		
Less : VAT	56.95		
Amount Net of VAT	730.40		
Less: BIR 2306	24.05		
BIR 2307	13.84	VATable Sales	730.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.51	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	749.46	TOTAL SALES	787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1560/0/34/07-11-2016/91

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. : 745030301080

Collection Ref. Code : 1833-60-857-7

Account ID : 7459520000-2

Customer Name : BARGAMENTO,CLARITA T

Meter Number : 293708SS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,898.72

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

74595200002

BC02/585.4/1560/0/34/07-11-2016/91

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891114674185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510207

89144200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14057
Period From	:	06-05-2016	Prev Rdg	:	13862
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	224	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.

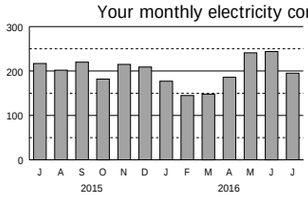
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
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	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.28
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		254.61
CURRENT BILL - JULY 2016		2,097.59
TOTAL AMOUNT DUE		4,736.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.59		
Less : VAT	152.50		
Amount Net of VAT	1,945.09		
Less: BIR 2306	64.29		
BIR 2307	37.04	VATable Sales	1,945.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.76	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,996.26	TOTAL SALES	2,097.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1570/0/34/07-11-2016/91

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. : 891114674185

Collection Ref. Code	: 1841-19-086-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8914420000-6				
Customer Name	: BARGAMENTO,CLARITA T	TOTAL AMOUNT DUE	: 4,736.56	Overdue Bill	: 1
Meter Number	: 440552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1570/0/34/07-11-2016/91 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791684554580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510278

79144200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15648
Period From	:	06-05-2016	Prev Rdg	:	15460
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	118	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.

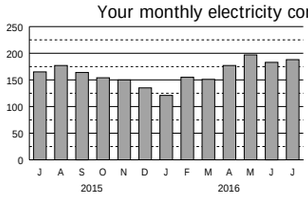
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
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	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.61
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		244.08
CURRENT BILL - JULY 2016		2,009.93
TOTAL AMOUNT DUE		3,997.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.93		
Less : VAT	145.70		
Amount Net of VAT	1,864.23		
Less: BIR 2306	61.46		
BIR 2307	35.49	VATable Sales	1,864.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.28	VAT Zero Rated Sales	0.00
Add : VAT	145.70	VAT Amount	145.70
TOTAL AMOUNT DUE	1,912.98	TOTAL SALES	2,009.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1585/0/34/07-11-2016/91

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. : 791684554580

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	: 3,997.19	Overdue Bill	: 1
Meter Number	: 436138GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1585/0/34/07-11-2016/91 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190397479767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511341

19034200006

Date : 07-11-2016

BC02/585.4/1590/0900135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903420000-6

Collection Ref. Code : 1827-42-335-8

Customer Information----------

Name : SEGOVIA,ALICIA B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	500381 GS6	Pole No	:	0900135
Serial No	:	68102248	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1123
Period From	:	06-05-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	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.

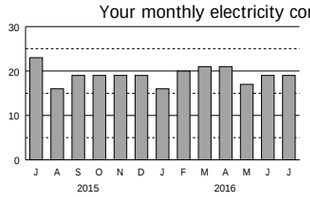
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
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 172.44	- 172.44
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.73
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		9.84
CURRENT BILL - JULY 2016		16.11
TOTAL AMOUNT DUE		79.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2015 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	0.76		
Amount Net of VAT	15.35		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.57	TOTAL SALES	16.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1590/0/34/07-11-2016/91

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. : 190397479767

Collection Ref. Code	: 1827-42-335-8	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 1903420000-6		
Customer Name	: SEGOVIA,ALICIA B	TOTAL AMOUNT DUE	: 79.75
Meter Number	: 500381 GS6		
Period	: May 2016 to Jun 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 _____

19034200006 BC02/585.4/1590/0/34/07-11-2016/91 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582262078245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503687

58225200003

Date : 07-11-2016

BC02/585.4/1600/0900121/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822520000-3

Collection Ref. Code : 1821-41-068-8

Customer Information----------

Name : OCHEA,ISMAEL -TM

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1138522	Pole No	:	0900121
Serial No	:	85012593	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4859
Period From	:	06-05-2016	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

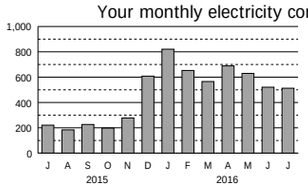
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,600.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.6656/kWh	341.45
System Loss Charge	0.8149/kWh	418.04
Sub-Total		3,369.02
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,601.00	112.02
Sub-Total		152.44
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		168.82
Transmission		8.72
System Loss		25.19
Distribution		176.74
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		670.12
CURRENT BILL - JULY 2016		5,664.43
TOTAL AMOUNT DUE		11,265.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.43		
Less : VAT	400.76		
Amount Net of VAT	5,263.67		
Less: BIR 2306	171.15		
BIR 2307	100.39	VATable Sales	5,263.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.13	VAT Zero Rated Sales	0.00
Add : VAT	400.76	VAT Amount	400.76
TOTAL AMOUNT DUE	5,392.89	TOTAL SALES	5,664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1600/0/34/07-11-2016/91

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. : 582262078245

Collection Ref. Code	: 1821-41-068-8	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5822520000-3				
Customer Name	: OCHEA,ISMAEL -TM	TOTAL AMOUNT DUE	: 11,265.25	Overdue Bill	: 1
Meter Number	: MTR1138522				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58225200003 BC02/585.4/1600/0/34/07-11-2016/91 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264432376687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508906

26405575742

Date : 07-11-2016

BC02/585.4/1625/0900142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640557574-2

Collection Ref. Code : 1863-64-764-3

Customer Information----------

Name : ARRIESGADO,MA. IVY BACALLA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1052164	Pole No	:	0900142
Serial No	:	121436475	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	130
Period From	:	06-05-2016	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	245	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.

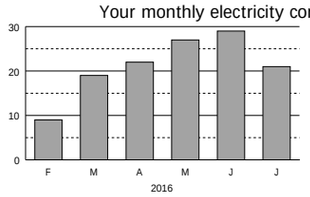
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
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 195.60	- 127.14
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.07
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		16.27
CURRENT BILL - JULY 2016		87.06
TOTAL AMOUNT DUE		203.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.06		
Less : VAT	5.92		
Amount Net of VAT	81.14		
Less: BIR 2306	2.57		
BIR 2307	1.42	VATable Sales	81.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.15	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.07	TOTAL SALES	87.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1625/0/34/07-11-2016/91

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. : 264432376687

Collection Ref. Code	: 1863-64-764-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2640557574-2				
Customer Name	: ARRIESGADO,MA. IVY BACALLA	TOTAL AMOUNT DUE	: 203.56	Overdue Bill	: 1
Meter Number	: MTR1052164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26405575742 BC02/585.4/1625/0/34/07-11-2016/91 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516407515208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502763

51624696640

Date : 07-11-2016

BC02/585.4/1630/0900142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162469664-0

Collection Ref. Code : 1857-94-791-6

Customer Information----------

Name : RUIZ,ANGELINA DOTOLLO

Premise Address : SAN ISIDRO,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	479687 GS6	Pole No	:	0900142
Serial No	:	53155732	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1882
Period From	:	06-05-2016	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	2264	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.

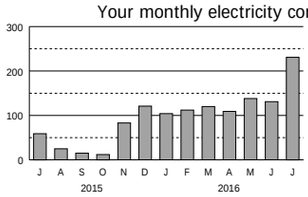
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
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	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		6.79
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		297.12
CURRENT BILL - JULY 2016		2,444.52
TOTAL AMOUNT DUE		3,825.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.52		
Less : VAT	176.33		
Amount Net of VAT	2,268.19		
Less: BIR 2306	74.38		
BIR 2307	43.16	VATable Sales	2,268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.65	VAT Zero Rated Sales	0.00
Add : VAT	176.33	VAT Amount	176.33
TOTAL AMOUNT DUE	2,326.98	TOTAL SALES	2,444.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1630/0/34/07-11-2016/91

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. : 516407515208

Collection Ref. Code : 1857-94-791-6

Account ID : 5162469664-0

Customer Name : RUIZ,ANGELINA DOTOLLO

Meter Number : 479687 GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO, CEBU

TOTAL AMOUNT DUE : 3,825.85

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 _____

51624696640 BC02/585.4/1630/0/34/07-11-2016/91 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757449255409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507716

75794200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	43431
Period From	:	06-05-2016	Prev Rdg	:	43241
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	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.

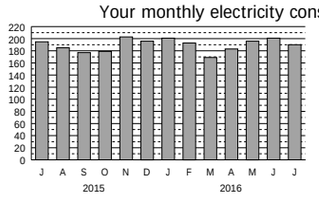
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
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	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		245.51
CURRENT BILL - JULY 2016		2,020.78
TOTAL AMOUNT DUE		3,564.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.78		
Less : VAT	146.11		
Amount Net of VAT	1,874.67		
Less: BIR 2306	61.63		
BIR 2307	35.68	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.36	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,923.47	TOTAL SALES	2,020.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1656/0/34/07-11-2016/91

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. : 757449255409

Collection Ref. Code	: 1819-30-422-1	Premise Address	: SAN ISIDRO SAN FERNAN		
Account ID	: 7579420000-8				
Customer Name	: RIVELLE,CONCEPCION	TOTAL AMOUNT DUE	: 3,564.19	Overdue Bill	: 1
Meter Number	: 214840WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1656/0/34/07-11-2016/91 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167940147644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499482

16794200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2556
Period From	:	06-05-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

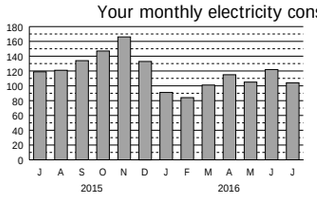
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,703.00	134.06
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		17.73
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		149.40
CURRENT BILL - JULY 2016		1,240.56
TOTAL AMOUNT DUE		2,534.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.56		
Less : VAT	94.38		
Amount Net of VAT	1,146.18		
Less: BIR 2306	39.72		
BIR 2307	21.93	VATable Sales	1,146.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.53	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,178.91	TOTAL SALES	1,240.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1720/0/34/07-11-2016/91

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. : 167940147644

Collection Ref. Code	: 1819-30-452-3	Premise Address	: SAN ISIDRO, SAN FERNANDO		
Account ID	: 1679420000-2				
Customer Name	: ILLUSTRISISIMO,ESTER	TOTAL AMOUNT DUE	: 2,534.48	Overdue Bill	: 1
Meter Number	: 214837WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1720/0/34/07-11-2016/91 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357812002863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506059

35794200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1337
Period From	:	06-05-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	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.

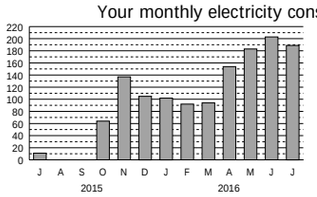
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
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	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.47
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		245.20
CURRENT BILL - JULY 2016		2,018.94
TOTAL AMOUNT DUE		3,943.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,987.66

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.94		
Less : VAT	146.29		
Amount Net of VAT	1,872.65		
Less: BIR 2306	61.71		
BIR 2307	35.65	VATable Sales	1,872.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.29	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,921.58	TOTAL SALES	2,018.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1730/0/34/07-11-2016/91

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. : 357812002863

Collection Ref. Code : 1819-30-386-1

Account ID : 3579420000-2

Customer Name : SASAM,FLORENCIA

Meter Number : MTR1042896

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,943.10

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

35794200002 BC02/585.4/1730/0/34/07-11-2016/91 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449087658410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504061

44914200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	43871
Period From	:	06-05-2016	Prev Rdg	:	43336
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	560	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.

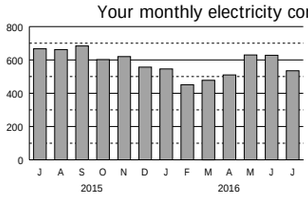
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
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	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,794.00	135.88
Sub-Total		178.03
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		24.39
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		696.29
CURRENT BILL - JULY 2016		5,734.98
TOTAL AMOUNT DUE		12,528.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.98		
Less : VAT	416.23		
Amount Net of VAT	5,318.75		
Less: BIR 2306	175.51		
BIR 2307	101.28	VATable Sales	5,318.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,041.96	VAT Zero Rated Sales	0.00
Add : VAT	416.23	VAT Amount	416.23
TOTAL AMOUNT DUE	5,458.19	TOTAL SALES	5,734.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1740/0/34/07-11-2016/91

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. : 449087658410

Collection Ref. Code : 1833-79-794-9

Account ID : 4491420000-9

Customer Name : QUE,GLENN CHIONG

Meter Number : 214831WS6

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 12,528.84

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

44914200009

BC02/585.4/1740/0/34/07-11-2016/91

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608842973715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505832

60894200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5220
Period From	:	06-05-2016	Prev Rdg	:	5146
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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.

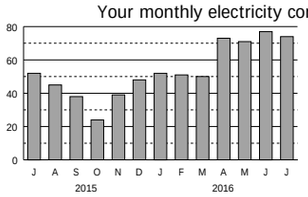
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 74.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.55
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		88.44
CURRENT BILL - JULY 2016		691.05
TOTAL AMOUNT DUE		2,065.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.05		
Less : VAT	50.16		
Amount Net of VAT	640.89		
Less: BIR 2306	21.20		
BIR 2307	12.11	VATable Sales	640.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.58	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	657.74	TOTAL SALES	691.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1760/0/34/07-11-2016/91

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. : 608842973715

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	: 2,065.29
Meter Number	: 424564GS6		
Period	: May 2016 to Jun 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

60894200009

BC02/585.4/1760/0/34/07-11-2016/91

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177549235800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507232

17794200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9106
Period From	:	06-05-2016	Prev Rdg	:	9065
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	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.

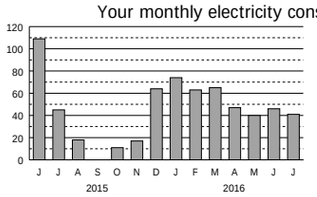
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.37
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		39.92
CURRENT BILL - JULY 2016		272.26
TOTAL AMOUNT DUE		575.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.26		
Less : VAT	19.23		
Amount Net of VAT	253.03		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.19	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	259.42	TOTAL SALES	272.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1800/0/34/07-11-2016/91

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. : 177549235800

Collection Ref. Code	: 1819-30-539-2	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 1779420000-0				
Customer Name	: DELGADO,HILARION	TOTAL AMOUNT DUE	: 575.98	Overdue Bill	: 1
Meter Number	: 356666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1800/0/34/07-11-2016/91 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277316327404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509601

27794200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7999
Period From	:	06-05-2016	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

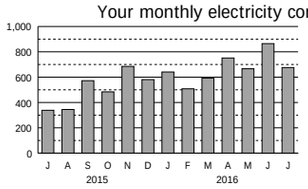
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,308.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,438.68
Transmission Charge	0.3048/kWh	206.04
System Loss Charge	0.8231/kWh	556.42
Sub-Total		4,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,308.50	186.17
Sub-Total		239.44
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		222.45
Transmission		5.26
System Loss		34.53
Distribution		232.71
Others		32.56
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		881.46
CURRENT BILL - JULY 2016		7,261.29
TOTAL AMOUNT DUE		16,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 592.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.29		
Less : VAT	527.51		
Amount Net of VAT	6,733.78		
Less: BIR 2306	222.42		
BIR 2307	128.23	VATable Sales	6,733.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,383.13	VAT Zero Rated Sales	0.00
Add : VAT	527.51	VAT Amount	527.51
TOTAL AMOUNT DUE	6,910.64	TOTAL SALES	7,261.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1810/0/34/07-11-2016/91

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. : 277316327404

Collection Ref. Code	: 1819-30-545-7	Premise Address	: SN ISIDRO SN FERNANDO,C/O VICTOR PADILLO
Account ID	: 2779420000-9		
Customer Name	: PADILLA,SALVACION	TOTAL AMOUNT DUE	: 16,569.83 Overdue Bill : 1
Meter Number	: MTR1093947		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1810/0/34/07-11-2016/91 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577863669918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502184

57794200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15512
Period From	:	06-05-2016	Prev Rdg	:	15389
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

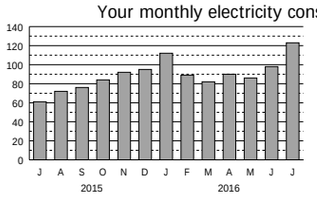
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
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	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.49
CURRENT BILL - JULY 2016		1,304.17
TOTAL AMOUNT DUE		2,036.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.17		
Less : VAT	94.16		
Amount Net of VAT	1,210.01		
Less: BIR 2306	39.71		
BIR 2307	23.03	VATable Sales	1,210.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.27	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,241.43	TOTAL SALES	1,304.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1830/0/34/07-11-2016/91

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. : 577863669918

Collection Ref. Code	: 1819-30-572-4	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 5779420000-6				
Customer Name	: CAMUS,GREGORIO	TOTAL AMOUNT DUE	: 2,036.58	Overdue Bill	: 1
Meter Number	: 321673GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1830/0/34/07-11-2016/91 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825491992417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512803

82548604105

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2621
Period From	:	06-05-2016	Prev Rdg	:	2560
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

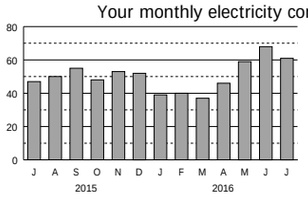
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
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		69.18
CURRENT BILL - JULY 2016		527.87
TOTAL AMOUNT DUE		1,117.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.87		
Less : VAT	37.85		
Amount Net of VAT	490.02		
Less: BIR 2306	16.00		
BIR 2307	9.22	VATable Sales	490.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.80	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	502.65	TOTAL SALES	527.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1850/0/34/07-11-2016/91

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. : 825491992417

Collection Ref. Code	: 1851-78-938-3	Premise Address	: SAN ISIDRO		
Account ID	: 8254860410-5				
Customer Name	: SASAM,ANDREA CORSINA TANAN	TOTAL AMOUNT DUE	: 1,117.17	Overdue Bill	: 1
Meter Number	: 534012 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1850/0/34/07-11-2016/91 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573635100201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501258

57374200004

Date : 07-11-2016

BC02/585.4/1890/0896982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737420000-4

Collection Ref. Code : 1839-18-899-5

Customer Information----------

Name : NEMENZO,CLARISSA B

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405118GS6	Pole No	:	0896982
Serial No	:	2003221222	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	48737
Period From	:	06-05-2016	Prev Rdg	:	48517
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	300	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.

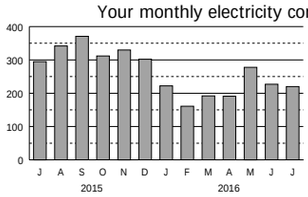
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
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	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.09
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		285.71
CURRENT BILL - JULY 2016		2,352.84
TOTAL AMOUNT DUE		4,756.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.84		
Less : VAT	170.56		
Amount Net of VAT	2,182.28		
Less: BIR 2306	71.92		
BIR 2307	41.55	VATable Sales	2,182.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.81	VAT Zero Rated Sales	0.00
Add : VAT	170.56	VAT Amount	170.56
TOTAL AMOUNT DUE	2,239.37	TOTAL SALES	2,352.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1890/0/34/07-11-2016/91

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. : 573635100201

Collection Ref. Code	: 1839-18-899-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5737420000-4				
Customer Name	: NEMENZO,CLARISSA B	TOTAL AMOUNT DUE	: 4,756.53	Overdue Bill	: 1
Meter Number	: 405118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57374200004 BC02/585.4/1890/0/34/07-11-2016/91 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233544648971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499410

23325200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17702
Period From	:	06-05-2016	Prev Rdg	:	17537
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1324	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.

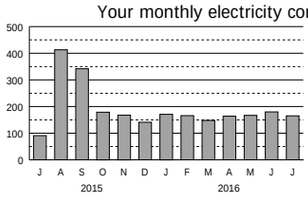
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.17
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		214.81
CURRENT BILL - JULY 2016		1,769.31
TOTAL AMOUNT DUE		3,717.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.31		
Less : VAT	128.43		
Amount Net of VAT	1,640.88		
Less: BIR 2306	54.15		
BIR 2307	31.25	VATable Sales	1,640.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.48	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,683.91	TOTAL SALES	1,769.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1900/0/31/07-11-2016/91

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. : 233544648971

Collection Ref. Code	: 1831-45-431-9	Premise Address	: SAN ISIDRO SAN FDO		
Account ID	: 2332520000-6				
Customer Name	: BARAQUIL,EULOGIO G	TOTAL AMOUNT DUE	: 3,717.05	Overdue Bill	: 1
Meter Number	: 321600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/1900/0/31/07-11-2016/91

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687878419967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504874

68794200003

Date : 07-11-2016

BC02/585.4/1920/0893495/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879420000-3

Collection Ref. Code : 1819-30-665-8

Customer Information----------

Name : TANUDRA,JOSE

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	43337FA33	Pole No	:	0893495
Serial No	:	942177	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4795
Period From	:	06-05-2016	Prev Rdg	:	4779
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	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.

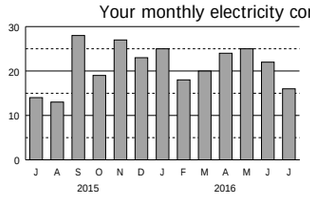
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - JULY 2016		15.33
TOTAL AMOUNT DUE		107.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.33		
Less : VAT	0.83		
Amount Net of VAT	14.50		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1920/0/34/07-11-2016/91

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. : 687878419967

Collection Ref. Code	: 1819-30-665-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6879420000-3				
Customer Name	: TANUDRA,JOSE	TOTAL AMOUNT DUE	: 107.70	Overdue Bill	: 1
Meter Number	: 43337FA33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68794200003 BC02/585.4/1920/0/34/07-11-2016/91 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787937089364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508382

78794200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1424
Period From	:	06-05-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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.

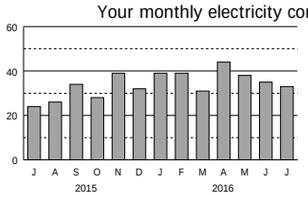
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
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		29.44
CURRENT BILL - JULY 2016		185.62
TOTAL AMOUNT DUE		382.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.62		
Less : VAT	12.93		
Amount Net of VAT	172.69		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.03	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1930/0/34/07-11-2016/91

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. : 787937089364

Collection Ref. Code	: 1819-30-671-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7879420000-2				
Customer Name	: CANOY,ALBERTO	TOTAL AMOUNT DUE	: 382.03	Overdue Bill	: 1
Meter Number	: 527737 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1930/0/34/07-11-2016/91 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712728221395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503158

71244200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20013
Period From	:	06-05-2016	Prev Rdg	:	19833
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	1252	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.

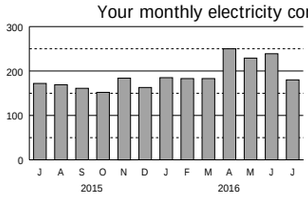
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
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	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		115.92
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		14.96
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		241.71
CURRENT BILL - JULY 2016		1,996.30
TOTAL AMOUNT DUE		4,582.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.30		
Less : VAT	147.19		
Amount Net of VAT	1,849.11		
Less: BIR 2306	62.02		
BIR 2307	35.27	VATable Sales	1,849.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.82	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,899.01	TOTAL SALES	1,996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1980/0/34/07-11-2016/91

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. : 712728221395

Collection Ref. Code	: 1841-21-737-9	Premise Address	: TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 7124420000-3				
Customer Name	: BACALLA,JULIE M	TOTAL AMOUNT DUE	: 4,582.97	Overdue Bill	: 1
Meter Number	: 436151GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1980/0/34/07-11-2016/91 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189804280992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511246

18934200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11545
Period From	:	06-05-2016	Prev Rdg	:	11408
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	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.

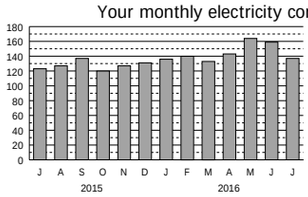
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.72
CURRENT BILL - JULY 2016		1,472.40
TOTAL AMOUNT DUE		3,196.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.40		
Less : VAT	106.99		
Amount Net of VAT	1,365.41		
Less: BIR 2306	45.13		
BIR 2307	26.00	VATable Sales	1,365.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.28	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,401.27	TOTAL SALES	1,472.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1990/0/34/07-11-2016/91

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. : 189804280992

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	: 3,196.44 Overdue Bill : 1
Meter Number	: 237451DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/1990/0/34/07-11-2016/91 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389469693488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512427

38934200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17899
Period From	:	06-05-2016	Prev Rdg	:	17759
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	300	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.

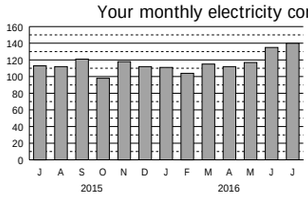
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
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	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		8.70
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		185.10
CURRENT BILL - JULY 2016		1,526.50
TOTAL AMOUNT DUE		2,986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.50		
Less : VAT	111.70		
Amount Net of VAT	1,414.80		
Less: BIR 2306	47.08		
BIR 2307	26.96	VATable Sales	1,414.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.76	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,452.46	TOTAL SALES	1,526.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2000/0/34/07-11-2016/91

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. : 389469693488

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	: 2,986.38	Overdue Bill	: 1
Meter Number	: 279636GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2000/0/34/07-11-2016/91 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915833719993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508804

91565200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8977
Period From	:	06-05-2016	Prev Rdg	:	8815
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	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.

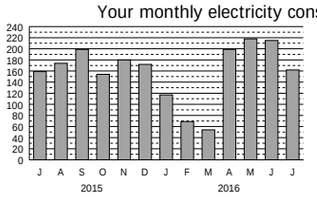
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
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	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		8.05
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		211.97
CURRENT BILL - JULY 2016		1,746.66
TOTAL AMOUNT DUE		4,077.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.66		
Less : VAT	127.11		
Amount Net of VAT	1,619.55		
Less: BIR 2306	53.59		
BIR 2307	30.85	VATable Sales	1,619.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.11	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,662.22	TOTAL SALES	1,746.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2010/0/34/07-11-2016/91

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. : 915833719993

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	: 4,077.08	Overdue Bill	: 1
Meter Number	: 340415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2010/0/34/07-11-2016/91 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780207483690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505303

78064200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10799
Period From	:	06-05-2016	Prev Rdg	:	10751
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	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.

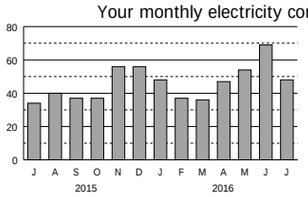
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.34
CURRENT BILL - JULY 2016		333.33
TOTAL AMOUNT DUE		941.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.33		
Less : VAT	24.06		
Amount Net of VAT	309.27		
Less: BIR 2306	10.23		
BIR 2307	5.73	VATable Sales	309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.31	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	317.37	TOTAL SALES	333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2040/0/34/07-11-2016/91

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. : 780207483690

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	: 941.99	Overdue Bill	: 1
Meter Number	: 384226GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/2040/0/34/07-11-2016/91

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940095207036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501975

94005200004

Date : 07-11-2016

BC02/585.4/2120/0893376/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400520000-4

Collection Ref. Code : 1831-20-659-5

Customer Information----------

Name : PARADERO,CECELIA C

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	512974 GS6	Pole No	:	0893376
Serial No	:	64025615	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2480
Period From	:	06-05-2016	Prev Rdg	:	2413
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

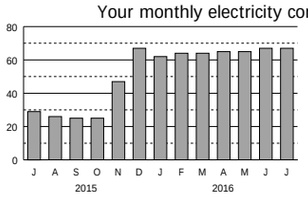
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 112.99
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.56
CURRENT BILL - JULY 2016		575.67
TOTAL AMOUNT DUE		1,057.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.67		
Less : VAT	41.15		
Amount Net of VAT	534.52		
Less: BIR 2306	17.40		
BIR 2307	10.05	VATable Sales	534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.07	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	548.22	TOTAL SALES	575.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2120/0/34/07-11-2016/91

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. : 940095207036

Collection Ref. Code	: 1831-20-659-5	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 9400520000-4		
Customer Name	: PARADERO,CECELIA C	TOTAL AMOUNT DUE	: 1,057.16
Meter Number	: 512974 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94005200004 BC02/585.4/2120/0/34/07-11-2016/91 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595664421746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508300

59584200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8207
Period From	:	06-05-2016	Prev Rdg	:	8139
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	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.

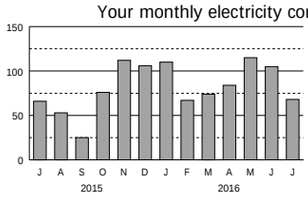
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.30
CURRENT BILL - JULY 2016		598.89
TOTAL AMOUNT DUE		1,741.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.89		
Less : VAT	43.30		
Amount Net of VAT	555.59		
Less: BIR 2306	18.30		
BIR 2307	10.46	VATable Sales	555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.83	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	570.13	TOTAL SALES	598.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2140/0/34/07-11-2016/91

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. : 595664421746

Collection Ref. Code : 1839-63-593-2

Account ID : 5958420000-6

Customer Name : TAMONDES,ALBERTO M

Meter Number : 424466GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,741.31

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 _____

59584200006 BC02/585.4/2140/0/34/07-11-2016/91 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162910995734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510443

16264200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7646
Period From	:	06-05-2016	Prev Rdg	:	7599
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	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.

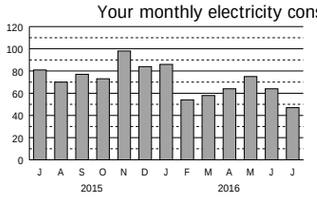
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
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		46.24
CURRENT BILL - JULY 2016		316.37
TOTAL AMOUNT DUE		875.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.37		
Less : VAT	22.49		
Amount Net of VAT	293.88		
Less: BIR 2306	9.58		
BIR 2307	5.43	VATable Sales	293.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	301.36	TOTAL SALES	316.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2150/0/34/07-11-2016/91

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. : 162910995734

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	: 875.33	Overdue Bill	: 1
Meter Number	: 396450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2150/0/34/07-11-2016/91 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604195381978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500698

60485200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2739
Period From	:	06-05-2016	Prev Rdg	:	2702
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	336	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

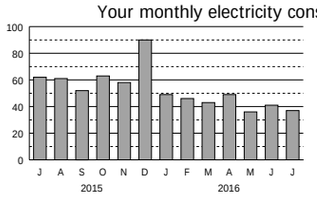
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - JULY 2016		208.94
TOTAL AMOUNT DUE		481.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.94		
Less : VAT	14.59		
Amount Net of VAT	194.35		
Less: BIR 2306	6.23		
BIR 2307	3.53	VATable Sales	194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.59	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2160/0/34/07-11-2016/91

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. : 604195381978

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	: 481.66	Overdue Bill	: 1
Meter Number	: 468463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2160/0/34/07-11-2016/91 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834643460879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499688

83425200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4009
Period From	:	06-05-2016	Prev Rdg	:	3956
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	40	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.

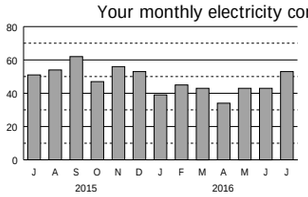
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.91
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		55.41
CURRENT BILL - JULY 2016		401.38
TOTAL AMOUNT DUE		689.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.38		
Less : VAT	28.44		
Amount Net of VAT	372.94		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	372.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.92	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	382.36	TOTAL SALES	401.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2170/0/34/07-11-2016/91

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. : 834643460879

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	: 689.24	Overdue Bill	: 1
Meter Number	: 434757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2170/0/34/07-11-2016/91 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443802803538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502776

44335200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	33140
Period From	:	06-05-2016	Prev Rdg	:	32967
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	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.

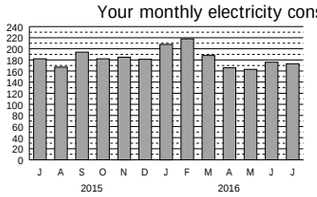
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.82
CURRENT BILL - JULY 2016		1,851.70
TOTAL AMOUNT DUE		3,756.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,779.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.70		
Less : VAT	134.28		
Amount Net of VAT	1,717.42		
Less: BIR 2306	56.64		
BIR 2307	32.70	VATable Sales	1,717.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.08	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,762.36	TOTAL SALES	1,851.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2190/0/34/07-11-2016/91

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. : 443802803538

Collection Ref. Code : 1821-67-728-5

Account ID : 4433520000-0

Customer Name : ALICAWAY,ROMUALDO

Meter Number : 72406GA3

Period : Jun 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,756.12

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

44335200000

BC02/585.4/2190/0/34/07-11-2016/91

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212392613419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503196

21299101168

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1061
Period From	:	06-05-2016	Prev Rdg	:	966
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

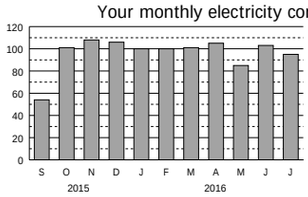
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
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		119.26
CURRENT BILL - JULY 2016		965.38
TOTAL AMOUNT DUE		2,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.38		
Less : VAT	69.77		
Amount Net of VAT	895.61		
Less: BIR 2306	29.45		
BIR 2307	17.01	VATable Sales	895.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.15	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	918.92	TOTAL SALES	965.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2262/0/34/07-11-2016/91

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. : 212392613419

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	: 2,078.04	Overdue Bill	: 1
Meter Number	: MTR1101277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/2262/0/34/07-11-2016/91

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769529070034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501853

76965936487

Date : 07-11-2016

BC02/585.4/2264/0893285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696593648-7

Collection Ref. Code : 1863-23-116-1

Customer Information----------

Name : RAMIREZ,FLORENCIO LAPARAN

Premise Address : SITIO TANGKE,SAN ISIDRO ,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1101275	Pole No	:	0893285
Serial No	:	40050928	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1123
Period From	:	06-05-2016	Prev Rdg	:	977
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	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.

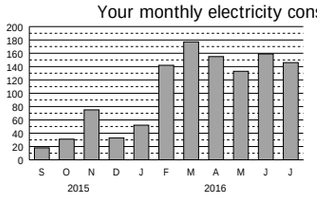
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.24
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		190.03
CURRENT BILL - JULY 2016		1,565.28
TOTAL AMOUNT DUE		1,678.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.28		
Less : VAT	113.60		
Amount Net of VAT	1,451.68		
Less: BIR 2306	47.90		
BIR 2307	27.64	VATable Sales	1,451.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.14	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,489.74	TOTAL SALES	1,565.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2264/0/34/07-11-2016/91

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. : 769529070034

Collection Ref. Code	: 1863-23-116-1	Premise Address	: SITIO TANGKE,SAN ISIDRO ,SAN FERNANDO		
Account ID	: 7696593648-7				
Customer Name	: RAMIREZ,FLORENCIO LAPARAN	TOTAL AMOUNT DUE	: 1,678.50	Overdue Bill	: 1
Meter Number	: MTR1101275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76965936487 BC02/585.4/2264/0/34/07-11-2016/91 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205257424576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501348

20584200008

Date : 07-11-2016

BC02/585.4/2270/0893264/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058420000-8

Collection Ref. Code : 1839-52-056-6

Customer Information----------

Name : PARADERO,CIRILA D

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414363GS6	Pole No	:	0893264
Serial No	:	58135748	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5575
Period From	:	06-05-2016	Prev Rdg	:	5526
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	110	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.

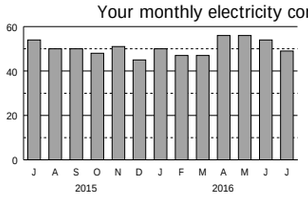
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.79
CURRENT BILL - JULY 2016		326.16
TOTAL AMOUNT DUE		752.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.16		
Less : VAT	23.05		
Amount Net of VAT	303.11		
Less: BIR 2306	9.79		
BIR 2307	5.60	VATable Sales	303.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.72	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	310.77	TOTAL SALES	326.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2270/0/34/07-11-2016/91

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. : 205257424576

Collection Ref. Code	: 1839-52-056-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2058420000-8				
Customer Name	: PARADERO,CIRILA D	TOTAL AMOUNT DUE	: 752.68	Overdue Bill	: 1
Meter Number	: 414363GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20584200008 BC02/585.4/2270/0/34/07-11-2016/91 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979958019834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503174

97975200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6912
Period From	:	06-05-2016	Prev Rdg	:	6843
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	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.

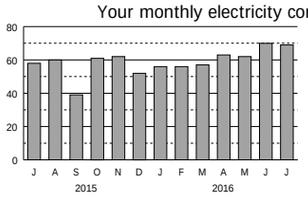
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.44
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		78.08
CURRENT BILL - JULY 2016		595.23
TOTAL AMOUNT DUE		1,203.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.23		
Less : VAT	42.62		
Amount Net of VAT	552.61		
Less: BIR 2306	18.02		
BIR 2307	10.39	VATable Sales	552.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.20	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	566.82	TOTAL SALES	595.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2290/0/34/07-11-2016/91

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. : 979958019834

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	: 1,203.60	Overdue Bill	: 1
Meter Number	: 428834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2290/0/34/07-11-2016/91 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169417790016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500463

16916297753

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	727
Period From	:	06-05-2016	Prev Rdg	:	696
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	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.

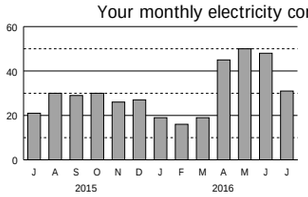
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.91
CURRENT BILL - JULY 2016		176.88
TOTAL AMOUNT DUE		466.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.88		
Less : VAT	12.40		
Amount Net of VAT	164.48		
Less: BIR 2306	5.30		
BIR 2307	2.99	VATable Sales	164.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.19	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	168.59	TOTAL SALES	176.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2300/0/34/07-11-2016/91

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. : 169417790016

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	: 466.51	Overdue Bill	: 1
Meter Number	: MTR1003887				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2300/0/34/07-11-2016/91 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765969771407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510464

76528867690

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11327
Period From	:	06-05-2016	Prev Rdg	:	11219
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	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.

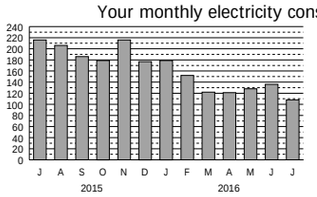
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.30
CURRENT BILL - JULY 2016		1,164.46
TOTAL AMOUNT DUE		2,637.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.46		
Less : VAT	84.74		
Amount Net of VAT	1,079.72		
Less: BIR 2306	35.73		
BIR 2307	20.57	VATable Sales	1,079.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.42	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,108.16	TOTAL SALES	1,164.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2310/0/34/07-11-2016/91

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. : 765969771407

Collection Ref. Code	: 1849-67-392-6	Premise Address	: UPPER		
Account ID	: 7652886769-0				
Customer Name	: LANGUITA,ARLYN LIM	TOTAL AMOUNT DUE	: 2,637.56	Overdue Bill	: 1
Meter Number	: 496248 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2310/0/34/07-11-2016/91 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674813698703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502052

67425718557

Date : 07-11-2016

BC02/585.4/2330/0893215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742571855-7

Collection Ref. Code : 1851-31-803-8

Customer Information----------

Name : NOEL,DANILO ALIDO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	509462 GS6	Pole No	:	0893215
Serial No	:	65742404	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1505
Period From	:	06-05-2016	Prev Rdg	:	1477
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	230	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.

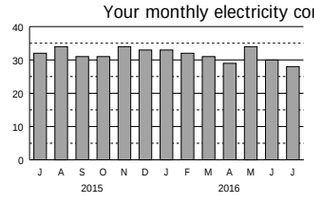
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
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		21.56
CURRENT BILL - JULY 2016		114.87
TOTAL AMOUNT DUE		245.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.87		
Less : VAT	7.74		
Amount Net of VAT	107.13		
Less: BIR 2306	3.33		
BIR 2307	1.88	VATable Sales	107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	109.66	TOTAL SALES	114.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2330/0/34/07-11-2016/91

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. : 674813698703

Collection Ref. Code : 1851-31-803-8

Account ID : 6742571855-7

Customer Name : NOEL,DANILO ALIDO

Meter Number : 509462 GS6

Period : Jun 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 245.49

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

67425718557

BC02/585.4/2330/0/34/07-11-2016/91

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957669634987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507978

95734200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5932
Period From	:	06-05-2016	Prev Rdg	:	5912
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	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.

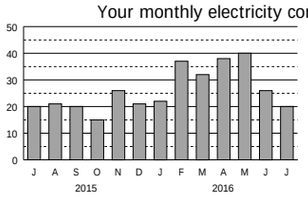
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.34
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		10.44
CURRENT BILL - JULY 2016		17.62
TOTAL AMOUNT DUE		126.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	0.87		
Amount Net of VAT	16.75		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.02	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2340/0/34/07-11-2016/91

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. : 957669634987

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	: 126.83	Overdue Bill	: 1
Meter Number	: 313714GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2340/0/34/07-11-2016/91 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389528037947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38975200007

BILLING STATEMENT

1005512441

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7170
Period From	:	06-05-2016	Prev Rdg	:	7068
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

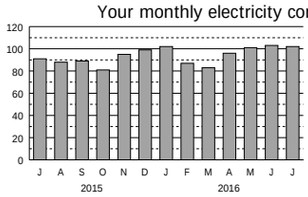
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.83
CURRENT BILL - JULY 2016		1,093.99
TOTAL AMOUNT DUE		2,212.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.99		
Less : VAT	79.42		
Amount Net of VAT	1,014.57		
Less: BIR 2306	33.46		
BIR 2307	19.32	VATable Sales	1,014.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.79	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,041.21	TOTAL SALES	1,093.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2380/0/34/07-11-2016/91

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. : 389528037947

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	: 2,212.31	Overdue Bill	: 1
Meter Number	: 475995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2380/0/34/07-11-2016/91 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779819631629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504757

77975200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3657
Period From	:	06-05-2016	Prev Rdg	:	3614
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

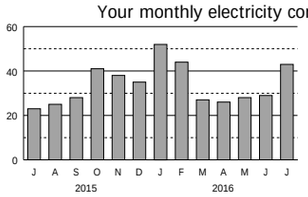
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - JULY 2016		283.58
TOTAL AMOUNT DUE		522.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.58		
Less : VAT	19.95		
Amount Net of VAT	263.63		
Less: BIR 2306	8.48		
BIR 2307	4.86	VATable Sales	263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.29	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	270.24	TOTAL SALES	283.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2380/0/34/07-11-2016/91

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. : 779819631629

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	: 522.58 Overdue Bill : 2
Meter Number	: 256210GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2380/0/34/07-11-2016/91 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132744063387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513112

13239245262

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	470
Period From	:	06-05-2016	Prev Rdg	:	311
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	456	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.

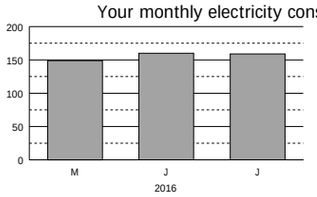
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
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	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.67
CURRENT BILL - JULY 2016		1,701.91
TOTAL AMOUNT DUE		3,432.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.91		
Less : VAT	123.44		
Amount Net of VAT	1,578.47		
Less: BIR 2306	52.04		
BIR 2307	30.05	VATable Sales	1,578.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.38	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,619.82	TOTAL SALES	1,701.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2385/0/34/07-11-2016/91

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. : 132744063387

Collection Ref. Code	: 1863-83-503-2	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO		
Account ID	: 1323924526-2				
Customer Name	: CANOY,ROLANDO RACAZA	TOTAL AMOUNT DUE	: 3,432.84	Overdue Bill	: 1
Meter Number	: MTR1149352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/2385/0/34/07-11-2016/91

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645079706977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502856

64595200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7446
Period From	:	06-05-2016	Prev Rdg	:	7332
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	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.

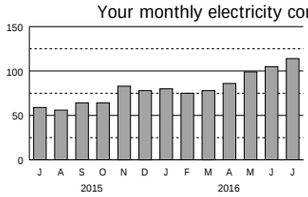
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.09
CURRENT BILL - JULY 2016		1,219.48
TOTAL AMOUNT DUE		2,356.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.48		
Less : VAT	88.42		
Amount Net of VAT	1,131.06		
Less: BIR 2306	37.30		
BIR 2307	21.54	VATable Sales	1,131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.22	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,160.64	TOTAL SALES	1,219.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2420/0/34/07-11-2016/91

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. : 645079706977

Collection Ref. Code : 1833-60-836-4

Account ID : 6459520000-3

Customer Name : CANOY,ELMA R

Meter Number : 143161WS6

Period : Jun 2016

Premise Address : UPPER SAN ISIDRO,SAN ISIDRO

TOTAL AMOUNT DUE : 2,356.47

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 _____

64595200003 BC02/585.4/2420/0/34/07-11-2016/91 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189291456167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511302

18925641633

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1092
Period From	:	06-05-2016	Prev Rdg	:	907
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	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.

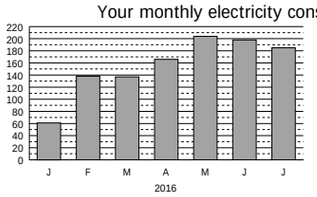
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
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	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.68
CURRENT BILL - JULY 2016		1,982.26
TOTAL AMOUNT DUE		4,129.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.26		
Less : VAT	143.84		
Amount Net of VAT	1,838.42		
Less: BIR 2306	60.64		
BIR 2307	35.01	VATable Sales	1,838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.77	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,886.61	TOTAL SALES	1,982.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2425/0/34/07-11-2016/91

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. : 189291456167

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	: 4,129.01	Overdue Bill	: 1
Meter Number	: MTR1139806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2425/0/34/07-11-2016/91 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635832511621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500067

63557280227

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	403
Period From	:	06-05-2016	Prev Rdg	:	387
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	236	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.

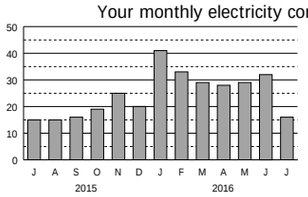
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.28
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		8.69
CURRENT BILL - JULY 2016		17.21
TOTAL AMOUNT DUE		192.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	1.03		
Amount Net of VAT	16.18		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	16.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2440/0/34/07-11-2016/91

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. : 635832511621

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	: 192.98	Overdue Bill	: 1
Meter Number	: MTR1082968				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/585.4/2440/0/34/07-11-2016/91

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949683006496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504626

94955200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7895
Period From	:	06-05-2016	Prev Rdg	:	7856
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	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.

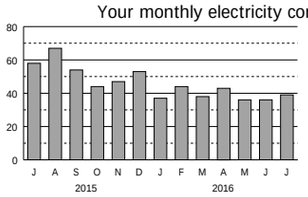
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
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		34.68
CURRENT BILL - JULY 2016		218.23
TOTAL AMOUNT DUE		421.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.23		
Less : VAT	15.16		
Amount Net of VAT	203.07		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.92	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	208.08	TOTAL SALES	218.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2460/0/34/07-11-2016/91

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. : 949683006496

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	: 421.63	Overdue Bill	: 1
Meter Number	: 321563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/585.4/2460/0/34/07-11-2016/91 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886341246516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499368

88631100000

Date : 07-11-2016

BC01/593.4/1890/0852335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863110000-0

Collection Ref. Code : 1813-64-446-2

Customer Information----------

Name : SEGUNDO,MELCHOR B.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4127 EVS6	Pole No	:	0852335
Serial No	:	01709144	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2322
Period From	:	05-04-2016	Prev Rdg	:	2291
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.

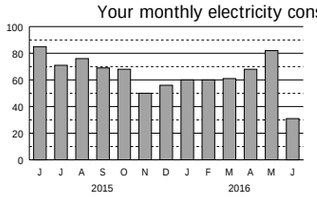
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.85
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 5,395.00	107.90
Sub-Total		- 37.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.52
CURRENT BILL - JUNE 2016		293.95
TOTAL AMOUNT DUE		5,688.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.95		
Less : VAT	24.48		
Amount Net of VAT	269.47		
Less: BIR 2306	10.30		
BIR 2307	5.09	VATable Sales	269.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.08	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	278.56	TOTAL SALES	293.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1890/0/34/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886341246516

Collection Ref. Code	: 1813-64-446-2	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8863110000-0				
Customer Name	: SEGUNDO,MELCHOR B.	TOTAL AMOUNT DUE	: 5,688.80	Overdue Bill	: 9
Meter Number	: 4127 EVS6				
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

88631100000 BC01/593.4/1890/0/34/07-11-2016/96 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910119595923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506962

91054200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	604
Period From	:	06-05-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	200	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.

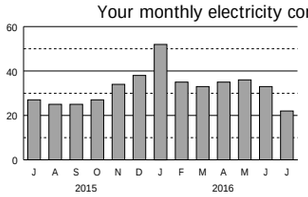
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 125.20
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.72
CURRENT BILL - JULY 2016		97.20
TOTAL AMOUNT DUE		489.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.20		
Less : VAT	6.83		
Amount Net of VAT	90.37		
Less: BIR 2306	2.93		
BIR 2307	1.60	VATable Sales	90.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.84	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	92.67	TOTAL SALES	97.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/10/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910119595923

Collection Ref. Code	: 1817-22-167-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9105420000-0				
Customer Name	: BAROMAN,CRESILDA H	TOTAL AMOUNT DUE	: 489.35	Overdue Bill	: 2
Meter Number	: MTR1062625				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/10/0/33/07-11-2016/96

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277142067129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509381

27719601729

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1034
Period From	:	06-05-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

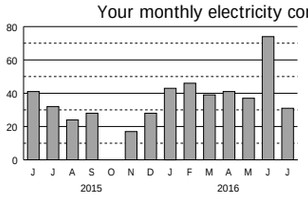
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.31
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 - JULY 2016		172.57
TOTAL AMOUNT DUE		270.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.57		
Less : VAT	11.94		
Amount Net of VAT	160.63		
Less: BIR 2306	5.10		
BIR 2307	2.92	VATable Sales	160.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.61	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/20/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277142067129

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	: 270.05	Overdue Bill	: 1
Meter Number	: MTR1024754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/20/0/33/07-11-2016/96

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120147224995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511844

12054200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	419
Period From	:	06-05-2016	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

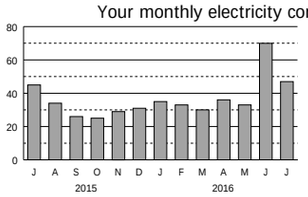
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.06
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		45.66
CURRENT BILL - JULY 2016		311.09
TOTAL AMOUNT DUE		635.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.09		
Less : VAT	21.93		
Amount Net of VAT	289.16		
Less: BIR 2306	9.34		
BIR 2307	5.34	VATable Sales	289.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.48	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	296.41	TOTAL SALES	311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/30/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120147224995

Collection Ref. Code	: 1817-22-182-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1205420000-6				
Customer Name	: HEREDIANO,ANECITA E	TOTAL AMOUNT DUE	: 635.22	Overdue Bill	: 1
Meter Number	: MTR1114204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/30/0/33/07-11-2016/96

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161604421458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510087

16105200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1253
Period From	:	06-05-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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.

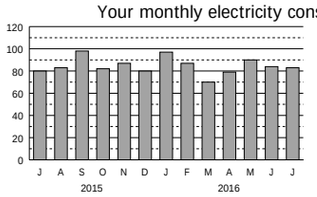
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.74
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		100.61
CURRENT BILL - JULY 2016		799.48
TOTAL AMOUNT DUE		1,618.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.48		
Less : VAT	57.58		
Amount Net of VAT	741.90		
Less: BIR 2306	24.31		
BIR 2307	14.05	VATable Sales	741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.54	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	761.12	TOTAL SALES	799.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/90/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161604421458

Collection Ref. Code	: 1843-30-980-7	Premise Address	: CABUNGAHAN DAKO,NAGA		
Account ID	: 1610520000-6				
Customer Name	: BASTISMO,WENCISA C	TOTAL AMOUNT DUE	: 1,618.80	Overdue Bill	: 1
Meter Number	: MTR1103575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/90/0/33/07-11-2016/96

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710535782344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502418

71054200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3331
Period From	:	06-05-2016	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

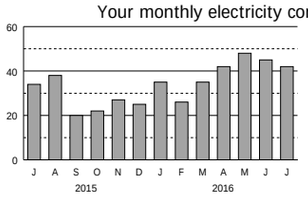
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.01
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 - JULY 2016		275.30
TOTAL AMOUNT DUE		430.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.30		
Less : VAT	19.29		
Amount Net of VAT	256.01		
Less: BIR 2306	8.18		
BIR 2307	4.72	VATable Sales	256.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.11	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	262.40	TOTAL SALES	275.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/140/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710535782344

Collection Ref. Code	: 1817-22-155-8	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7105420000-2				
Customer Name	: ABAYATA,MELCHOR E	TOTAL AMOUNT DUE	: 430.69	Overdue Bill	: 1
Meter Number	: 335164GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/140/0/33/07-11-2016/96

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731332670500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510811

73164200005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3946
Period From	:	06-05-2016	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	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.

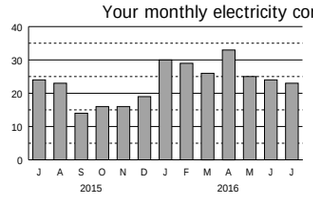
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.68
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		18.11
CURRENT BILL - JULY 2016		97.97
TOTAL AMOUNT DUE		350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.97		
Less : VAT	6.75		
Amount Net of VAT	91.22		
Less: BIR 2306	2.90		
BIR 2307	1.61	VATable Sales	91.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.71	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	93.46	TOTAL SALES	97.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/150/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731332670500

Collection Ref. Code	: 1817-59-803-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7316420000-5				
Customer Name	: DEGUMA,FILOMENO E	TOTAL AMOUNT DUE	: 350.41	Overdue Bill	: 2
Meter Number	: 162689WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/150/0/33/07-11-2016/96 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350403372215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504100

35054200007

Date : 07-11-2016

BC02/592.0/260/0956052/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505420000-7

Collection Ref. Code : 1817-27-020-6

Customer Information----------

Name : BACALSO,FRANCISCA R

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	356210GS6	Pole No	:	0956052
Serial No	:	2002115069	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6349
Period From	:	06-05-2016	Prev Rdg	:	6269
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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.

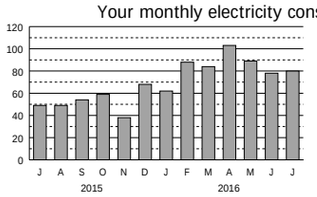
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 95.18
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.75
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		93.65
CURRENT BILL - JULY 2016		729.54
TOTAL AMOUNT DUE		1,453.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.54		
Less : VAT	52.36		
Amount Net of VAT	677.18		
Less: BIR 2306	22.13		
BIR 2307	12.78	VATable Sales	677.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.27	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	694.63	TOTAL SALES	729.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/260/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350403372215

Collection Ref. Code	: 1817-27-020-6	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 3505420000-7				
Customer Name	: BACALSO,FRANCISCA R	TOTAL AMOUNT DUE	: 1,453.74	Overdue Bill	: 1
Meter Number	: 356210GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35054200007

BC02/592.0/260/0/33/07-11-2016/96

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827048984339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512908

82724200009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2128
Period From	:	06-05-2016	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

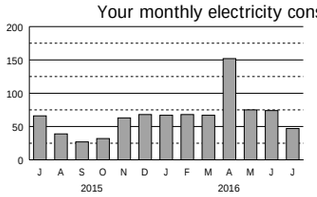
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.55
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		47.23
CURRENT BILL - JULY 2016		325.20
TOTAL AMOUNT DUE		1,275.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.20		
Less : VAT	23.44		
Amount Net of VAT	301.76		
Less: BIR 2306	9.97		
BIR 2307	5.59	VATable Sales	301.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.20	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	309.64	TOTAL SALES	325.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/270/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827048984339

Collection Ref. Code	: 1815-50-917-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 8272420000-9				
Customer Name	: CABIZARES,FREDO	TOTAL AMOUNT DUE	: 1,275.99	Overdue Bill	: 1
Meter Number	: 531436 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/270/0/33/07-11-2016/96

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951738880733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505538

95154200000

Date : 07-11-2016

BC02/592.0/310/0956073/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515420000-0

Collection Ref. Code : 1817-47-719-6

Customer Information----------

Name : PAQUIG,JOCELYN D

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	371430GS6	Pole No	:	0956073
Serial No	:	2003128329	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4602
Period From	:	06-05-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

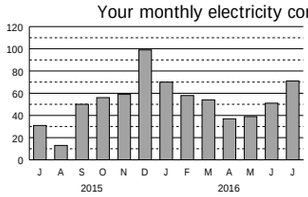
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 89.72
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.61
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		82.51
CURRENT BILL - JULY 2016		642.18
TOTAL AMOUNT DUE		1,026.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.18		
Less : VAT	45.88		
Amount Net of VAT	596.30		
Less: BIR 2306	19.37		
BIR 2307	11.25	VATable Sales	596.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.68	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	611.56	TOTAL SALES	642.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/310/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951738880733

Collection Ref. Code	: 1817-47-719-6	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9515420000-0				
Customer Name	: PAQUIG,JOCELYN D	TOTAL AMOUNT DUE	: 1,026.65	Overdue Bill	: 1
Meter Number	: 371430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95154200000 BC02/592.0/310/0/33/07-11-2016/96 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139201610344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501637

13944200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6657
Period From	:	06-05-2016	Prev Rdg	:	6610
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

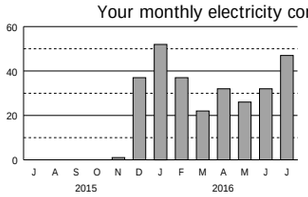
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - JULY 2016		311.05
TOTAL AMOUNT DUE		633.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.05		
Less : VAT	21.92		
Amount Net of VAT	289.13		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.46	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	296.38	TOTAL SALES	311.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/330/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139201610344

Collection Ref. Code	: 1815-96-974-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1394420000-8				
Customer Name	: DEGUMA,FLORENCIA G	TOTAL AMOUNT DUE	: 633.45	Overdue Bill	: 2
Meter Number	: 239093DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/330/0/33/07-11-2016/96 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146624762151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503636

14669326911

Date : 07-11-2016

BC02/592.0/340/0956136/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466932691-1

Collection Ref. Code : 1859-84-743-9

Customer Information----------

Name : PANOSO,CELSO CABIZARES SR.

Premise Address : CABUNGAHAN,CITY OF NAGA, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053724	Pole No	:	0956136
Serial No	:	121449610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	267
Period From	:	06-05-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	122	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.

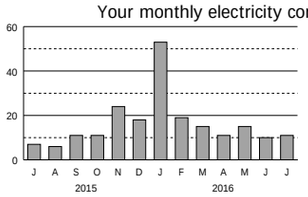
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
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 99.83	- 99.83
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.91
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		6.00
CURRENT BILL - JULY 2016		12.07
Debit Adjustments		51.80
TOTAL AMOUNT DUE		117.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.07		
Less : VAT	0.73		
Amount Net of VAT	11.34		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.61	TOTAL SALES	12.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/340/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146624762151

Collection Ref. Code	: 1859-84-743-9	Premise Address	: CABUNGAHAN,CITY OF NAGA, NAGA		
Account ID	: 1466932691-1				
Customer Name	: PANOSO,CELSO CABIZARES SR.	TOTAL AMOUNT DUE	: 117.13	Overdue Bill	: 4
Meter Number	: MTR1053724				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14669326911 BC02/592.0/340/0/33/07-11-2016/96 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761962822001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509116

76164200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3850
Period From	:	06-05-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

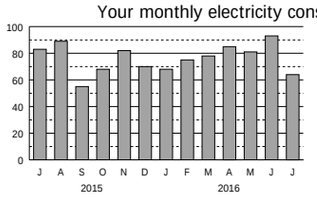
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.49
CURRENT BILL - JULY 2016		561.56
TOTAL AMOUNT DUE		1,530.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.56		
Less : VAT	40.56		
Amount Net of VAT	521.00		
Less: BIR 2306	17.14		
BIR 2307	9.81	VATable Sales	521.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.05	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	534.61	TOTAL SALES	561.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/500/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761962822001

Collection Ref. Code	: 1817-64-383-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7616420000-8				
Customer Name	: HEREDIANO,JOSE TAME A	TOTAL AMOUNT DUE	: 1,530.09	Overdue Bill	: 1
Meter Number	: 392428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/500/0/33/07-11-2016/96 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385677132362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511633

38550774541

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1982
Period From	:	06-05-2016	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	232	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.

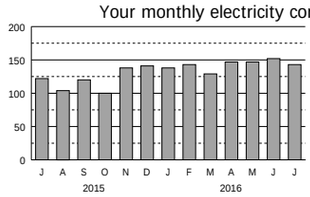
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
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	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.14
CURRENT BILL - JULY 2016		1,533.17
TOTAL AMOUNT DUE		3,178.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.17		
Less : VAT	111.28		
Amount Net of VAT	1,421.89		
Less: BIR 2306	46.91		
BIR 2307	27.08	VATable Sales	1,421.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.90	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,459.18	TOTAL SALES	1,533.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/520/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385677132362

Collection Ref. Code	: 1855-99-524-7	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 3855077454-1				
Customer Name	: ECAY,ROLANDO RECTO	TOTAL AMOUNT DUE	: 3,178.32	Overdue Bill	: 1
Meter Number	: MTR1078900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/520/0/33/07-11-2016/96 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627110615367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511671

62724200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4496
Period From	:	06-05-2016	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	450	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.

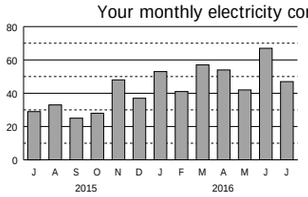
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.29
CURRENT BILL - JULY 2016		316.80
TOTAL AMOUNT DUE		894.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.80		
Less : VAT	22.54		
Amount Net of VAT	294.26		
Less: BIR 2306	9.60		
BIR 2307	5.44	VATable Sales	294.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.22	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	301.76	TOTAL SALES	316.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/530/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627110615367

Collection Ref. Code	: 1815-50-905-8	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 6272420000-1				
Customer Name	: MANGUBAT,JUAN	TOTAL AMOUNT DUE	: 894.57	Overdue Bill	: 1
Meter Number	: 399643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/530/0/33/07-11-2016/96 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328438790514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508145

32824200003

Date : 07-11-2016

BC02/592.0/620/0956570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282420000-3

Collection Ref. Code : 1815-57-653-7

Customer Information----------

Name : ESPINOSA,SANTOS SABANAL

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	319660GS6	Pole No	:	0956570
Serial No	:	42383215	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11397
Period From	:	06-05-2016	Prev Rdg	:	11358
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

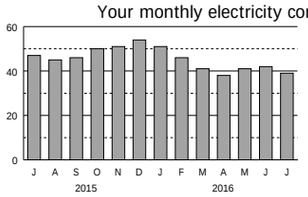
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.79
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 - JULY 2016		219.96
TOTAL AMOUNT DUE		500.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.96		
Less : VAT	15.34		
Amount Net of VAT	204.62		
Less: BIR 2306	6.53		
BIR 2307	3.72	VATable Sales	204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.37	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	209.71	TOTAL SALES	219.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/620/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328438790514

Collection Ref. Code	: 1815-57-653-7	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 3282420000-3				
Customer Name	: ESPINOSA,SANTOS SABANAL	TOTAL AMOUNT DUE	: 500.56	Overdue Bill	: 1
Meter Number	: 319660GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32824200003

BC02/592.0/620/0/33/07-11-2016/96

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787490110052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508262

78724200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8443
Period From	:	06-05-2016	Prev Rdg	:	8295
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	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.

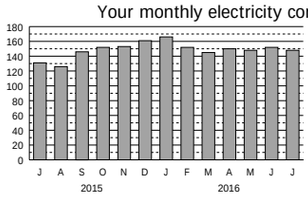
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
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	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		10.16
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		196.61
CURRENT BILL - JULY 2016		1,622.40
TOTAL AMOUNT DUE		2,716.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.40		
Less : VAT	118.98		
Amount Net of VAT	1,503.42		
Less: BIR 2306	50.16		
BIR 2307	28.66	VATable Sales	1,503.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.60	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,543.58	TOTAL SALES	1,622.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/680/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787490110052

Collection Ref. Code	: 1815-57-341-4	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7872420000-7				
Customer Name	: ALBISO,MAXIMINO R.	TOTAL AMOUNT DUE	: 2,716.08	Overdue Bill	: 1
Meter Number	: 146057WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/680/0/33/07-11-2016/96

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161312949118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509991

16154200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2612
Period From	:	06-05-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

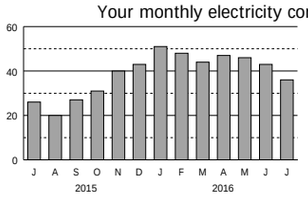
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
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 - JULY 2016		201.88
TOTAL AMOUNT DUE		400.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.88		
Less : VAT	14.04		
Amount Net of VAT	187.84		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.48	TOTAL SALES	201.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/690/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161312949118

Collection Ref. Code	: 1817-47-740-4	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1615420000-6				
Customer Name	: ALBISO,LEONORA V	TOTAL AMOUNT DUE	: 400.83	Overdue Bill	: 1
Meter Number	: 459829GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/690/0/33/07-11-2016/96

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425981453683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511977

42526529567

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2189
Period From	:	06-05-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

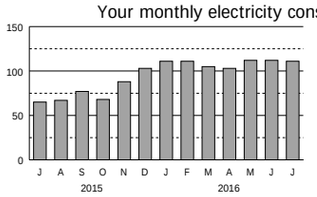
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
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	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
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		144.48
CURRENT BILL - JULY 2016		1,189.95
TOTAL AMOUNT DUE		2,404.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.95		
Less : VAT	86.37		
Amount Net of VAT	1,103.58		
Less: BIR 2306	36.42		
BIR 2307	21.01	VATable Sales	1,103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.15	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,132.52	TOTAL SALES	1,189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/710/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425981453683

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	: 2,404.51	Overdue Bill	: 1
Meter Number	: 013484 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/710/0/33/07-11-2016/96 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053589728782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505451

05328335806

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2076
Period From	:	06-05-2016	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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.

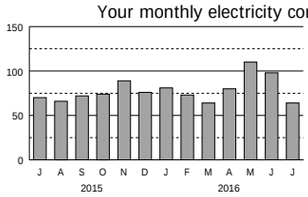
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
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 585.88	- 117.18
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.58
CURRENT BILL - JULY 2016		562.45
TOTAL AMOUNT DUE		1,571.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.45		
Less : VAT	40.65		
Amount Net of VAT	521.80		
Less: BIR 2306	17.18		
BIR 2307	9.83	VATable Sales	521.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.79	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	535.44	TOTAL SALES	562.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/740/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053589728782

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	: 1,571.11	Overdue Bill	: 1
Meter Number	: 013501 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/740/0/33/07-11-2016/96

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150494063370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505187

15052591615

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3397
Period From	:	06-05-2016	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

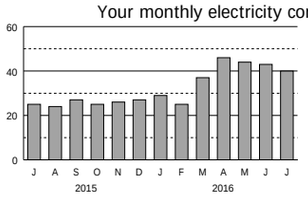
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.12
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 - JULY 2016		225.56
Debit Adjustments		179.93
TOTAL AMOUNT DUE		696.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.56		
Less : VAT	15.73		
Amount Net of VAT	209.83		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.31	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	215.04	TOTAL SALES	225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/780/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150494063370

Collection Ref. Code	: 1849-40-851-3	Premise Address	: SITIO BUSAY,CABUNGAHAN		
Account ID	: 1505259161-5				
Customer Name	: UBAY,MERLINA ABALO	TOTAL AMOUNT DUE	: 696.56	Overdue Bill	: 1
Meter Number	: 478331GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/780/0/33/07-11-2016/96 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941562131929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502253

94164200001

Date : 07-11-2016

BC02/592.0/810/0956682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416420000-1

Collection Ref. Code : 1817-60-986-6

Customer Information----------

Name : GENTICA,CARMELITA E

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	133254WS6	Pole No	:	0956682
Serial No	:	54946318	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3945
Period From	:	06-05-2016	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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.

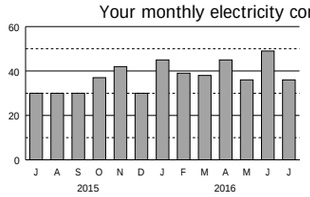
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
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 331.72	- 165.86
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.37
CURRENT BILL - JULY 2016		204.86
TOTAL AMOUNT DUE		536.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.86		
Less : VAT	14.36		
Amount Net of VAT	190.50		
Less: BIR 2306	6.13		
BIR 2307	3.47	VATable Sales	190.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.90	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.26	TOTAL SALES	204.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/810/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941562131929

Collection Ref. Code	: 1817-60-986-6	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9416420000-1				
Customer Name	: GENTICA,CARMELITA E	TOTAL AMOUNT DUE	: 536.38	Overdue Bill	: 1
Meter Number	: 133254WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94164200001 BC02/592.0/810/0/33/07-11-2016/96 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669592381392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500311

66934200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4037
Period From	:	06-05-2016	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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.

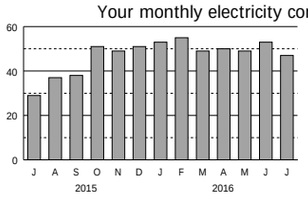
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.05
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		46.71
CURRENT BILL - JULY 2016		320.54
TOTAL AMOUNT DUE		1,064.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.54		
Less : VAT	22.94		
Amount Net of VAT	297.60		
Less: BIR 2306	9.76		
BIR 2307	5.50	VATable Sales	297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.34	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.28	TOTAL SALES	320.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/850/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669592381392

Collection Ref. Code	: 1815-87-446-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 6693420000-8				
Customer Name	: ESPANOL,FELIX A	TOTAL AMOUNT DUE	: 1,064.29	Overdue Bill	: 2
Meter Number	: 428751GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/850/0/33/07-11-2016/96 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464154630889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509773

46484200004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5836
Period From	:	06-05-2016	Prev Rdg	:	5796
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

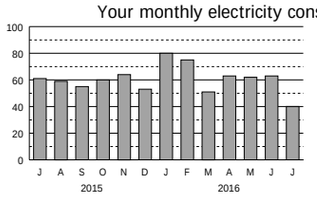
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.49
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		36.39
CURRENT BILL - JULY 2016		231.39
TOTAL AMOUNT DUE		781.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.39		
Less : VAT	16.36		
Amount Net of VAT	215.03		
Less: BIR 2306	6.96		
BIR 2307	3.92	VATable Sales	215.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.15	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	220.51	TOTAL SALES	231.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/880/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464154630889

Collection Ref. Code	: 1839-40-272-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 4648420000-4				
Customer Name	: BONGHANOY,BONIFACIA G	TOTAL AMOUNT DUE	: 781.00	Overdue Bill	: 1
Meter Number	: 335072GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/880/0/33/07-11-2016/96 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880685056995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506035

88051568058

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1314
Period From	:	06-05-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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.

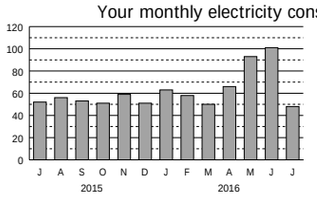
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
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 440.66	- 176.26
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
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		48.27
CURRENT BILL - JULY 2016		332.65
TOTAL AMOUNT DUE		1,331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.65		
Less : VAT	23.99		
Amount Net of VAT	308.66		
Less: BIR 2306	10.20		
BIR 2307	5.72	VATable Sales	308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.74	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	316.73	TOTAL SALES	332.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1150/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880685056995

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	: 1,331.66	Overdue Bill	: 1
Meter Number	: MTR1063152				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/592.0/1150/0/33/07-11-2016/96

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656883631249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506838

65675200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2516
Period From	:	06-05-2016	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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.

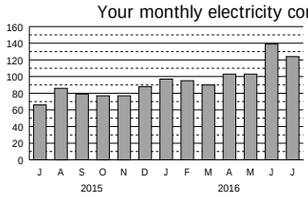
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.47
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		161.69
CURRENT BILL - JULY 2016		1,331.87
TOTAL AMOUNT DUE		2,831.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.87		
Less : VAT	96.77		
Amount Net of VAT	1,235.10		
Less: BIR 2306	40.79		
BIR 2307	23.52	VATable Sales	1,235.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.79	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,267.56	TOTAL SALES	1,331.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1250/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656883631249

Collection Ref. Code	: 1813-59-176-8	Premise Address	: MAINIT,NAGA		
Account ID	: 6567520000-3				
Customer Name	: SEGOVIA,NORBERTO A.	TOTAL AMOUNT DUE	: 2,831.74	Overdue Bill	: 1
Meter Number	: 543661 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1250/0/33/07-11-2016/96 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670638169600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500539

67054200000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1731
Period From	:	06-05-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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.

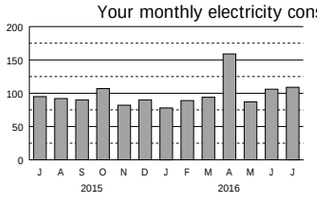
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
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	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
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		141.76
CURRENT BILL - JULY 2016		1,167.53
TOTAL AMOUNT DUE		2,312.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.53		
Less : VAT	84.70		
Amount Net of VAT	1,082.83		
Less: BIR 2306	35.72		
BIR 2307	20.62	VATable Sales	1,082.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.49	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,111.19	TOTAL SALES	1,167.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1400/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670638169600

Collection Ref. Code	: 1817-30-482-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 6705420000-0				
Customer Name	: OBENITA,ROSENDO C	TOTAL AMOUNT DUE	: 2,312.21	Overdue Bill	: 1
Meter Number	: MTR1020479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1400/0/33/07-11-2016/96 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348667977443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503492

34884200006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7084
Period From	:	06-05-2016	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	534	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.

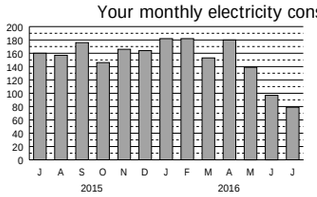
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.95
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		93.19
CURRENT BILL - JULY 2016		727.02
TOTAL AMOUNT DUE		1,733.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.02		
Less : VAT	52.38		
Amount Net of VAT	674.64		
Less: BIR 2306	22.13		
BIR 2307	12.74	VATable Sales	674.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.77	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	692.15	TOTAL SALES	727.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1470/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348667977443

Collection Ref. Code	: 1841-86-221-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3488420000-6				
Customer Name	: FILLALAN,EVELYN L	TOTAL AMOUNT DUE	: 1,733.40	Overdue Bill	: 1
Meter Number	: 267444GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1470/0/33/07-11-2016/96 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243847755236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502342

24384186029

Date : 07-11-2016

BC02/592.0/1510/0966815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438418602-9

Collection Ref. Code : 1857-27-365-6

Customer Information----------

Name : BARIQUIT,ANICETA BONGHANOY

Premise Address : REGLA,JAGUIMIT, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7739 EES6	Pole No	:	0966815
Serial No	:	05881979	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2127
Period From	:	06-05-2016	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

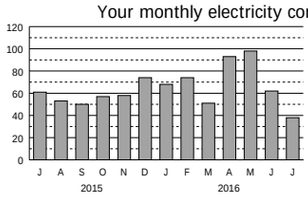
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.76
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		34.67
CURRENT BILL - JULY 2016		220.65
TOTAL AMOUNT DUE		772.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.65		
Less : VAT	15.64		
Amount Net of VAT	205.01		
Less: BIR 2306	6.68		
BIR 2307	3.74	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.59	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1510/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243847755236

Collection Ref. Code	: 1857-27-365-6	Premise Address	: REGLA,JAGUIMIT, CITY OF NAGA		
Account ID	: 2438418602-9				
Customer Name	: BARIQUIT,ANICETA BONGHANOY	TOTAL AMOUNT DUE	: 772.55	Overdue Bill	: 1
Meter Number	: 7739 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24384186029 BC02/592.0/1510/0/33/07-11-2016/96 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414866395797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508973

41447818604

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1467
Period From	:	06-05-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

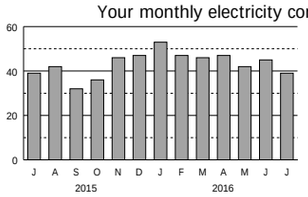
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - JULY 2016		220.40
TOTAL AMOUNT DUE		520.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.40		
Less : VAT	15.39		
Amount Net of VAT	205.01		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.73	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	210.12	TOTAL SALES	220.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1600/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414866395797

Collection Ref. Code	: 1857-74-803-4	Premise Address	: JAGUMIT,CITY OF NAGA		
Account ID	: 4144781860-4				
Customer Name	: FERNANDEZ,CANDELARIO	TOTAL AMOUNT DUE	: 520.32	Overdue Bill	: 1
Meter Number	: 013244 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1600/0/33/07-11-2016/96 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370725344220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506356

37053247807

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2263
Period From	:	06-05-2016	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	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.

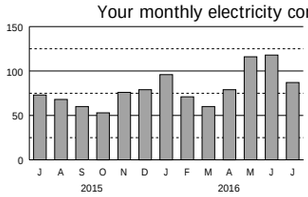
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 53.87
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.91
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		106.47
CURRENT BILL - JULY 2016		847.21
TOTAL AMOUNT DUE		2,126.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.21		
Less : VAT	61.32		
Amount Net of VAT	785.89		
Less: BIR 2306	25.90		
BIR 2307	14.89	VATable Sales	785.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.10	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	806.42	TOTAL SALES	847.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1610/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370725344220

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	: 2,126.88	Overdue Bill	: 1
Meter Number	: 012709 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1610/0/33/07-11-2016/96 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337636526733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500624

33724200002

Date : 07-11-2016

BC02/592.0/1620/0966850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372420000-2

Collection Ref. Code : 1815-50-953-8

Customer Information----------

Name : PAUNIL,ROBERTA L.

Premise Address : REGLA,JAGUIMIT, NAGA

TIN :

Metering Information----------

Meter No	:	010051 EFS6	Pole No	:	0966850
Serial No	:	121436155	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1015
Period From	:	06-05-2016	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

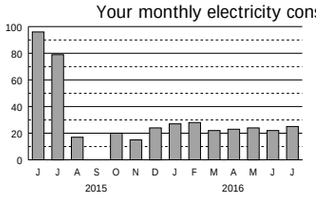
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.01
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		19.19
CURRENT BILL - JULY 2016		102.12
TOTAL AMOUNT DUE		190.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.12		
Less : VAT	6.87		
Amount Net of VAT	95.25		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.61	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.48	TOTAL SALES	102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1620/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337636526733

Collection Ref. Code	: 1815-50-953-8	Premise Address	: REGLA,JAGUIMIT, NAGA		
Account ID	: 3372420000-2				
Customer Name	: PAUNIL,ROBERTA L.	TOTAL AMOUNT DUE	: 190.31	Overdue Bill	: 1
Meter Number	: 010051 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33724200002

BC02/592.0/1620/0/33/07-11-2016/96

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527550251869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505899

52724200002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	13518
Period From	:	06-05-2016	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

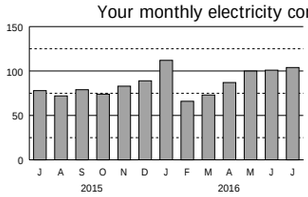
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
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	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
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		135.17
CURRENT BILL - JULY 2016		1,113.12
TOTAL AMOUNT DUE		2,155.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.12		
Less : VAT	80.72		
Amount Net of VAT	1,032.40		
Less: BIR 2306	34.03		
BIR 2307	19.66	VATable Sales	1,032.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.71	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,059.43	TOTAL SALES	1,113.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1640/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527550251869

Collection Ref. Code	: 1815-50-761-6	Premise Address	: REGLA,JAGUIMIT,NAGA		
Account ID	: 5272420000-2				
Customer Name	: PAUNIL,JUANITA A.	TOTAL AMOUNT DUE	: 2,155.62	Overdue Bill	: 1
Meter Number	: 427266GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1640/0/33/07-11-2016/96 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437338691537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500845

43765200001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1547
Period From	:	06-05-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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.

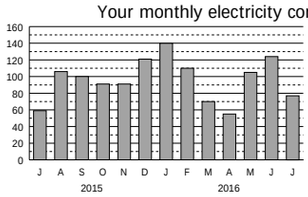
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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 703.86	- 105.58
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.92
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		91.80
CURRENT BILL - JULY 2016		717.10
TOTAL AMOUNT DUE		2,067.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.10		
Less : VAT	51.99		
Amount Net of VAT	665.11		
Less: BIR 2306	21.98		
BIR 2307	12.57	VATable Sales	665.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.56	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	682.55	TOTAL SALES	717.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1660/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437338691537

Collection Ref. Code	: 1813-53-245-1	Premise Address	: UPPER,JAGUIMIT,NAGA		
Account ID	: 4376520000-1				
Customer Name	: LAPIZ,MARIA LINDA	TOTAL AMOUNT DUE	: 2,067.87	Overdue Bill	: 1
Meter Number	: MTR1071496				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1660/0/33/07-11-2016/96 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009873430112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505834

00934200007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3434
Period From	:	06-05-2016	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	300	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

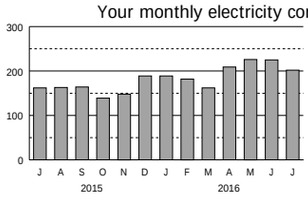
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
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	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.99
CURRENT BILL - JULY 2016		2,166.02
TOTAL AMOUNT DUE		4,603.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.02		
Less : VAT	157.23		
Amount Net of VAT	2,008.79		
Less: BIR 2306	66.29		
BIR 2307	38.25	VATable Sales	2,008.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.25	VAT Zero Rated Sales	0.00
Add : VAT	157.23	VAT Amount	157.23
TOTAL AMOUNT DUE	2,061.48	TOTAL SALES	2,166.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1730/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009873430112

Collection Ref. Code : 1815-78-815-1

Account ID : 0093420000-7

Customer Name : SAROL,BENRI P

Meter Number : MTR1016744

Period : Jun 2016

Premise Address : JAGUIMIT,NAGA

TOTAL AMOUNT DUE : 4,603.93

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 _____

00934200007

BC02/592.0/1730/0/33/07-11-2016/96

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998596165668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509780

99834200000

Date : 07-11-2016

BC02/592.0/1780/0993013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983420000-0

Collection Ref. Code : 1815-78-806-2

Customer Information----------

Name : LARGO,SEGUNDINO C

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	341832GS6	Pole No	:	0993013
Serial No	:	44721300	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6152
Period From	:	06-05-2016	Prev Rdg	:	6121
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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.

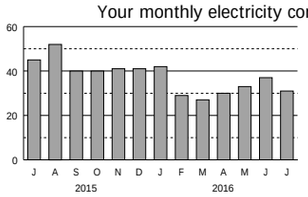
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.71
CURRENT BILL - JULY 2016		174.98
TOTAL AMOUNT DUE		379.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.98		
Less : VAT	12.20		
Amount Net of VAT	162.78		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.61	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	166.81	TOTAL SALES	174.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1780/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998596165668

Collection Ref. Code	: 1815-78-806-2	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9983420000-0				
Customer Name	: LARGO,SEGUNDINO C	TOTAL AMOUNT DUE	: 379.45	Overdue Bill	: 1
Meter Number	: 341832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99834200000 BC02/592.0/1780/0/33/07-11-2016/96 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927558886776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512157

92765200008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10105
Period From	:	06-05-2016	Prev Rdg	:	9973
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

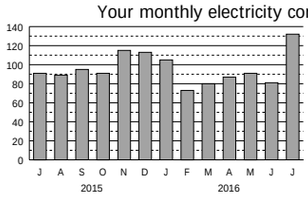
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 930.00	18.60
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		4.22
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		170.38
CURRENT BILL - JULY 2016		1,402.41
TOTAL AMOUNT DUE		2,332.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.41		
Less : VAT	101.34		
Amount Net of VAT	1,301.07		
Less: BIR 2306	42.74		
BIR 2307	24.76	VATable Sales	1,301.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.57	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,334.91	TOTAL SALES	1,402.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1820/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927558886776

Collection Ref. Code : 1813-53-185-4

Account ID : 9276520000-8

Customer Name : AYUMAN,BERNABE S.

Meter Number : 273070GS6

Period : Jun 2016

Premise Address : JAGUIMIT,NAGA

TOTAL AMOUNT DUE : 2,332.18

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

92765200008 BC02/592.0/1820/0/33/07-11-2016/96 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895024086451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511241

89584200003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2530
Period From	:	06-05-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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.

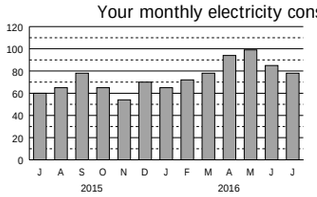
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.28
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		91.63
CURRENT BILL - JULY 2016		714.25
TOTAL AMOUNT DUE		1,546.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.25		
Less : VAT	51.36		
Amount Net of VAT	662.89		
Less: BIR 2306	21.70		
BIR 2307	12.51	VATable Sales	662.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.68	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	680.04	TOTAL SALES	714.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1830/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895024086451

Collection Ref. Code	: 1817-87-905-7	Premise Address	: REGLA,JAGUIMIT,NAGA		
Account ID	: 8958420000-3				
Customer Name	: ENCINA,GARITO G	TOTAL AMOUNT DUE	: 1,546.37	Overdue Bill	: 1
Meter Number	: 479669 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1830/0/33/07-11-2016/96 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957527819103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508144

95742225147

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1859
Period From	:	06-05-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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.

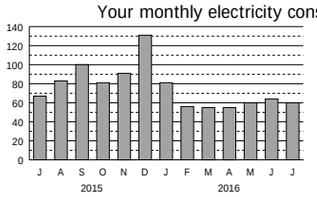
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
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 549.57	- 164.87
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.34
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 - JULY 2016		453.74
TOTAL AMOUNT DUE		771.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.74		
Less : VAT	32.13		
Amount Net of VAT	421.61		
Less: BIR 2306	13.62		
BIR 2307	7.86	VATable Sales	421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.13	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	432.26	TOTAL SALES	453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1860/0/33/07-11-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957527819103

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	: 771.71
Meter Number	: MTR1009354		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/592.0/1860/0/33/07-11-2016/96 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996704570528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99672378918

1005499318

Date : 07-11-2016

BC01/307.2/285/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967237891-8

Collection Ref. Code : 1855-77-647-2

Customer Information----------

Name : TEJONES,ROBERTO GAPASIN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	000030 EFS6	Pole No	:	1337663
Serial No	:	118019486	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18689
Period From	:	05-04-2016	Prev Rdg	:	18683
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	2510	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.

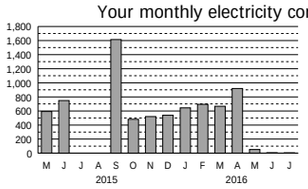
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.14
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 616.00	12.32
Sub-Total		- 43.03
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 2.80
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		5.04
CURRENT BILL - JUNE 2016		22.36
TOTAL AMOUNT DUE		638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.36		
Less : VAT	2.09		
Amount Net of VAT	20.27		
Less: BIR 2306	0.89		
BIR 2307	0.35	VATable Sales	20.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.03	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	21.12	TOTAL SALES	22.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/285/0/23/07-11-2016/97

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. : 996704570528

Collection Ref. Code	: 1855-77-647-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 9967237891-8				
Customer Name	: TEJONES,ROBERTO GAPASIN	TOTAL AMOUNT DUE	: 638.50	Overdue Bill	: 1
Meter Number	: 000030 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

99672378918

BC01/307.2/285/0/23/07-11-2016/97

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996694191380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499322

99672378918

Date : 07-11-2016

BC01/307.2/285/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967237891-8

Collection Ref. Code : 1855-77-647-2

Customer Information----------

Name : TEJONES,ROBERTO GAPASIN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	000030 EFS6	Pole No	:	1337663
Serial No	:	118019486	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	18694
Period From	:	06-04-2016	Prev Rdg	:	18689
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	2510	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.

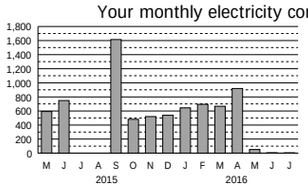
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
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 - JULY 2016		8.01
TOTAL AMOUNT DUE		646.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.04	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/285/0/23/07-11-2016/97

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. : 996694191380

Collection Ref. Code	: 1855-77-647-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 9967237891-8				
Customer Name	: TEJONES,ROBERTO GAPASIN	TOTAL AMOUNT DUE	: 646.51	Overdue Bill	: 1
Meter Number	: 000030 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99672378918

BC01/307.2/285/0/23/07-11-2016/97

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262160973332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498649

26297189081

Date : 07-11-2016

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629718908-1

Collection Ref. Code : 1863-89-890-5

Customer Information----------

Name : DELLEGUE,CHEERIE SEPILLOS

Premise Address : SITIO KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152531	Pole No	:	1049196
Serial No	:	133495284	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	716
Period From	:	06-04-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	222	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.

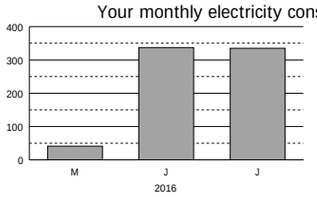
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
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	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		13.63
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		434.51
CURRENT BILL - JULY 2016		3,577.87
TOTAL AMOUNT DUE		5,153.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.87		
Less : VAT	259.20		
Amount Net of VAT	3,318.67		
Less: BIR 2306	109.30		
BIR 2307	63.18	VATable Sales	3,318.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.19	VAT Zero Rated Sales	0.00
Add : VAT	259.20	VAT Amount	259.20
TOTAL AMOUNT DUE	3,405.39	TOTAL SALES	3,577.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/07-11-2016/97

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. : 262160973332

Collection Ref. Code	: 1863-89-890-5	Premise Address	: SITIO KAWAYAN,TAYUD, LILO-AN		
Account ID	: 2629718908-1				
Customer Name	: DELLEGUE,CHEERIE SEPILLOS	TOTAL AMOUNT DUE	: 5,153.15	Overdue Bill	: 1
Meter Number	: MTR1152531				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26297189081 BC01/307.2/4752/0/23/07-11-2016/97 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723179861335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507262

72382100005

Date : 07-11-2016

BC02/313.3/10/0880974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238210000-5

Collection Ref. Code : 1843-23-239-1

Customer Information----------

Name : CONCEPCION,ELLISON C

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	257857GS6	Pole No	:	0880974
Serial No	:	44814701	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	24051
Period From	:	06-05-2016	Prev Rdg	:	23784
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	375	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.

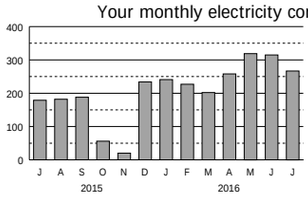
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,388.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
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	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		12.23
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		350.25
CURRENT BILL - JULY 2016		2,961.52
TOTAL AMOUNT DUE		6,350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.52		
Less : VAT	210.00		
Amount Net of VAT	2,751.52		
Less: BIR 2306	89.67		
BIR 2307	52.49	VATable Sales	2,751.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.36	VAT Zero Rated Sales	0.00
Add : VAT	210.00	VAT Amount	210.00
TOTAL AMOUNT DUE	2,819.36	TOTAL SALES	2,961.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/10/0/23/07-11-2016/97

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. : 723179861335

Collection Ref. Code	: 1843-23-239-1	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 7238210000-5				
Customer Name	: CONCEPCION,ELLISON C	TOTAL AMOUNT DUE	: 6,350.41	Overdue Bill	: 1
Meter Number	: 257857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72382100005

BC02/313.3/10/0/23/07-11-2016/97

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481678414219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505168

48151802674

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4266
Period From	:	06-05-2016	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	320	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.

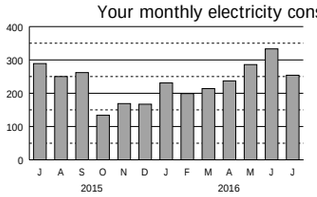
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
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	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		12.47
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		331.86
CURRENT BILL - JULY 2016		2,734.06
TOTAL AMOUNT DUE		6,327.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,103.56

Your monthly electricity consumption chart



Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.06		
Less : VAT	198.83		
Amount Net of VAT	2,535.23		
Less: BIR 2306	83.82		
BIR 2307	48.28	VATable Sales	2,535.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.13	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,601.96	TOTAL SALES	2,734.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/12/0/23/07-11-2016/97

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. : 481678414219

Collection Ref. Code	: 1861-56-098-2	Premise Address	: TABUNOK,COTCOT		
Account ID	: 4815180267-4				
Customer Name	: OBEJO,EMMANUEL VILLARO	TOTAL AMOUNT DUE	: 6,327.99	Overdue Bill	: 1
Meter Number	: MTR1082172				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/12/0/23/07-11-2016/97 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415514469160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509259

41592100006

Date : 07-11-2016

BC02/313.3/15/0880953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159210000-6

Collection Ref. Code : 1843-31-506-8

Customer Information----------

Name : LUCERO,REYNALDO Y

Premise Address : TABUNOC,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	275541GS6	Pole No	:	0880953
Serial No	:	41588636	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4947
Period From	:	06-05-2016	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	220	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.

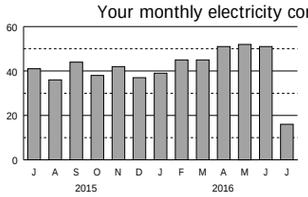
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 10.76
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		9.23
CURRENT BILL - JULY 2016		22.11
TOTAL AMOUNT DUE		416.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 404.48

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.11		
Less : VAT	1.55		
Amount Net of VAT	20.56		
Less: BIR 2306	0.71		
BIR 2307	0.26	VATable Sales	20.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.59	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	21.14	TOTAL SALES	22.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/15/0/23/07-11-2016/97

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. : 415514469160

Collection Ref. Code	: 1843-31-506-8	Premise Address	: TABUNOC,COTCOT,LILOAN		
Account ID	: 4159210000-6				
Customer Name	: LUCERO,REYNALDO Y	TOTAL AMOUNT DUE	: 416.21	Overdue Bill	: 1
Meter Number	: 275541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41592100006 BC02/313.3/15/0/23/07-11-2016/97 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371718675103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507027

37162100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6998
Period From	:	06-05-2016	Prev Rdg	:	6851
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.

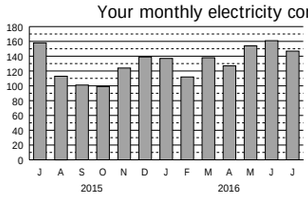
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.29
Transmission Charge	0.3048/kWh	44.78
System Loss Charge	0.8231/kWh	120.92
Sub-Total		912.99
Distribution Charges		
Distribution Charge	1.7506/kWh	257.18
Supply Charge	0.4118/kWh	60.50
Metering Charge	0.6989/kWh	102.67
	5.00/month	5.00
Sub-Total		425.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.34
Transmission		1.15
System Loss		7.50
Distribution		51.04
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.94
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.22
Sub-Total		191.43
CURRENT BILL - JULY 2016(ESTIMATE)		1,576.76
TOTAL AMOUNT DUE		3,347.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.76		
Less : VAT	114.50		
Amount Net of VAT	1,462.26		
Less: BIR 2306	48.29		
BIR 2307	27.85	VATable Sales	1,462.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.12	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,500.62	TOTAL SALES	1,576.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/20/0/23/07-11-2016/97

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. : 371718675103

Collection Ref. Code	: 1841-72-593-5	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 3716210000-4				
Customer Name	: ZAMORA,EMMA C	TOTAL AMOUNT DUE	: 3,347.56	Overdue Bill	: 1
Meter Number	: 512635 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/20/0/23/07-11-2016/97 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413825506444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508698

41375502196

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2578
Period From	:	06-05-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	2026	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

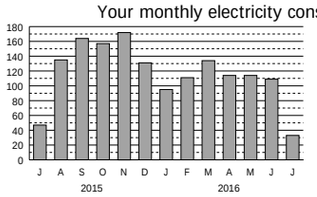
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		5.90
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		48.41
CURRENT BILL - JULY 2016		411.86
TOTAL AMOUNT DUE		2,647.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,226.15

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.86		
Less : VAT	30.86		
Amount Net of VAT	381.00		
Less: BIR 2306	13.12		
BIR 2307	7.31	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.57	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	391.43	TOTAL SALES	411.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/22/0/23/07-11-2016/97

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. : 413825506444

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	: 2,647.89	Overdue Bill	: 1
Meter Number	: MTR1046745				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/22/0/23/07-11-2016/97

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966666453252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499474

96649533294

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3395
Period From	:	06-05-2016	Prev Rdg	:	3334
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.

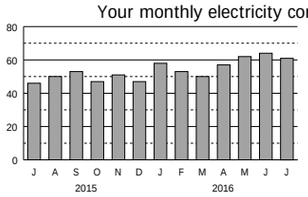
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.43
CURRENT BILL - JULY 2016		539.11
TOTAL AMOUNT DUE		628.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.11		
Less : VAT	39.05		
Amount Net of VAT	500.06		
Less: BIR 2306	16.50		
BIR 2307	9.42	VATable Sales	500.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.14	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	513.19	TOTAL SALES	539.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/22/0/23/07-11-2016/97

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. : 966666453252

Collection Ref. Code	: 1851-30-581-5	Premise Address	: TABUNOK		
Account ID	: 9664953329-4				
Customer Name	: MENDOZA,ESTRELLA NALAM	TOTAL AMOUNT DUE	: 628.09	Overdue Bill	: 1
Meter Number	: 511065 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/22/0/23/07-11-2016/97 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890084006293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510049

89030287141

Date : 07-11-2016

BC02/313.3/25/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903028714-1

Collection Ref. Code : 1863-32-566-2

Customer Information----------

Name : TAUTHO,JESSON TANJAY

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127490	Pole No	:	0880960
Serial No	:	40076908	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	299
Period From	:	06-05-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	130	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.

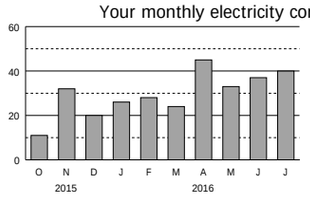
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.33
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 - JULY 2016		223.61
TOTAL AMOUNT DUE		428.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.61		
Less : VAT	15.52		
Amount Net of VAT	208.09		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.70	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	213.22	TOTAL SALES	223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/25/0/23/07-11-2016/97

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. : 890084006293

Collection Ref. Code	: 1863-32-566-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 8903028714-1				
Customer Name	: TAUTHO,JESSON TANJAY	TOTAL AMOUNT DUE	: 428.30	Overdue Bill	: 1
Meter Number	: MTR1127490				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89030287141

BC02/313.3/25/0/23/07-11-2016/97

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581050280756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503398

58121100000

Date : 07-11-2016

BC02/313.3/40/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812110000-0

Collection Ref. Code : 1831-59-212-6

Customer Information----------

Name : ZAMORA,SOFRONIO JR. C

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	159016DS6	Pole No	:	0880960
Serial No	:	11435788	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6019
Period From	:	06-05-2016	Prev Rdg	:	5945
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.

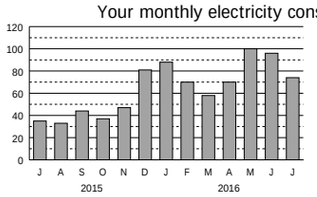
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.46
CURRENT BILL - JULY 2016		682.28
TOTAL AMOUNT DUE		1,666.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.28		
Less : VAT	49.22		
Amount Net of VAT	633.06		
Less: BIR 2306	20.81		
BIR 2307	11.96	VATable Sales	633.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.29	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	649.51	TOTAL SALES	682.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/40/0/23/07-11-2016/97

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. : 581050280756

Collection Ref. Code	: 1831-59-212-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 5812110000-0				
Customer Name	: ZAMORA,SOFRONIO JR. C	TOTAL AMOUNT DUE	: 1,666.63	Overdue Bill	: 1
Meter Number	: 159016DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58121100000 BC02/313.3/40/0/23/07-11-2016/97 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529605255729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506500

52991100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2211
Period From	:	06-05-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	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.

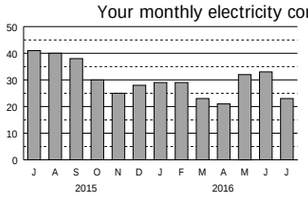
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 131.54
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.39
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		18.41
CURRENT BILL - JULY 2016		100.61
TOTAL AMOUNT DUE		470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.61		
Less : VAT	7.04		
Amount Net of VAT	93.57		
Less: BIR 2306	3.02		
BIR 2307	1.65	VATable Sales	93.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.90	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	95.94	TOTAL SALES	100.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/50/0/23/07-11-2016/97

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. : 529605255729

Collection Ref. Code	: 1809-64-761-4	Premise Address	: TABUNOK,Lilo-an		
Account ID	: 5299110000-0				
Customer Name	: VICENTE,ARLENE T.	TOTAL AMOUNT DUE	: 470.25	Overdue Bill	: 2
Meter Number	: 181286DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/50/0/23/07-11-2016/97 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621152050853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510289

62182100008

Date : 07-11-2016

BC02/313.3/60/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218210000-8

Collection Ref. Code : 1819-59-698-2

Customer Information----------

Name : CLEMENTE,ROGER O

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	442692GS6	Pole No	:	0880960
Serial No	:	70853264	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4635
Period From	:	06-05-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	210	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.

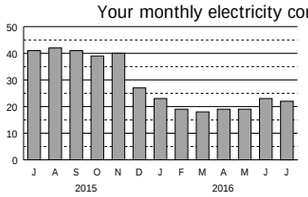
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
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		16.97
CURRENT BILL - JULY 2016		90.49
TOTAL AMOUNT DUE		184.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.49		
Less : VAT	6.11		
Amount Net of VAT	84.38		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.27	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.38	TOTAL SALES	90.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/60/0/23/07-11-2016/97

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. : 621152050853

Collection Ref. Code	: 1819-59-698-2	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 6218210000-8				
Customer Name	: CLEMENTE,ROGER O	TOTAL AMOUNT DUE	: 184.40	Overdue Bill	: 1
Meter Number	: 442692GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62182100008

BC02/313.3/60/0/23/07-11-2016/97

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334731347001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499615

33441100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25072
Period From	:	06-05-2016	Prev Rdg	:	24912
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	820	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.

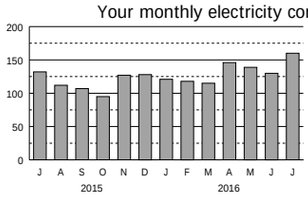
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
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	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
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		207.23
CURRENT BILL - JULY 2016		1,705.94
TOTAL AMOUNT DUE		3,152.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.94		
Less : VAT	123.51		
Amount Net of VAT	1,582.43		
Less: BIR 2306	52.08		
BIR 2307	30.12	VATable Sales	1,582.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.23	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,623.74	TOTAL SALES	1,705.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/100/0/23/07-11-2016/97

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. : 334731347001

Collection Ref. Code : 1831-95-206-8

Account ID : 3344110000-6

Customer Name : BATALUNA,RAUL M

Meter Number : 3557GA23

Period : Jun 2016

Premise Address : TABUNOK, COTCOT,,LILO-AN

TOTAL AMOUNT DUE : 3,152.25

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

33441100006

BC02/313.3/100/0/23/07-11-2016/97

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662553594886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509484

66221100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7462
Period From	:	06-05-2016	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	332	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.

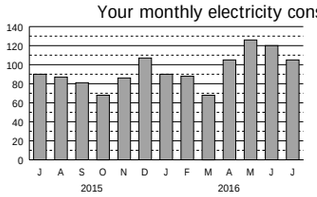
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.09
CURRENT BILL - JULY 2016		1,129.31
TOTAL AMOUNT DUE		2,428.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.31		
Less : VAT	82.11		
Amount Net of VAT	1,047.20		
Less: BIR 2306	34.62		
BIR 2307	19.94	VATable Sales	1,047.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.64	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,074.75	TOTAL SALES	1,129.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/111/0/23/07-11-2016/97

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. : 662553594886

Collection Ref. Code	: 1843-72-380-8	Premise Address	: SITIO TABUNOC,COTCOT,LILOAN		
Account ID	: 6622110000-2				
Customer Name	: TUNDAG,JENELYN Z	TOTAL AMOUNT DUE	: 2,428.43	Overdue Bill	: 1
Meter Number	: 135208WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/111/0/23/07-11-2016/97

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410787187332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507538

41072100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8281
Period From	:	06-05-2016	Prev Rdg	:	8208
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

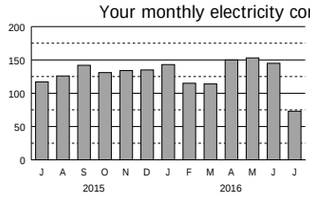
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
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 667.55	- 100.13
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.77
CURRENT BILL - JULY 2016		686.69
TOTAL AMOUNT DUE		2,261.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.69		
Less : VAT	50.01		
Amount Net of VAT	636.68		
Less: BIR 2306	21.13		
BIR 2307	12.04	VATable Sales	636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.51	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	653.52	TOTAL SALES	686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/195/0/23/07-11-2016/97

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. : 410787187332

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	: 2,261.63	Overdue Bill	: 1
Meter Number	: 470577GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/195/0/23/07-11-2016/97 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220890279799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505459

22085804460

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1513
Period From	:	06-05-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.64	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.

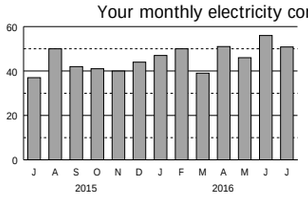
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	258.65
Transmission Charge	0.3048/kWh	15.50
System Loss Charge	0.8231/kWh	41.85
Sub-Total		316.00
Distribution Charges		
Distribution Charge	1.7506/kWh	89.01
Supply Charge	0.4118/kWh	20.94
Metering Charge	0.6989/kWh	35.54
	5.00/month	5.00
Sub-Total		150.49
Others		
Subsidy on Lifeline Discount	-0.4 of 466.49	- 186.60
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.74
Transmission		0.40
System Loss		2.60
Distribution		18.06
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.94
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.31
Sub-Total		49.58
CURRENT BILL - JULY 2016(ESTIMATE)		338.29
TOTAL AMOUNT DUE		779.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 694.27

Your monthly electricity consumption chart



Avg Monthly Usage : 45.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.29		
Less : VAT	23.91		
Amount Net of VAT	314.38		
Less: BIR 2306	10.17		
BIR 2307	5.80	VATable Sales	314.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.41	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	322.32	TOTAL SALES	338.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/196/0/23/07-11-2016/97

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. : 220890279799

Collection Ref. Code	: 1857-89-674-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 2208580446-0				
Customer Name	: MATUGUINA,ADELAIDA COGAL	TOTAL AMOUNT DUE	: 779.35	Overdue Bill	: 1
Meter Number	: 5434 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/196/0/23/07-11-2016/97

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532659302926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507804

53222100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5230
Period From	:	06-05-2016	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	280	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.

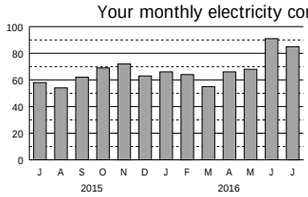
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
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 776.46	- 77.65
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.12
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		102.69
CURRENT BILL - JULY 2016		815.92
TOTAL AMOUNT DUE		1,537.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.92		
Less : VAT	58.63		
Amount Net of VAT	757.29		
Less: BIR 2306	24.77		
BIR 2307	14.34	VATable Sales	757.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.18	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	776.81	TOTAL SALES	815.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/200/0/23/07-11-2016/97

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. : 532659302926

Collection Ref. Code	: 1811-72-479-5	Premise Address	: TABUNOK,COTCOT,LILO-AN		
Account ID	: 5322210000-9				
Customer Name	: CODIS,ELSA C.	TOTAL AMOUNT DUE	: 1,537.02	Overdue Bill	: 1
Meter Number	: 493048 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53222100009

BC02/313.3/200/0/23/07-11-2016/97

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759252419186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508704

75949073896

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2841
Period From	:	06-05-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	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.

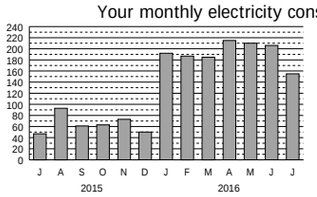
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
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	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.71
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		202.83
CURRENT BILL - JULY 2016		1,671.49
TOTAL AMOUNT DUE		3,904.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.49		
Less : VAT	121.64		
Amount Net of VAT	1,549.85		
Less: BIR 2306	51.30		
BIR 2307	29.52	VATable Sales	1,549.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.03	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,590.67	TOTAL SALES	1,671.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/341/0/23/07-11-2016/97

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. : 759252419186

Collection Ref. Code	: 1857-24-374-9	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 7594907389-6				
Customer Name	: LUNA,MARVIE DRAGON	TOTAL AMOUNT DUE	: 3,904.79	Overdue Bill	: 1
Meter Number	: 7335 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/341/0/23/07-11-2016/97

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211773187255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503021

21182100004

Date : 07-11-2016

BC02/313.3/360/0881455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118210000-4

Collection Ref. Code : 1819-56-899-7

Customer Information----------

Name : CALUNOD,EMELY Y

Premise Address : TABUNOK,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	180652DS6	Pole No	:	0881455
Serial No	:	14093604	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7848
Period From	:	06-05-2016	Prev Rdg	:	7799
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.

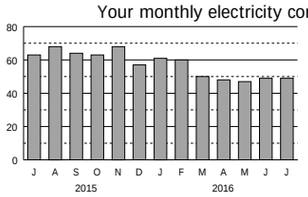
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.65
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		47.52
CURRENT BILL - JULY 2016		323.77
TOTAL AMOUNT DUE		644.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 622.46

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.77		
Less : VAT	22.79		
Amount Net of VAT	300.98		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	300.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.74	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	308.53	TOTAL SALES	323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/360/0/23/07-11-2016/97

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. : 211773187255

Collection Ref. Code	: 1819-56-899-7	Premise Address	: TABUNOK,CABADIANGAN,LILOAN		
Account ID	: 2118210000-4				
Customer Name	: CALUNOD,EMELY Y	TOTAL AMOUNT DUE	: 644.32	Overdue Bill	: 1
Meter Number	: 180652DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21182100004

BC02/313.3/360/0/23/07-11-2016/97

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854979691238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505521

8544224193 2

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9226
Period From	:	06-05-2016	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	344	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.

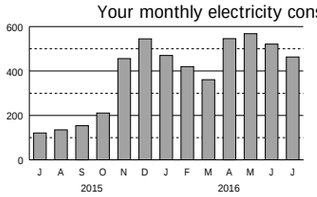
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,648.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
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	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,649.00	112.98
Sub-Total		149.47
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		20.55
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		602.08
CURRENT BILL - JULY 2016		4,958.74
TOTAL AMOUNT DUE		10,607.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.74		
Less : VAT	359.72		
Amount Net of VAT	4,599.02		
Less: BIR 2306	151.66		
BIR 2307	87.57	VATable Sales	4,599.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,359.79	VAT Zero Rated Sales	0.00
Add : VAT	359.72	VAT Amount	359.72
TOTAL AMOUNT DUE	4,719.51	TOTAL SALES	4,958.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/361/0/23/07-11-2016/97

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. : 854979691238

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	: 10,607.73	Overdue Bill	: 1
Meter Number	: 516173 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/361/0/23/07-11-2016/97

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288368031513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511956

28802100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	77502
Period From	:	06-05-2016	Prev Rdg	:	77143
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	260	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.

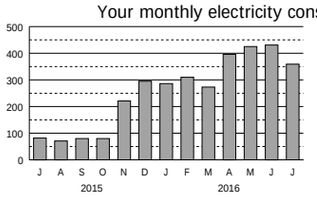
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
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	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		121.55
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		16.62
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		467.71
CURRENT BILL - JULY 2016		3,852.55
TOTAL AMOUNT DUE		8,515.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.55		
Less : VAT	279.76		
Amount Net of VAT	3,572.79		
Less: BIR 2306	117.96		
BIR 2307	68.04	VATable Sales	3,572.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.79	VAT Zero Rated Sales	0.00
Add : VAT	279.76	VAT Amount	279.76
TOTAL AMOUNT DUE	3,666.55	TOTAL SALES	3,852.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/370/0/23/07-11-2016/97

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. : 288368031513

Collection Ref. Code	: 1809-88-758-5	Premise Address	: TABUNOK,Lilo-an		
Account ID	: 2880210000-9				
Customer Name	: YROGIROG,LIZA R.	TOTAL AMOUNT DUE	: 8,515.42	Overdue Bill	: 1
Meter Number	: 211617WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/370/0/23/07-11-2016/97

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516061571952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502848

51642100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11759
Period From	:	06-05-2016	Prev Rdg	:	11632
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	170	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.

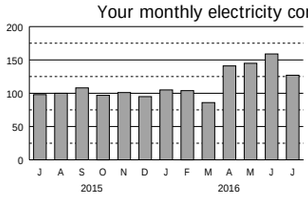
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.54
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		165.49
CURRENT BILL - JULY 2016		1,363.33
TOTAL AMOUNT DUE		2,872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.33		
Less : VAT	98.99		
Amount Net of VAT	1,264.34		
Less: BIR 2306	41.73		
BIR 2307	24.08	VATable Sales	1,264.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.53	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,297.52	TOTAL SALES	1,363.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/420/0/23/07-11-2016/97

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. : 516061571952

Collection Ref. Code	: 1813-97-809-3	Premise Address	: TBUNOK,CABADIANGAN,LILOAN		
Account ID	: 5164210000-5				
Customer Name	: BARRETA,DESIDERIO P.	TOTAL AMOUNT DUE	: 2,872.58	Overdue Bill	: 1
Meter Number	: 292290SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/420/0/23/07-11-2016/97

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998134828974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509810

99811100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	21904
Period From	:	06-05-2016	Prev Rdg	:	21726
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

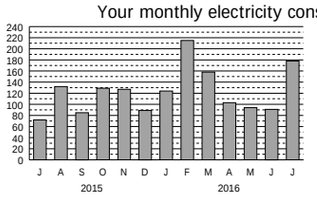
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
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	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		4.92
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		228.77
CURRENT BILL - JULY 2016		1,881.99
TOTAL AMOUNT DUE		2,815.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.99		
Less : VAT	135.70		
Amount Net of VAT	1,746.29		
Less: BIR 2306	57.24		
BIR 2307	33.23	VATable Sales	1,746.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.82	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,791.52	TOTAL SALES	1,881.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/430/0/23/07-11-2016/97

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. : 998134828974

Collection Ref. Code : 1821-39-791-6

Account ID : 9981110000-9

Customer Name : BARRITA,PEDRO

Meter Number : 328927GS6

Period : Jun 2016

Premise Address : CABADIANGAN LILOAN

TOTAL AMOUNT DUE : 2,815.59

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

99811100009

BC02/313.3/430/0/23/07-11-2016/97

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498552392421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510646

49811100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6263
Period From	:	06-05-2016	Prev Rdg	:	6209
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.

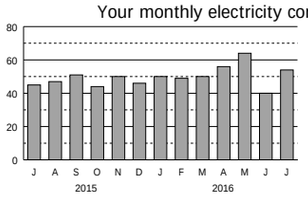
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 132.68
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.90
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		57.73
CURRENT BILL - JULY 2016		420.16
TOTAL AMOUNT DUE		653.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.16		
Less : VAT	30.18		
Amount Net of VAT	389.98		
Less: BIR 2306	12.79		
BIR 2307	7.28	VATable Sales	389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.91	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	400.09	TOTAL SALES	420.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/450/0/23/07-11-2016/97

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. : 498552392421

Collection Ref. Code	: 1821-39-341-4	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4981110000-4				
Customer Name	: CEBALLOS,LILIA N	TOTAL AMOUNT DUE	: 653.55	Overdue Bill	: 1
Meter Number	: 410205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/450/0/23/07-11-2016/97

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345970237414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502680

34551100000

Date : 07-11-2016

BC02/313.3/490/0881413/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455110000-0

Collection Ref. Code : 1823-75-392-2

Customer Information----------

Name : NUNEZ,TEOFILO

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	281612GS6	Pole No	:	0881413
Serial No	:	45908938	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10355
Period From	:	06-05-2016	Prev Rdg	:	10274
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.

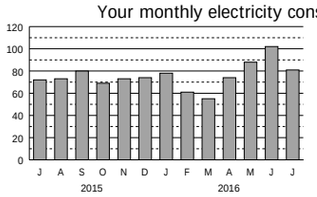
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 51.97
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.93
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		98.96
CURRENT BILL - JULY 2016		787.15
Advance Payment/Credit Adjustments		- 184.82
TOTAL AMOUNT DUE		786.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 918.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.15		
Less : VAT	56.93		
Amount Net of VAT	730.22		
Less: BIR 2306	24.04		
BIR 2307	13.83	VATable Sales	730.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.35	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	749.28	TOTAL SALES	787.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/490/0/23/07-11-2016/97

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. : 345970237414

Collection Ref. Code	: 1823-75-392-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3455110000-0				
Customer Name	: NUNEZ,TEOFILO	TOTAL AMOUNT DUE	: 786.65	Overdue Bill	: 1
Meter Number	: 281612GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34551100000 BC02/313.3/490/0/23/07-11-2016/97 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160860623334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509370

16081100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8495
Period From	:	06-05-2016	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	180	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.

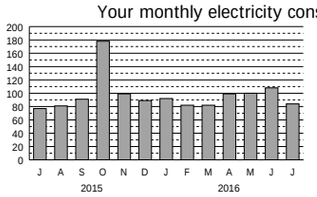
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 767.38	- 76.74
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 53.39
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.97
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		102.65
CURRENT BILL - JULY 2016		816.64
TOTAL AMOUNT DUE		1,984.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.64		
Less : VAT	59.06		
Amount Net of VAT	757.58		
Less: BIR 2306	24.93		
BIR 2307	14.35	VATable Sales	757.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.30	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	777.36	TOTAL SALES	816.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/530/0/23/07-11-2016/97

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. : 160860623334

Collection Ref. Code	: 1835-22-197-1	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 1608110000-6				
Customer Name	: BALBOTIN,BERNARDITA N	TOTAL AMOUNT DUE	: 1,984.37	Overdue Bill	: 1
Meter Number	: 142754WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/530/0/23/07-11-2016/97 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961924738923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509425

96141100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5248
Period From	:	06-05-2016	Prev Rdg	:	5162
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.

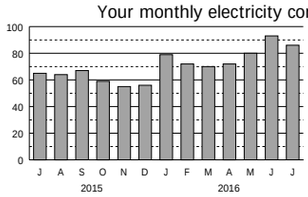
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
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 785.53	- 78.55
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 59.58
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.64
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		104.44
CURRENT BILL - JULY 2016		830.39
TOTAL AMOUNT DUE		1,778.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.39		
Less : VAT	59.83		
Amount Net of VAT	770.56		
Less: BIR 2306	25.25		
BIR 2307	14.59	VATable Sales	770.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.72	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	790.55	TOTAL SALES	830.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/540/0/23/07-11-2016/97

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. : 961924738923

Collection Ref. Code	: 1821-97-416-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 9614110000-6				
Customer Name	: DACALOS,ANTONIO	TOTAL AMOUNT DUE	: 1,778.78	Overdue Bill	: 1
Meter Number	: 281536GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/540/0/23/07-11-2016/97

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391418448593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512734

39127013264

Date : 07-11-2016

BC02/313.3/585/0887036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912701326-4

Collection Ref. Code : 1851-45-809-3

Customer Information----------

Name : SENOR STO NINO

Premise Address : SITIO SANICA,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	520829 GS6	Pole No	:	0887036
Serial No	:	58871098	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	896
Period From	:	06-05-2016	Prev Rdg	:	871
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.

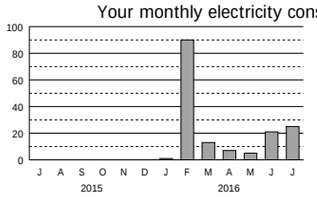
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.6656/kWh	16.64
System Loss Charge	0.8149/kWh	20.37
Sub-Total		164.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.97
Surcharge	0.02 of 149.00	2.98
Sub-Total		4.95
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		8.23
Transmission		0.42
System Loss		1.22
Distribution		9.18
Others		0.74
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		32.93
CURRENT BILL - JULY 2016		278.60
TOTAL AMOUNT DUE		427.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.60		
Less : VAT	19.79		
Amount Net of VAT	258.81		
Less: BIR 2306	8.43		
BIR 2307	4.94	VATable Sales	258.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.44	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.23	TOTAL SALES	278.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/585/0/23/07-11-2016/97

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. : 391418448593

Collection Ref. Code	: 1851-45-809-3	Premise Address	: SITIO SANICA,CABADIANGAN		
Account ID	: 3912701326-4				
Customer Name	: SENOR STO NINO	TOTAL AMOUNT DUE	: 427.76	Overdue Bill	: 1
Meter Number	: 520829 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39127013264 BC02/313.3/585/0/23/07-11-2016/97 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499738786486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511002

4998100008

Date : 07-11-2016

BC02/313.3/620/0887036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998110000-8

Collection Ref. Code : 1825-41-827-6

Customer Information----------

Name : COGAL,GREGORIO

Premise Address : CABADIANGAN LILO-AN

TIN :

Metering Information----------

Meter No	:	316234GS6	Pole No	:	0887036
Serial No	:	46571371	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16331
Period From	:	06-05-2016	Prev Rdg	:	16175
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	132	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.

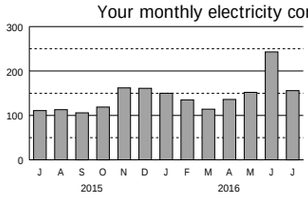
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
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	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.03
CURRENT BILL - JULY 2016		1,690.37
TOTAL AMOUNT DUE		4,299.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.37		
Less : VAT	123.29		
Amount Net of VAT	1,567.08		
Less: BIR 2306	51.98		
BIR 2307	29.86	VATable Sales	1,567.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.24	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,608.53	TOTAL SALES	1,690.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/620/0/23/07-11-2016/97

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. : 499738786486

Collection Ref. Code	: 1825-41-827-6	Premise Address	: CABADIANGAN LILO-AN		
Account ID	: 4998110000-8				
Customer Name	: COGAL,GREGORIO	TOTAL AMOUNT DUE	: 4,299.71	Overdue Bill	: 1
Meter Number	: 316234GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4998100008 BC02/313.3/620/0/23/07-11-2016/97 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124471506414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512454

12402100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	58390
Period From	:	06-05-2016	Prev Rdg	:	58169
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1240	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.

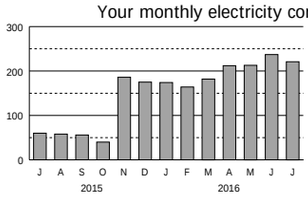
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
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	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.36
CURRENT BILL - JULY 2016		2,366.79
TOTAL AMOUNT DUE		4,928.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.79		
Less : VAT	171.68		
Amount Net of VAT	2,195.11		
Less: BIR 2306	72.39		
BIR 2307	41.80	VATable Sales	2,195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.92	VAT Zero Rated Sales	0.00
Add : VAT	171.68	VAT Amount	171.68
TOTAL AMOUNT DUE	2,252.60	TOTAL SALES	2,366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/630/0/23/07-11-2016/97

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. : 124471506414

Collection Ref. Code	: 1837-17-470-9	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 1240210000-7				
Customer Name	: PEPITO,FELIX N	TOTAL AMOUNT DUE	: 4,928.02	Overdue Bill	: 1
Meter Number	: 132990WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/630/0/23/07-11-2016/97 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723406172178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507571

72392100003

Date : 07-11-2016

BC02/313.3/650/0887050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239210000-3

Collection Ref. Code : 1819-97-599-1

Customer Information----------

Name : TUNDAG,FABIANA

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040410	Pole No	:	0887050
Serial No	:	126814058	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1470
Period From	:	06-05-2016	Prev Rdg	:	1340
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.

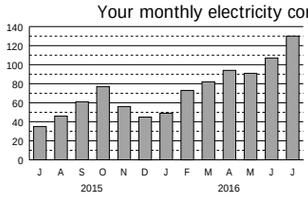
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
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	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.44
CURRENT BILL - JULY 2016		1,386.93
TOTAL AMOUNT DUE		2,555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.93		
Less : VAT	100.42		
Amount Net of VAT	1,286.51		
Less: BIR 2306	42.36		
BIR 2307	24.49	VATable Sales	1,286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.66	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,320.08	TOTAL SALES	1,386.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/650/0/23/07-11-2016/97

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. : 723406172178

Collection Ref. Code	: 1819-97-599-1	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 7239210000-3				
Customer Name	: TUNDAG,FABIANA	TOTAL AMOUNT DUE	: 2,555.72	Overdue Bill	: 1
Meter Number	: MTR1040410				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72392100003

BC02/313.3/650/0/23/07-11-2016/97

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618259789411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509366

61818769186

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1517
Period From	:	06-05-2016	Prev Rdg	:	1465
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.

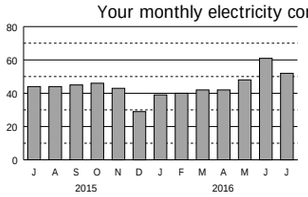
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.70
CURRENT BILL - JULY 2016		396.63
TOTAL AMOUNT DUE		800.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.63		
Less : VAT	28.21		
Amount Net of VAT	368.42		
Less: BIR 2306	11.97		
BIR 2307	6.87	VATable Sales	368.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.58	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	377.79	TOTAL SALES	396.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/670/0/23/07-11-2016/97

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. : 618259789411

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	: 800.24	Overdue Bill	: 1
Meter Number	: 401155GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/670/0/23/07-11-2016/97 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448587474526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503922

44831667033

Date : 07-11-2016

BC02/313.3/682/0887050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483166703-3

Collection Ref. Code : 1849-77-104-9

Customer Information----------

Name : BUGTAI,ERWIN ERMAC

Premise Address : CABADIANGAN

TIN :

Metering Information----------

Meter No	:	498977 GS6	Pole No	:	0887050
Serial No	:	61016946	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5866
Period From	:	06-05-2016	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	666	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.

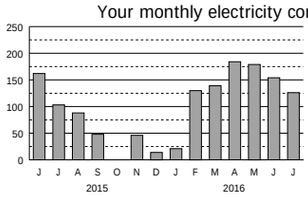
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.53
CURRENT BILL - JULY 2016		1,355.69
TOTAL AMOUNT DUE		2,988.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.69		
Less : VAT	98.55		
Amount Net of VAT	1,257.14		
Less: BIR 2306	41.53		
BIR 2307	23.94	VATable Sales	1,257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.67	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,290.22	TOTAL SALES	1,355.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/682/0/23/07-11-2016/97

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. : 448587474526

Collection Ref. Code	: 1849-77-104-9	Premise Address	: CABADIANGAN		
Account ID	: 4483166703-3				
Customer Name	: BUGTAI,ERWIN ERMAC	TOTAL AMOUNT DUE	: 2,988.31	Overdue Bill	: 1
Meter Number	: 498977 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831667033 BC02/313.3/682/0/23/07-11-2016/97 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494859744912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509619

49432100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4121
Period From	:	06-05-2016	Prev Rdg	:	4066
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.

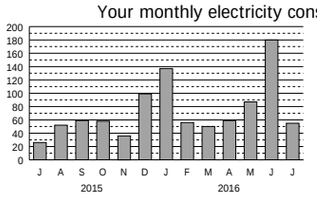
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
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 504.17	- 151.25
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 7.39
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		61.61
CURRENT BILL - JULY 2016		453.11
TOTAL AMOUNT DUE		2,382.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.11		
Less : VAT	33.44		
Amount Net of VAT	419.67		
Less: BIR 2306	14.16		
BIR 2307	7.87	VATable Sales	419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.64	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	431.08	TOTAL SALES	453.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/730/0/23/07-11-2016/97

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. : 494859744912

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	: 2,382.29	Overdue Bill	: 1
Meter Number	: 399457 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/730/0/23/07-11-2016/97

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691795985761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506713

69192100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4362
Period From	:	06-05-2016	Prev Rdg	:	4297
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.

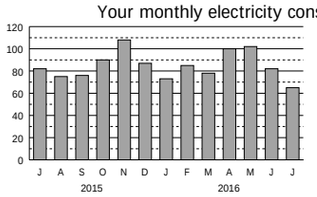
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.40
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		74.18
CURRENT BILL - JULY 2016		566.26
TOTAL AMOUNT DUE		1,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.26		
Less : VAT	40.75		
Amount Net of VAT	525.51		
Less: BIR 2306	17.23		
BIR 2307	9.89	VATable Sales	525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.39	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	539.14	TOTAL SALES	566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/760/0/23/07-11-2016/97

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. : 691795985761

Collection Ref. Code	: 1819-80-467-4	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6919210000-1				
Customer Name	: MANLAPAS,ELVIRA P	TOTAL AMOUNT DUE	: 1,372.71	Overdue Bill	: 1
Meter Number	: 148809DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/760/0/23/07-11-2016/97

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233222594953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499478

23351100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22402
Period From	:	06-05-2016	Prev Rdg	:	22252
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

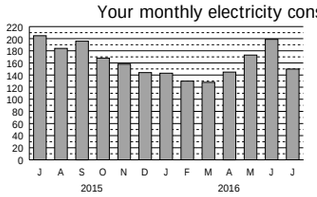
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
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	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.99
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		194.78
CURRENT BILL - JULY 2016		1,604.04
TOTAL AMOUNT DUE		3,155.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.04		
Less : VAT	116.25		
Amount Net of VAT	1,487.79		
Less: BIR 2306	49.03		
BIR 2307	28.33	VATable Sales	1,487.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.43	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,526.68	TOTAL SALES	1,604.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/770/0/23/07-11-2016/97

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. : 233222594953

Collection Ref. Code : 1823-48-485-9

Account ID : 2335110000-5

Customer Name : BARRITA,CESAR

Meter Number : 227809DS6

Period : Jun 2016

Premise Address : CABADIANGAN LILOAN

TOTAL AMOUNT DUE : 3,155.36

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

23351100005

BC02/313.3/770/0/23/07-11-2016/97

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392563555691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512799

39251880116

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1713
Period From	:	06-05-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	380	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.

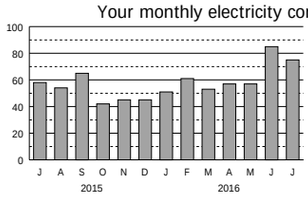
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
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 685.71	- 102.86
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 78.66
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.17
CURRENT BILL - JULY 2016		696.22
TOTAL AMOUNT DUE		1,406.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.22		
Less : VAT	50.39		
Amount Net of VAT	645.83		
Less: BIR 2306	21.30		
BIR 2307	12.20	VATable Sales	645.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.33	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	662.72	TOTAL SALES	696.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/771/0/23/07-11-2016/97

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. : 392563555691

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	: 1,406.38	Overdue Bill	: 1
Meter Number	: 520079 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/771/0/23/07-11-2016/97

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752915982121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505402

75282042722

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4383
Period From	:	06-05-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	309	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.

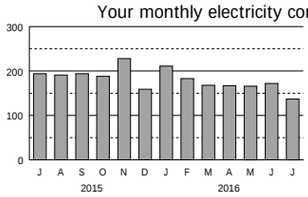
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.58
CURRENT BILL - JULY 2016		1,471.23
TOTAL AMOUNT DUE		3,143.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.23		
Less : VAT	106.86		
Amount Net of VAT	1,364.37		
Less: BIR 2306	45.07		
BIR 2307	25.98	VATable Sales	1,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.32	VAT Zero Rated Sales	0.00
Add : VAT	106.86	VAT Amount	106.86
TOTAL AMOUNT DUE	1,400.18	TOTAL SALES	1,471.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/771/0/23/07-11-2016/97

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. : 752915982121

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	: 3,143.48	Overdue Bill	: 1
Meter Number	: 330096 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/771/0/23/07-11-2016/97

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392736046600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39243912399

1005512784

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	695
Period From	:	06-05-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	195	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.

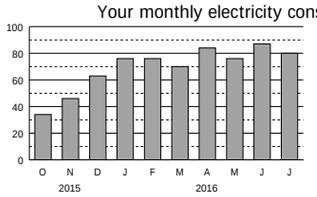
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
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 731.07	- 109.66
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.46
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		93.95
CURRENT BILL - JULY 2016		732.25
TOTAL AMOUNT DUE		1,576.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.25		
Less : VAT	52.65		
Amount Net of VAT	679.60		
Less: BIR 2306	22.25		
BIR 2307	12.83	VATable Sales	679.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.52	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	697.17	TOTAL SALES	732.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/775/0/23/07-11-2016/97

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. : 392736046600

Collection Ref. Code	: 1863-28-149-5	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3924391239-9				
Customer Name	: BARRITA,ARJIE MALAZARTE	TOTAL AMOUNT DUE	: 1,576.57	Overdue Bill	: 1
Meter Number	: MTR1122048				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/775/0/23/07-11-2016/97

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439046528654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501645

43971100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	27426
Period From	:	06-05-2016	Prev Rdg	:	27087
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	160	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.

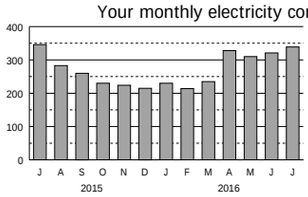
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
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	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		15.42
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		441.41
CURRENT BILL - JULY 2016		3,635.73
TOTAL AMOUNT DUE		7,927.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.73		
Less : VAT	263.92		
Amount Net of VAT	3,371.81		
Less: BIR 2306	111.29		
BIR 2307	64.21	VATable Sales	3,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.31	VAT Zero Rated Sales	0.00
Add : VAT	263.92	VAT Amount	263.92
TOTAL AMOUNT DUE	3,460.23	TOTAL SALES	3,635.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/780/0/23/07-11-2016/97

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. : 439046528654

Collection Ref. Code	: 1833-92-011-2	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 4397110000-3				
Customer Name	: BARRETA,LEOPOLDO Y	TOTAL AMOUNT DUE	: 7,927.78	Overdue Bill	: 1
Meter Number	: 315304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/780/0/23/07-11-2016/97 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812378784469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510718

81222100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10311
Period From	:	06-05-2016	Prev Rdg	:	10245
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	160	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.

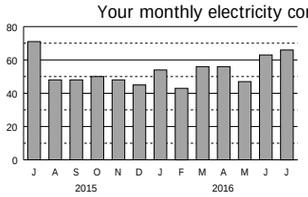
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
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 604.02	- 120.80
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
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		74.62
CURRENT BILL - JULY 2016		568.91
TOTAL AMOUNT DUE		1,122.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.91		
Less : VAT	40.71		
Amount Net of VAT	528.20		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.04	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	541.75	TOTAL SALES	568.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/790/0/23/07-11-2016/97

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. : 812378784469

Collection Ref. Code	: 1811-68-806-3	Premise Address	: KASANTOS,CABADIANGAN,LILOAN
Account ID	: 8122210000-0		
Customer Name	: PONCE,PEDRITO B.	TOTAL AMOUNT DUE	: 1,122.17
Meter Number	: 396347GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/790/0/23/07-11-2016/97

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400092478260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499536

40021100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9531
Period From	:	06-05-2016	Prev Rdg	:	9404
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

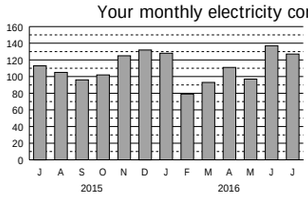
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
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	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
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		165.47
CURRENT BILL - JULY 2016		1,363.11
TOTAL AMOUNT DUE		2,862.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.11		
Less : VAT	98.97		
Amount Net of VAT	1,264.14		
Less: BIR 2306	41.72		
BIR 2307	24.07	VATable Sales	1,264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.35	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,297.32	TOTAL SALES	1,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/810/0/23/07-11-2016/97

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. : 400092478260

Collection Ref. Code	: 1843-60-413-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4002110000-9				
Customer Name	: VILLELA,FIDELIO M	TOTAL AMOUNT DUE	: 2,862.61	Overdue Bill	: 1
Meter Number	: 206694WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/810/0/23/07-11-2016/97

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589080401171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505448

58945418810

Date : 07-11-2016

BC02/313.3/811/1041722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894541881-0

Collection Ref. Code : 1861-56-188-1

Customer Information----------

Name : BOTINGANA,ALBINO JR PEPITO

Premise Address : CASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070663	Pole No	:	1041722
Serial No	:	40039155	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	863
Period From	:	06-05-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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.

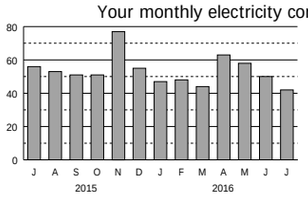
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
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		40.91
CURRENT BILL - JULY 2016		279.15
TOTAL AMOUNT DUE		605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	19.71		
Amount Net of VAT	259.44		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.29	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.00	TOTAL SALES	279.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/811/0/23/07-11-2016/97

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. : 589080401171

Collection Ref. Code	: 1861-56-188-1	Premise Address	: CASANTOS,CABADIANGAN,LILOAN		
Account ID	: 5894541881-0				
Customer Name	: BOTINGANA,ALBINO JR PEPITO	TOTAL AMOUNT DUE	: 605.22	Overdue Bill	: 1
Meter Number	: MTR1070663				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58945418810

BC02/313.3/811/0/23/07-11-2016/97

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675488683501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502146

67568782394

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	24777
Period From	:	06-05-2016	Prev Rdg	:	23928
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	1088	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

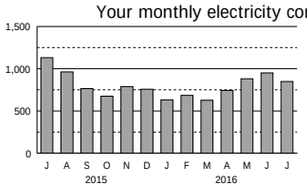
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,621.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,318.69
Transmission Charge	0.6656/kWh	565.09
System Loss Charge	0.8149/kWh	691.85
Sub-Total		5,575.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,621.50	212.43
Sub-Total		279.33
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		279.39
Transmission		14.42
System Loss		41.68
Distribution		292.11
Others		38.49
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,112.01
CURRENT BILL - JULY 2016		9,401.22
TOTAL AMOUNT DUE		20,022.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 803.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,401.22		
Less : VAT	666.09		
Amount Net of VAT	8,735.13		
Less: BIR 2306	284.43		
BIR 2307	166.61	VATable Sales	8,735.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,284.09	VAT Zero Rated Sales	0.00
Add : VAT	666.09	VAT Amount	666.09
TOTAL AMOUNT DUE	8,950.18	TOTAL SALES	9,401.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/852/0/23/07-11-2016/97

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. : 675488683501

Collection Ref. Code	: 1857-22-398-5	Premise Address	: CABADIANGAN,CABADIANGAN		
Account ID	: 6756878239-4				
Customer Name	: CONLU,CARMELO LUCINDO	TOTAL AMOUNT DUE	: 20,022.86	Overdue Bill	: 1
Meter Number	: 6952 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/852/0/23/07-11-2016/97

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305515100457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500721

30522100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5696
Period From	:	06-05-2016	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	400	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.

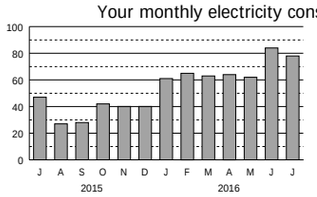
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
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		91.49
CURRENT BILL - JULY 2016		712.92
TOTAL AMOUNT DUE		1,485.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.92		
Less : VAT	51.22		
Amount Net of VAT	661.70		
Less: BIR 2306	21.64		
BIR 2307	12.49	VATable Sales	661.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.57	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	678.79	TOTAL SALES	712.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/890/0/23/07-11-2016/97

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. : 305515100457

Collection Ref. Code	: 1839-84-839-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3052210000-4				
Customer Name	: BUGHAO,FILOTEO A	TOTAL AMOUNT DUE	: 1,485.21	Overdue Bill	: 1
Meter Number	: 418443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/890/0/23/07-11-2016/97

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682488583141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503957

68221100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17177
Period From	:	06-05-2016	Prev Rdg	:	17014
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

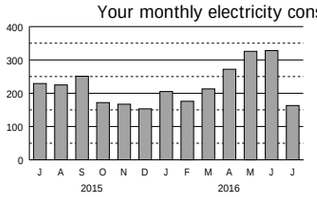
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.6656/kWh	108.49
System Loss Charge	0.8149/kWh	132.83
Sub-Total		1,070.47
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	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,226.50	144.53
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		53.64
Transmission		2.77
System Loss		7.99
Distribution		56.57
Others		19.91
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		227.04
CURRENT BILL - JULY 2016		1,926.28
TOTAL AMOUNT DUE		9,153.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.28		
Less : VAT	140.88		
Amount Net of VAT	1,785.40		
Less: BIR 2306	60.04		
BIR 2307	34.15	VATable Sales	1,785.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.21	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,832.09	TOTAL SALES	1,926.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/920/0/23/07-11-2016/97

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. : 682488583141

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	: 9,153.02	Overdue Bill	: 2
Meter Number	: 459989GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/920/0/23/07-11-2016/97

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021446145590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510525

02182100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7414
Period From	:	06-05-2016	Prev Rdg	:	7267
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	160	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.

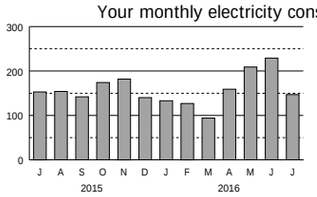
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
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	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.09
CURRENT BILL - JULY 2016		1,591.59
TOTAL AMOUNT DUE		3,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.59		
Less : VAT	116.06		
Amount Net of VAT	1,475.53		
Less: BIR 2306	48.95		
BIR 2307	28.11	VATable Sales	1,475.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.47	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,514.53	TOTAL SALES	1,591.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/930/0/23/07-11-2016/97

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. : 021446145590

Collection Ref. Code	: 1819-58-560-3	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 0218210000-4				
Customer Name	: CABATINGAN,GIDEON C	TOTAL AMOUNT DUE	: 3,978.51	Overdue Bill	: 1
Meter Number	: 398020GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/930/0/23/07-11-2016/97

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260222002373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507299

26081100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8531
Period From	:	06-05-2016	Prev Rdg	:	8487
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	190	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.

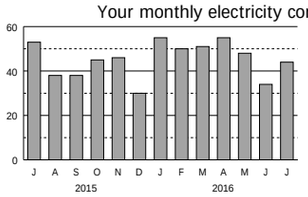
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.49
CURRENT BILL - JULY 2016		289.02
TOTAL AMOUNT DUE		485.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 324.50

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.02		
Less : VAT	20.29		
Amount Net of VAT	268.73		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	268.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.15	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	275.44	TOTAL SALES	289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/990/0/23/07-11-2016/97

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. : 260222002373

Collection Ref. Code	: 1835-22-971-9	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 2608110000-5				
Customer Name	: LUCERO,BERNIDO B	TOTAL AMOUNT DUE	: 485.19	Overdue Bill	: 1
Meter Number	: 310623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/990/0/23/07-11-2016/97

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685867503082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504459

68561100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2055
Period From	:	06-05-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

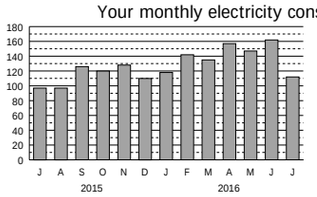
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.13
CURRENT BILL - JULY 2016		1,212.52
TOTAL AMOUNT DUE		2,965.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.52		
Less : VAT	88.43		
Amount Net of VAT	1,124.09		
Less: BIR 2306	37.29		
BIR 2307	21.41	VATable Sales	1,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.39	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,153.82	TOTAL SALES	1,212.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1040/0/23/07-11-2016/97

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. : 685867503082

Collection Ref. Code	: 1823-93-821-3	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6856110000-6				
Customer Name	: MANGHIHILOT,ALEJO	TOTAL AMOUNT DUE	: 2,965.23	Overdue Bill	: 1
Meter Number	: MTR1076501				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1040/0/23/07-11-2016/97 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380881219341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510481

38072100001

Date : 07-11-2016

BC02/313.3/1050/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807210000-1

Collection Ref. Code : 1819-33-554-2

Customer Information----------

Name : MANGHIHILOT,NELLIE C

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	339092GS6	Pole No	:	0887281
Serial No	:	46763380	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8742
Period From	:	06-05-2016	Prev Rdg	:	8675
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	330	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.

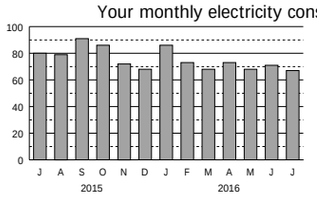
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
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 613.10	- 122.62
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 109.53
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
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		75.99
CURRENT BILL - JULY 2016		579.56
TOTAL AMOUNT DUE		1,234.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.56		
Less : VAT	41.56		
Amount Net of VAT	538.00		
Less: BIR 2306	17.57		
BIR 2307	10.12	VATable Sales	538.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.31	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	551.87	TOTAL SALES	579.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1050/0/23/07-11-2016/97

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. : 380881219341

Collection Ref. Code	: 1819-33-554-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3807210000-1				
Customer Name	: MANGHIHILOT,NELLIE C	TOTAL AMOUNT DUE	: 1,234.21	Overdue Bill	: 1
Meter Number	: 339092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38072100001 BC02/313.3/1050/0/23/07-11-2016/97 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234070245001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499654

23492100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7106
Period From	:	06-05-2016	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	270	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.

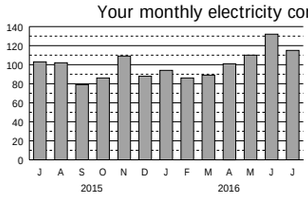
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.10
CURRENT BILL - JULY 2016		1,236.44
TOTAL AMOUNT DUE		2,663.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.44		
Less : VAT	89.88		
Amount Net of VAT	1,146.56		
Less: BIR 2306	37.89		
BIR 2307	21.84	VATable Sales	1,146.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.83	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,176.71	TOTAL SALES	1,236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1070/0/23/07-11-2016/97

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. : 234070245001

Collection Ref. Code	: 1821-25-608-5	Premise Address	: SITIO KASANTOS,CABADIANGAN,LILOAN
Account ID	: 2349210000-5		
Customer Name	: LUCERO,SANTOS Q	TOTAL AMOUNT DUE	: 2,663.37
Meter Number	: 153184DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1070/0/23/07-11-2016/97 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841431449035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501687

84181100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6328
Period From	:	06-05-2016	Prev Rdg	:	6288
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	584	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.

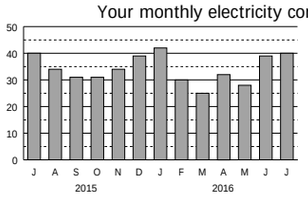
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 180.44
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.39
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		35.45
CURRENT BILL - JULY 2016		223.04
TOTAL AMOUNT DUE		401.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.04		
Less : VAT	15.46		
Amount Net of VAT	207.58		
Less: BIR 2306	6.58		
BIR 2307	3.77	VATable Sales	207.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.23	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	212.69	TOTAL SALES	223.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1110/0/23/07-11-2016/97

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. : 841431449035

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	: 401.80	Overdue Bill	: 1
Meter Number	: 395281GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1110/0/23/07-11-2016/97 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741317102063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501986

74181100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6733
Period From	:	06-05-2016	Prev Rdg	:	6695
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	470	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.

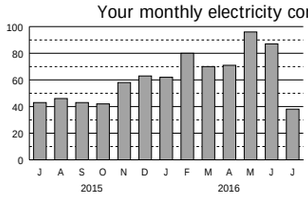
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.11
CURRENT BILL - JULY 2016		224.56
TOTAL AMOUNT DUE		950.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.56		
Less : VAT	16.06		
Amount Net of VAT	208.50		
Less: BIR 2306	6.86		
BIR 2307	3.81	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.83	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	213.89	TOTAL SALES	224.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1130/0/23/07-11-2016/97

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. : 741317102063

Collection Ref. Code	: 1835-42-098-2	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 7418110000-4				
Customer Name	: LAWAS,MYRNA T	TOTAL AMOUNT DUE	: 950.02	Overdue Bill	: 1
Meter Number	: 143862WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1130/0/23/07-11-2016/97 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302033966836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500248

30292100002

Date : 07-11-2016

BC02/313.3/1140/0887316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029210000-2

Collection Ref. Code : 1819-80-671-5

Customer Information----------

Name : SONIDO,RENE T

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	349757GS6	Pole No	:	0887316
Serial No	:	49279300	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5228
Period From	:	06-05-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	790	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.

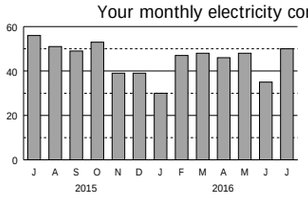
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
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 458.81	- 183.52
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.20
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 - JULY 2016		327.61
TOTAL AMOUNT DUE		534.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.61		
Less : VAT	22.95		
Amount Net of VAT	304.66		
Less: BIR 2306	9.76		
BIR 2307	5.62	VATable Sales	304.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.28	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	312.23	TOTAL SALES	327.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1140/0/23/07-11-2016/97

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. : 302033966836

Collection Ref. Code	: 1819-80-671-5	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3029210000-2				
Customer Name	: SONIDO,RENE T	TOTAL AMOUNT DUE	: 534.02	Overdue Bill	: 1
Meter Number	: 349757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30292100002 BC02/313.3/1140/0/23/07-11-2016/97 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530185903499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507028

53072100000

Date : 07-11-2016

BC02/313.3/1210/0887841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307210000-0

Collection Ref. Code : 1819-20-812-5

Customer Information----------

Name : BANATE,ROSALIA A.

Premise Address : KANG-INSID,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	323642GS6	Pole No	:	0887841
Serial No	:	39523354	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4053
Period From	:	06-05-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	250	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.

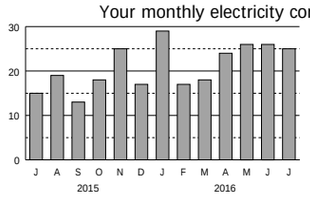
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.00
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		19.20
CURRENT BILL - JULY 2016		102.18
TOTAL AMOUNT DUE		192.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.18		
Less : VAT	6.88		
Amount Net of VAT	95.30		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.66	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.54	TOTAL SALES	102.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1210/0/23/07-11-2016/97

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. : 530185903499

Collection Ref. Code	: 1819-20-812-5	Premise Address	: KANG-INSID,CABADIANGAN,LILOAN
Account ID	: 5307210000-0		
Customer Name	: BANATE,ROSALIA A.	TOTAL AMOUNT DUE	: 192.87
Meter Number	: 323642GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53072100000 BC02/313.3/1210/0/23/07-11-2016/97 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512324540431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502086

51221100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3017
Period From	:	06-05-2016	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	476	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.

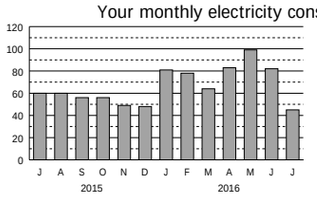
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - JULY 2016		309.08
TOTAL AMOUNT DUE		1,112.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.08		
Less : VAT	22.19		
Amount Net of VAT	286.89		
Less: BIR 2306	9.43		
BIR 2307	5.31	VATable Sales	286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	294.34	TOTAL SALES	309.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1271/0/23/07-11-2016/97

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. : 512324540431

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	: 1,112.98
Meter Number	: 213253WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/1271/0/23/07-11-2016/97

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672924413560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501471

67212100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	54948
Period From	:	06-05-2016	Prev Rdg	:	54910
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.28	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.

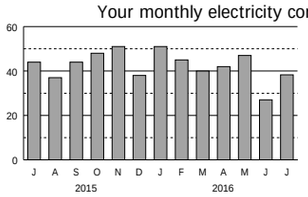
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	194.82
Transmission Charge	0.3048/kWh	11.67
System Loss Charge	0.8231/kWh	31.52
Sub-Total		238.01
Distribution Charges		
Distribution Charge	1.7506/kWh	67.05
Supply Charge	0.4118/kWh	15.77
Metering Charge	0.6989/kWh	26.77
	5.00/month	5.00
Sub-Total		114.59
Others		
Subsidy on Lifeline Discount	-0.5 of 352.60	- 176.30
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.60
Transmission		0.29
System Loss		1.96
Distribution		13.75
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.98
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.75
Sub-Total		33.79
CURRENT BILL - JULY 2016(ESTIMATE)		212.13
TOTAL AMOUNT DUE		314.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.13		
Less : VAT	14.65		
Amount Net of VAT	197.48		
Less: BIR 2306	6.26		
BIR 2307	3.58	VATable Sales	197.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.64	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	202.29	TOTAL SALES	212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1330/0/23/07-11-2016/97

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. : 672924413560

Collection Ref. Code	: 1825-78-626-7	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 6721210000-1				
Customer Name	: CUIZON,CELEDONIO P	TOTAL AMOUNT DUE	: 314.07	Overdue Bill	: 1
Meter Number	: 116059DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1330/0/23/07-11-2016/97 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324986487696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506261

32490424309

Date : 07-11-2016

BC02/313.3/1541/0974166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249042430-9

Collection Ref. Code : 1863-70-239-3

Customer Information----------

Name : BATON,SUSANA BUGHAO

Premise Address : PUROK SAGING,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	008377 EFS6	Pole No	:	0974166
Serial No	:	121427483	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	114
Period From	:	06-05-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	130	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.

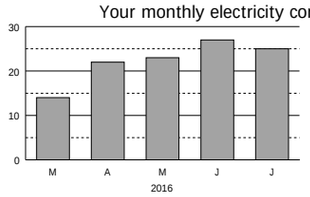
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.95
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		19.26
CURRENT BILL - JULY 2016		102.65
TOTAL AMOUNT DUE		213.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.65		
Less : VAT	6.93		
Amount Net of VAT	95.72		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.04	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	97.97	TOTAL SALES	102.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1541/0/23/07-11-2016/97

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. : 324986487696

Collection Ref. Code	: 1863-70-239-3	Premise Address	: PUROK SAGING,LATABAN,LILOAN
Account ID	: 3249042430-9		
Customer Name	: BATON,SUSANA BUGHAO	TOTAL AMOUNT DUE	: 213.43
Meter Number	: 008377 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32490424309 BC02/313.3/1541/0/23/07-11-2016/97 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964710552072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510482

96441100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5121
Period From	:	06-05-2016	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

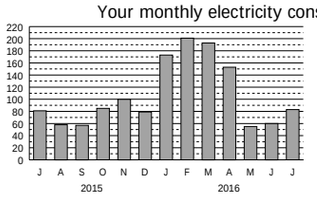
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
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 758.31	- 75.83
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 56.82
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.43
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		100.94
CURRENT BILL - JULY 2016		802.43
TOTAL AMOUNT DUE		1,299.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.43		
Less : VAT	57.89		
Amount Net of VAT	744.54		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.00	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	763.89	TOTAL SALES	802.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1541/0/23/07-11-2016/97

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. : 964710552072

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	: 1,299.76	Overdue Bill	: 1
Meter Number	: 467718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1541/0/23/07-11-2016/97 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432999407122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512796

43282823079

Date : 07-11-2016

BC02/313.3/1644/0887491/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328282307-9

Collection Ref. Code : 1861-62-053-5

Customer Information----------

Name : VELOSO,ROSALINA ZUNIGA

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080037	Pole No	:	0887491
Serial No	:	40006187	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	808
Period From	:	06-05-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

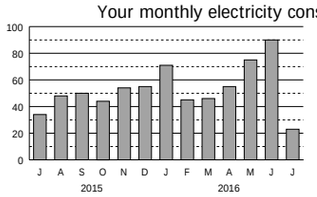
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.67
CURRENT BILL - JULY 2016		111.94
TOTAL AMOUNT DUE		984.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 689.20

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.94		
Less : VAT	8.25		
Amount Net of VAT	103.69		
Less: BIR 2306	3.53		
BIR 2307	1.85	VATable Sales	103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.31	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	106.56	TOTAL SALES	111.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1644/0/23/07-11-2016/97

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. : 432999407122

Collection Ref. Code	: 1861-62-053-5	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4328282307-9				
Customer Name	: VELOSO,ROSALINA ZUNIGA	TOTAL AMOUNT DUE	: 984.89	Overdue Bill	: 1
Meter Number	: MTR1080037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43282823079 BC02/313.3/1644/0/23/07-11-2016/97 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523593064457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504496

52392100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1165
Period From	:	06-05-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

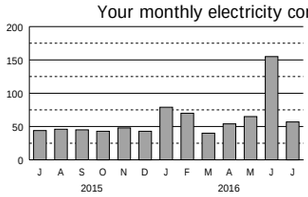
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 7.10
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		64.40
CURRENT BILL - JULY 2016		474.57
TOTAL AMOUNT DUE		2,701.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.57		
Less : VAT	35.19		
Amount Net of VAT	439.38		
Less: BIR 2306	14.91		
BIR 2307	8.24	VATable Sales	439.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.23	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	451.42	TOTAL SALES	474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1660/0/23/07-11-2016/97

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. : 523593064457

Collection Ref. Code	: 1819-97-575-4	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 5239210000-5				
Customer Name	: TAGALOG,PEDRO	TOTAL AMOUNT DUE	: 2,701.63	Overdue Bill	: 2
Meter Number	: MTR1045881				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1660/0/23/07-11-2016/97 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405608477446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505009

40562739215

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4163
Period From	:	06-05-2016	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	439	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.

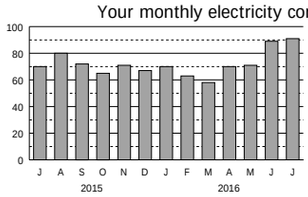
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 35.40
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.14
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		112.33
CURRENT BILL - JULY 2016		907.84
TOTAL AMOUNT DUE		1,215.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.84		
Less : VAT	65.00		
Amount Net of VAT	842.84		
Less: BIR 2306	27.45		
BIR 2307	15.99	VATable Sales	842.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.40	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	864.40	TOTAL SALES	907.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1680/0/23/07-11-2016/97

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. : 405608477446

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	: 1,215.30	Overdue Bill	: 1
Meter Number	: 488646GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/313.3/1680/0/23/07-11-2016/97

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182901062632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509073

18272100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4651
Period From	:	06-05-2016	Prev Rdg	:	4538
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1140	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.

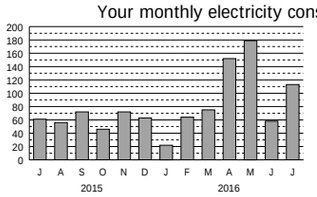
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		673.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.67
CURRENT BILL - JULY 2016		1,284.25
TOTAL AMOUNT DUE		1,957.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.25		
Less : VAT	92.18		
Amount Net of VAT	1,192.07		
Less: BIR 2306	39.34		
BIR 2307	22.76	VATable Sales	1,192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.97	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,222.15	TOTAL SALES	1,284.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1770/0/23/07-11-2016/97

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. : 182901062632

Collection Ref. Code	: 1843-43-260-9	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 1827210000-1				
Customer Name	: CABADIANGAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 1,957.63	Overdue Bill	: 1
Meter Number	: 120661DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1770/0/23/07-11-2016/97 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047717179830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503162

04751100001

Date : 07-11-2016

BC02/313.3/1840/0887470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475110000-1

Collection Ref. Code : 1833-44-089-7

Customer Information----------

Name : CABADIANGAN MULTI PURPOSE BLDG

Premise Address : CABADIANGAN, LILO-AN

TIN : 004-759-736-000

Metering Information----------

Meter No	:	314926GS6	Pole No	:	0887470
Serial No	:	45033702	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	16475
Period From	:	06-05-2016	Prev Rdg	:	16375
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	60	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

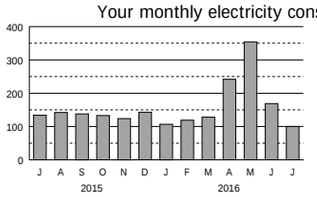
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,908.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.18
CURRENT BILL - JULY 2016		1,127.10
TOTAL AMOUNT DUE		3,036.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,914.04

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.10		
Less : VAT	80.57		
Amount Net of VAT	1,046.53		
Less: BIR 2306	34.39		
BIR 2307	19.98	VATable Sales	1,046.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.16	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,072.73	TOTAL SALES	1,127.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1840/0/23/07-11-2016/97

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. : 047717179830

Collection Ref. Code : 1833-44-089-7

Account ID : 0475110000-1

Customer Name : CABADIANGAN MULTI PURPOSE BLDG

Meter Number : 314926GS6

Period : Jun 2016

Premise Address : CABADIANGAN, LILO-AN

TOTAL AMOUNT DUE : 3,036.04

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

04751100001 BC02/313.3/1840/0/23/07-11-2016/97 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828773077995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512987

82811100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7523
Period From	:	06-05-2016	Prev Rdg	:	7289
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

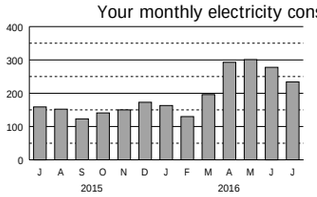
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
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	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.77
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		305.03
CURRENT BILL - JULY 2016		2,512.53
TOTAL AMOUNT DUE		5,526.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.53		
Less : VAT	182.50		
Amount Net of VAT	2,330.03		
Less: BIR 2306	76.96		
BIR 2307	44.37	VATable Sales	2,330.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.70	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,391.20	TOTAL SALES	2,512.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1960/0/23/07-11-2016/97

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. : 828773077995

Collection Ref. Code	: 1821-36-272-1	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 8281110000-5				
Customer Name	: TIRO,ALFREDO	TOTAL AMOUNT DUE	: 5,526.66	Overdue Bill	: 1
Meter Number	: 6451FA21				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1960/0/23/07-11-2016/97 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989264289891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506331

98934585690

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8253
Period From	:	06-05-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

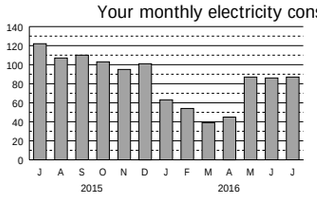
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 50.05
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.96
CURRENT BILL - JULY 2016		851.52
TOTAL AMOUNT DUE		1,696.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.52		
Less : VAT	61.79		
Amount Net of VAT	789.73		
Less: BIR 2306	26.10		
BIR 2307	14.97	VATable Sales	789.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.66	VAT Zero Rated Sales	0.00
Add : VAT	61.79	VAT Amount	61.79
TOTAL AMOUNT DUE	810.45	TOTAL SALES	851.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1995/0/23/07-11-2016/97

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. : 989264289891

Collection Ref. Code	: 1849-27-767-2	Premise Address	: PROPER,CABADIANGAN		
Account ID	: 9893458569-0				
Customer Name	: LAO,IRINA GAMALLO	TOTAL AMOUNT DUE	: 1,696.24	Overdue Bill	: 1
Meter Number	: 488645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/1995/0/23/07-11-2016/97 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744367247718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502988

7442100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7723
Period From	:	06-05-2016	Prev Rdg	:	7621
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1090	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.

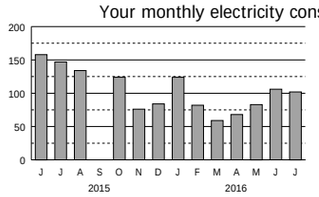
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
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	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
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		132.89
CURRENT BILL - JULY 2016		1,094.55
TOTAL AMOUNT DUE		2,238.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.55		
Less : VAT	79.48		
Amount Net of VAT	1,015.07		
Less: BIR 2306	33.49		
BIR 2307	19.33	VATable Sales	1,015.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.25	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,041.73	TOTAL SALES	1,094.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2010/0/23/07-11-2016/97

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. : 744367247718

Collection Ref. Code	: 1839-89-374-5	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 7442210000-3				
Customer Name	: CABATINGAN,ROMEO M	TOTAL AMOUNT DUE	: 2,238.25	Overdue Bill	: 1
Meter Number	: 416509GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7442100003

BC02/313.3/2010/0/23/07-11-2016/97

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586356427571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504583

58692100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3781
Period From	:	06-05-2016	Prev Rdg	:	3743
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

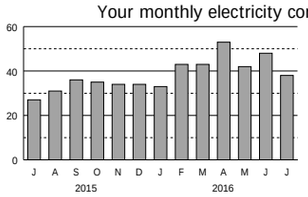
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.63
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		34.81
CURRENT BILL - JULY 2016		221.86
TOTAL AMOUNT DUE		827.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.77		
Amount Net of VAT	206.09		
Less: BIR 2306	6.74		
BIR 2307	3.76	VATable Sales	206.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	211.36	TOTAL SALES	221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2050/0/23/07-11-2016/97

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. : 586356427571

Collection Ref. Code	: 1843-43-359-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 5869210000-9				
Customer Name	: DONOR,RAMEL T	TOTAL AMOUNT DUE	: 827.28	Overdue Bill	: 2
Meter Number	: 119676DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/2050/0/23/07-11-2016/97 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568534168822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500134

56894141987

Date : 07-11-2016

BC02/313.3/2085/0921344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689414198-7

Collection Ref. Code : 1863-30-173-9

Customer Information----------

Name : MALABON,CARIN GELLICA

Premise Address : MAYLAO,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	MTR1127547	Pole No	:	0921344
Serial No	:	84440257	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	567
Period From	:	06-05-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	456	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.

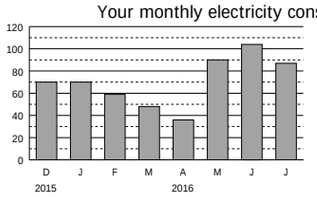
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 57.39
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.33
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		106.04
CURRENT BILL - JULY 2016		843.26
TOTAL AMOUNT DUE		1,946.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.26		
Less : VAT	60.90		
Amount Net of VAT	782.36		
Less: BIR 2306	25.73		
BIR 2307	14.82	VATable Sales	782.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.81	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	802.71	TOTAL SALES	843.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2085/0/23/07-11-2016/97

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. : 568534168822

Collection Ref. Code	: 1863-30-173-9	Premise Address	: MAYLAO,CABADIANGAN		
Account ID	: 5689414198-7				
Customer Name	: MALABON,CARIN GELLICA	TOTAL AMOUNT DUE	: 1,946.98	Overdue Bill	: 1
Meter Number	: MTR1127547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56894141987 BC02/313.3/2085/0/23/07-11-2016/97 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454592332574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506009

45427753426

Date : 07-11-2016

BC02/313.3/2087/0921421/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542775342-6

Collection Ref. Code : 1863-34-266-4

Customer Information----------

Name : SEBALLO,GERSON BUCAG

Premise Address : CABADIANGAN,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128603	Pole No	:	0921421
Serial No	:	40091324	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	256
Period From	:	06-05-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	248	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.

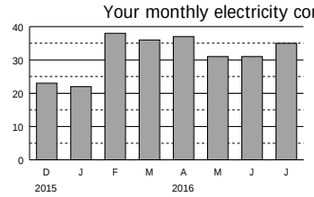
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.60
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 - JULY 2016		195.87
TOTAL AMOUNT DUE		367.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.87		
Less : VAT	13.61		
Amount Net of VAT	182.26		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	182.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.16	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	186.77	TOTAL SALES	195.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2087/0/23/07-11-2016/97

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. : 454592332574

Collection Ref. Code	: 1863-34-266-4	Premise Address	: CABADIANGAN,CABADIANGAN,LILOAN
Account ID	: 4542775342-6		
Customer Name	: SEBALLO,GERSON BUCAG	TOTAL AMOUNT DUE	: 367.84
Meter Number	: MTR1128603		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45427753426 BC02/313.3/2087/0/23/07-11-2016/97 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637208094650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500514

63722100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4549
Period From	:	06-05-2016	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

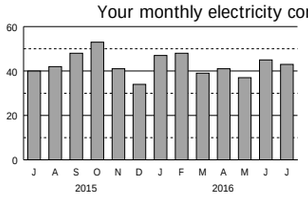
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.41
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		42.36
CURRENT BILL - JULY 2016		290.07
TOTAL AMOUNT DUE		595.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.07		
Less : VAT	20.64		
Amount Net of VAT	269.43		
Less: BIR 2306	8.77		
BIR 2307	4.98	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.68	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	276.32	TOTAL SALES	290.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2100/0/23/07-11-2016/97

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. : 637208094650

Collection Ref. Code	: 1837-88-839-6	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 6372210000-3				
Customer Name	: ALIGATO,PRIMITIVO	TOTAL AMOUNT DUE	: 595.59	Overdue Bill	: 1
Meter Number	: 452935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/313.3/2100/0/23/07-11-2016/97 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262731617783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005498654

26276619769

Date : 07-11-2016

BC01/307.5/731/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627661976-9

Collection Ref. Code : 1853-67-152-5

Customer Information----------

Name : DELA PENA,CLARISA QUINAGING

Premise Address : PUROK LOY-A,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	555799 GS6	Pole No	:	0757840
Serial No	:	57541535	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	1081
Period From	:	06-04-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	322	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.

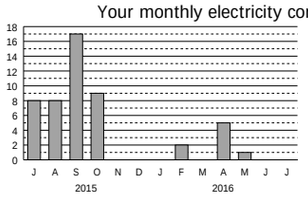
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2016		7.21
TOTAL AMOUNT DUE		77.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 473.87

Your monthly electricity consumption chart



Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/731/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262731617783

Collection Ref. Code	: 1853-67-152-5	Premise Address	: PUROK LOY-A,CALERO, LILOAN		
Account ID	: 2627661976-9				
Customer Name	: DELA PENA,CLARISA QUINAGING	TOTAL AMOUNT DUE	: 77.80	Overdue Bill	: 9
Meter Number	: 555799 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276619769

BC01/307.5/731/0/23/07-11-2016/98

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689896650910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505753

68944100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	831
Period From	:	06-05-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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.

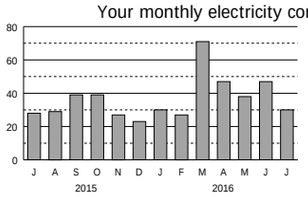
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.52
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		24.86
CURRENT BILL - JULY 2016		138.96
TOTAL AMOUNT DUE		457.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.96		
Less : VAT	10.00		
Amount Net of VAT	128.96		
Less: BIR 2306	4.29		
BIR 2307	2.29	VATable Sales	128.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.38	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	132.38	TOTAL SALES	138.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/40/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689896650910

Collection Ref. Code	: 1813-41-698-2	Premise Address	: TABLA,LILOAN		
Account ID	: 6894410000-4				
Customer Name	: SALUNDAGUIT,RODOLFO S.	TOTAL AMOUNT DUE	: 457.00	Overdue Bill	: 1
Meter Number	: MTR1005439				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/40/0/23/07-11-2016/98

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625523250084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511309

62504291766

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3259
Period From	:	06-05-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	245	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.

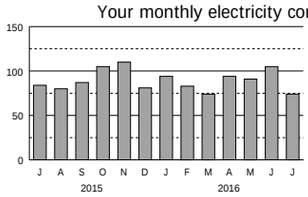
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.13
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		87.84
CURRENT BILL - JULY 2016		685.68
TOTAL AMOUNT DUE		1,821.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.68		
Less : VAT	49.58		
Amount Net of VAT	636.10		
Less: BIR 2306	20.96		
BIR 2307	12.02	VATable Sales	636.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.12	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	652.70	TOTAL SALES	685.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/61/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625523250084

Collection Ref. Code	: 1853-54-470-1	Premise Address	: TABLA,LILOAN		
Account ID	: 6250429176-6				
Customer Name	: CAMAY,STEVE ZAMORA	TOTAL AMOUNT DUE	: 1,821.23	Overdue Bill	: 1
Meter Number	: 530985 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/61/0/23/07-11-2016/98

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115137700023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511008

11543100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7160
Period From	:	06-05-2016	Prev Rdg	:	7081
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	260	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.

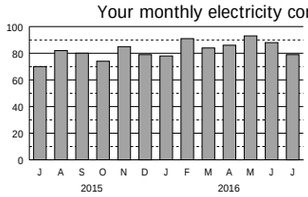
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.42
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		92.70
CURRENT BILL - JULY 2016		722.69
TOTAL AMOUNT DUE		1,536.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.69		
Less : VAT	51.91		
Amount Net of VAT	670.78		
Less: BIR 2306	21.94		
BIR 2307	12.66	VATable Sales	670.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.18	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	688.09	TOTAL SALES	722.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/110/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115137700023

Collection Ref. Code	: 1819-19-320-9	Premise Address	: TABLA,LILOAN		
Account ID	: 1154310000-9				
Customer Name	: PRADA,JULIET S.	TOTAL AMOUNT DUE	: 1,536.98	Overdue Bill	: 1
Meter Number	: 337135GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/110/0/23/07-11-2016/98

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434310674835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499653

43493100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4155
Period From	:	06-05-2016	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	385	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.

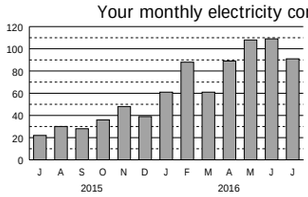
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.04
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		114.51
CURRENT BILL - JULY 2016		927.44
TOTAL AMOUNT DUE		2,106.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.44		
Less : VAT	67.10		
Amount Net of VAT	860.34		
Less: BIR 2306	28.32		
BIR 2307	16.34	VATable Sales	860.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.68	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	882.78	TOTAL SALES	927.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/120/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434310674835

Collection Ref. Code	: 1821-54-671-7	Premise Address	: TABLA,LILOAN		
Account ID	: 4349310000-2				
Customer Name	: SAGA,LORNA N.	TOTAL AMOUNT DUE	: 2,106.12	Overdue Bill	: 1
Meter Number	: 337114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/120/0/23/07-11-2016/98

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554704917864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510168

55404100004

Date : 07-11-2016

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	:	07-06-2016	Pres Rdg	:	208
Period From	:	06-05-2016	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

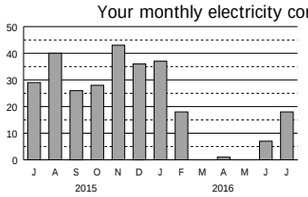
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 7.53
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		15.09
CURRENT BILL - JULY 2016		66.90
TOTAL AMOUNT DUE		2,407.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.90		
Less : VAT	6.25		
Amount Net of VAT	60.65		
Less: BIR 2306	2.69		
BIR 2307	1.04	VATable Sales	60.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.92	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	63.17	TOTAL SALES	66.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/140/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554704917864

Collection Ref. Code	: 1821-57-251-3	Premise Address	: CULO,TABLA,LILOAN		
Account ID	: 5540410000-4				
Customer Name	: PONCE,LEONARDO G	TOTAL AMOUNT DUE	: 2,407.39	Overdue Bill	: 9
Meter Number	: MTR1006469				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/140/0/23/07-11-2016/98 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569763558282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500294

56944100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1550
Period From	:	06-05-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	250	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.

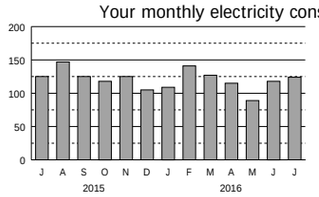
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		4.47
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		160.65
CURRENT BILL - JULY 2016		1,322.48
TOTAL AMOUNT DUE		2,405.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.48		
Less : VAT	95.77		
Amount Net of VAT	1,226.71		
Less: BIR 2306	40.37		
BIR 2307	23.35	VATable Sales	1,226.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.99	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,258.76	TOTAL SALES	1,322.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/180/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569763558282

Collection Ref. Code	: 1813-41-362-2	Premise Address	: TABLA,LILOAN		
Account ID	: 5694410000-9				
Customer Name	: NOVAL,VICENTE L.	TOTAL AMOUNT DUE	: 2,405.18	Overdue Bill	: 1
Meter Number	: MTR1096615				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/180/0/23/07-11-2016/98 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289125179622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512067

28944100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9478
Period From	:	06-05-2016	Prev Rdg	:	9373
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

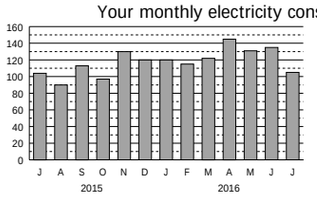
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.50
CURRENT BILL - JULY 2016		1,133.02
TOTAL AMOUNT DUE		2,597.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,429.93

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.02		
Less : VAT	82.50		
Amount Net of VAT	1,050.52		
Less: BIR 2306	34.79		
BIR 2307	20.01	VATable Sales	1,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.72	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,078.22	TOTAL SALES	1,133.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/200/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289125179622

Collection Ref. Code	: 1813-41-620-6	Premise Address	: TABLA,TABLA,LILOAN		
Account ID	: 2894410000-8				
Customer Name	: TANJAY,ESTELITA S.	TOTAL AMOUNT DUE	: 2,597.24	Overdue Bill	: 1
Meter Number	: 181645DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/200/0/23/07-11-2016/98

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605022553877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501160

60593100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6014
Period From	:	06-05-2016	Prev Rdg	:	5986
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

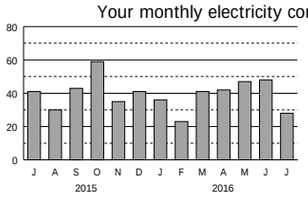
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
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		21.98
CURRENT BILL - JULY 2016		118.74
TOTAL AMOUNT DUE		421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.74		
Less : VAT	8.15		
Amount Net of VAT	110.59		
Less: BIR 2306	3.50		
BIR 2307	1.94	VATable Sales	110.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/370/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605022553877

Collection Ref. Code	: 1821-56-593-2	Premise Address	: PROPER,TABLA,LILOAN		
Account ID	: 6059310000-5				
Customer Name	: PITOGO,BELLA C	TOTAL AMOUNT DUE	: 421.57	Overdue Bill	: 1
Meter Number	: 107438SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/370/0/23/07-11-2016/98 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661354385186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508614

66124100000

Date : 07-11-2016

BC02/323.0/385/0981470/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612410000-0

Collection Ref. Code : 1843-94-170-8

Customer Information----------

Name : SALUNDAGUIT,LOURDES S

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	461357GS6	Pole No	:	0981470
Serial No	:	61216484	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	10491
Period From	:	06-05-2016	Prev Rdg	:	10402
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	744	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.

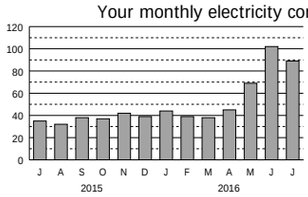
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
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 812.77	- 81.28
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 70.59
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.84
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		106.95
CURRENT BILL - JULY 2016		849.13
TOTAL AMOUNT DUE		1,383.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 999.65

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.13		
Less : VAT	60.84		
Amount Net of VAT	788.29		
Less: BIR 2306	25.71		
BIR 2307	14.92	VATable Sales	788.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.66	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	808.50	TOTAL SALES	849.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/385/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661354385186

Collection Ref. Code	: 1843-94-170-8	Premise Address	: TABLA,LILOAN		
Account ID	: 6612410000-0				
Customer Name	: SALUNDAGUIT,LOURDES S	TOTAL AMOUNT DUE	: 1,383.83	Overdue Bill	: 1
Meter Number	: 461357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66124100000 BC02/323.0/385/0/23/07-11-2016/98 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624714982826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511169

62404100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9044
Period From	:	06-05-2016	Prev Rdg	:	8963
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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.

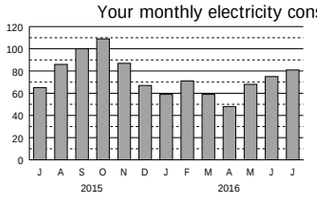
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
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 740.16	- 74.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.93
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		97.92
CURRENT BILL - JULY 2016		777.86
TOTAL AMOUNT DUE		1,467.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.86		
Less : VAT	55.93		
Amount Net of VAT	721.93		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	721.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.64	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	740.57	TOTAL SALES	777.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/520/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624714982826

Collection Ref. Code	: 1821-56-893-1	Premise Address	: ANTOGOP,TABLA,LILOAN
Account ID	: 6240410000-0		
Customer Name	: CAMAY,MELCHOR P.	TOTAL AMOUNT DUE	: 1,467.90
Meter Number	: 131841WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/520/0/23/07-11-2016/98

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034813969811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499824

03404100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	407
Period From	:	06-05-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

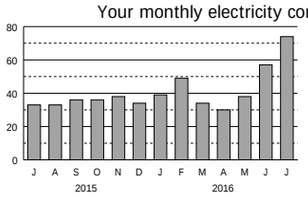
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
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 676.62	- 101.49
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.29
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		86.63
CURRENT BILL - JULY 2016		674.78
TOTAL AMOUNT DUE		1,108.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.78		
Less : VAT	48.42		
Amount Net of VAT	626.36		
Less: BIR 2306	20.48		
BIR 2307	11.82	VATable Sales	626.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.06	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	642.48	TOTAL SALES	674.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/540/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034813969811

Collection Ref. Code	: 1821-56-920-2	Premise Address	: ANTOGOP,TABLA,LILOAN		
Account ID	: 0340410000-4				
Customer Name	: WAGAS,JOSEPINA T.	TOTAL AMOUNT DUE	: 1,108.66	Overdue Bill	: 1
Meter Number	: MTR1107919				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/540/0/23/07-11-2016/98 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467234442318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501463

46779197030

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5311
Period From	:	06-05-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	240	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

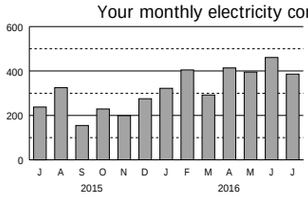
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		499.67
CURRENT BILL - JULY 2016		4,113.43
TOTAL AMOUNT DUE		7,863.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.43		
Less : VAT	297.70		
Amount Net of VAT	3,815.73		
Less: BIR 2306	125.54		
BIR 2307	72.64	VATable Sales	3,815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.55	VAT Zero Rated Sales	0.00
Add : VAT	297.70	VAT Amount	297.70
TOTAL AMOUNT DUE	3,915.25	TOTAL SALES	4,113.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/612/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467234442318

Collection Ref. Code : 1859-95-674-2

Account ID : 4677919703-0

Customer Name : GRANCHO,RONALD PEPITO

Meter Number : MTR1032688

Period : Jun 2016

Premise Address : SITIO ANTOGOP,TABLA, LILO-AN

TOTAL AMOUNT DUE : 7,863.94

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 _____

46779197030

BC02/323.0/612/0/23/07-11-2016/98

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244118642349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502553

24404100000

Date : 07-11-2016

BC02/323.0/620/0981351/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440410000-0

Collection Ref. Code : 1821-57-047-2

Customer Information----------

Name : PEPITO,JOSEFINA P.

Premise Address : ANTOGOP,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	349878GS6	Pole No	:	0981351
Serial No	:	47237519	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2951
Period From	:	06-05-2016	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

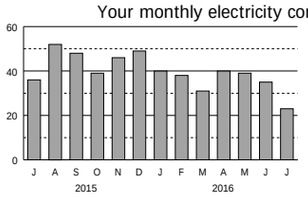
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - JULY 2016		96.71
TOTAL AMOUNT DUE		293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.71		
Less : VAT	6.62		
Amount Net of VAT	90.09		
Less: BIR 2306	2.85		
BIR 2307	1.58	VATable Sales	90.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.66	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	92.28	TOTAL SALES	96.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/620/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244118642349

Collection Ref. Code	: 1821-57-047-2	Premise Address	: ANTOGOP,TABLA,LILOAN		
Account ID	: 2440410000-0				
Customer Name	: PEPITO,JOSEFINA P.	TOTAL AMOUNT DUE	: 293.00	Overdue Bill	: 1
Meter Number	: 349878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24404100000 BC02/323.0/620/0/23/07-11-2016/98 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464647502795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509901

46493100005

Date : 07-11-2016

BC02/323.0/730/0959182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649310000-5

Collection Ref. Code : 1821-56-155-4

Customer Information----------

Name : BOMBIO,PABLO C.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	332428GS6	Pole No	:	0959182
Serial No	:	47588584	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6147
Period From	:	06-05-2016	Prev Rdg	:	6102
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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.

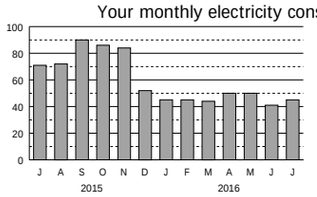
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
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 413.43	- 165.37
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.59
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		43.61
CURRENT BILL - JULY 2016		297.14
TOTAL AMOUNT DUE		570.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.14		
Less : VAT	20.91		
Amount Net of VAT	276.23		
Less: BIR 2306	8.89		
BIR 2307	5.10	VATable Sales	276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.24	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	283.15	TOTAL SALES	297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/730/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464647502795

Collection Ref. Code	: 1821-56-155-4	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 4649310000-5				
Customer Name	: BOMBIO,PABLO C.	TOTAL AMOUNT DUE	: 570.81	Overdue Bill	: 1
Meter Number	: 332428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46493100005 BC02/323.0/730/0/23/07-11-2016/98 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362607314175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508192

36284589391

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	957
Period From	:	06-05-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	215	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.

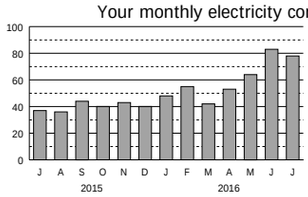
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
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 712.92	- 106.94
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 99.71
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.41
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		90.46
CURRENT BILL - JULY 2016		703.67
TOTAL AMOUNT DUE		1,065.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.67		
Less : VAT	50.23		
Amount Net of VAT	653.44		
Less: BIR 2306	21.23		
BIR 2307	12.33	VATable Sales	653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.88	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	670.11	TOTAL SALES	703.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/731/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362607314175

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	: 1,065.15	Overdue Bill	: 1
Meter Number	: MTR1019366				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/731/0/23/07-11-2016/98

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205519281417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501085

20582846877

Date : 07-11-2016

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 : 2058284687-7

Collection Ref. Code : 1857-85-704-6

Customer Information----------

Name : GATO,CIELO TUNDAG

Premise Address : PUROK DAKIT,TABLA, LILOAN

TIN :

Metering Information----------

Meter No	:	006590 EFS6	Pole No	:	0959224
Serial No	:	121430770	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1958
Period From	:	06-05-2016	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	465	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.

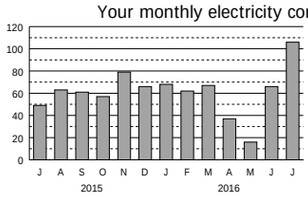
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		2.94
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		136.49
CURRENT BILL - JULY 2016		1,123.12
TOTAL AMOUNT DUE		1,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.12		
Less : VAT	81.06		
Amount Net of VAT	1,042.06		
Less: BIR 2306	34.19		
BIR 2307	19.83	VATable Sales	1,042.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.04	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,069.10	TOTAL SALES	1,123.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/737/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205519281417

Collection Ref. Code	: 1857-85-704-6	Premise Address	: PUROK DAKIT,TABLA, LILOAN		
Account ID	: 2058284687-7				
Customer Name	: GATO,CIELO TUNDAG	TOTAL AMOUNT DUE	: 1,684.44	Overdue Bill	: 1
Meter Number	: 006590 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20582846877 BC02/323.0/737/0/23/07-11-2016/98 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664271353308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509822

66493100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3482
Period From	:	06-05-2016	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

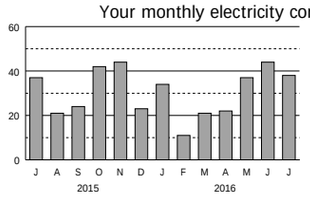
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - JULY 2016		212.24
TOTAL AMOUNT DUE		390.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.24		
Less : VAT	14.74		
Amount Net of VAT	197.50		
Less: BIR 2306	6.31		
BIR 2307	3.59	VATable Sales	197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.60	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	202.34	TOTAL SALES	212.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/740/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664271353308

Collection Ref. Code	: 1821-56-173-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6649310000-3				
Customer Name	: BUGHAO,CEFERINO G.	TOTAL AMOUNT DUE	: 390.80	Overdue Bill	: 1
Meter Number	: 380453GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/740/0/23/07-11-2016/98

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964281649732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510442

96493100000

Date : 07-11-2016

BC02/323.0/760/0959266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649310000-0

Collection Ref. Code : 1821-56-194-5

Customer Information----------

Name : SAGA,ESIDORO P.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	217794WS6	Pole No	:	0959266
Serial No	:	44022379	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2925
Period From	:	06-05-2016	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

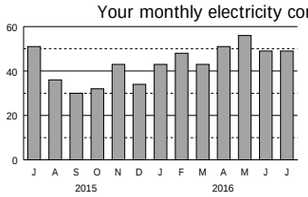
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.65
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		47.52
CURRENT BILL - JULY 2016		323.75
TOTAL AMOUNT DUE		643.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.75		
Less : VAT	22.79		
Amount Net of VAT	300.96		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.72	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	308.51	TOTAL SALES	323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/760/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964281649732

Collection Ref. Code	: 1821-56-194-5	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 9649310000-0				
Customer Name	: SAGA,ESIDORO P.	TOTAL AMOUNT DUE	: 643.44	Overdue Bill	: 1
Meter Number	: 217794WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96493100000

BC02/323.0/760/0/23/07-11-2016/98

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454707662577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506163

45404100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4168
Period From	:	06-05-2016	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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.

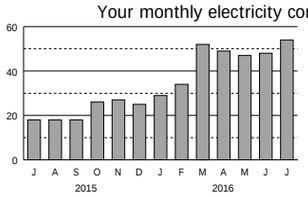
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
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 495.11	- 148.53
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.27
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		57.35
CURRENT BILL - JULY 2016		416.75
TOTAL AMOUNT DUE		1,057.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.75		
Less : VAT	29.81		
Amount Net of VAT	386.94		
Less: BIR 2306	12.64		
BIR 2307	7.22	VATable Sales	386.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.08	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	396.89	TOTAL SALES	416.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/790/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454707662577

Collection Ref. Code : 1821-57-206-8

Account ID : 4540410000-5

Customer Name : BOMBIO,RODULFO T.

Meter Number : 320052GS6

Period : May 2016 to Jun 2016

Premise Address : KANAGAHAN,TABLA,LILOAN

TOTAL AMOUNT DUE : 1,057.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45404100005

BC02/323.0/790/0/23/07-11-2016/98

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774540949006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503505

77493100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1506
Period From	:	06-05-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	660	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.

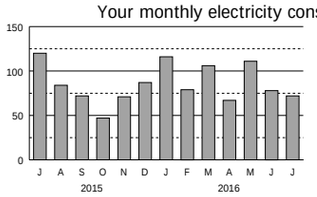
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
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 658.47	- 98.77
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 83.79
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.85
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		84.57
CURRENT BILL - JULY 2016		659.25
TOTAL AMOUNT DUE		1,381.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.25		
Less : VAT	47.41		
Amount Net of VAT	611.84		
Less: BIR 2306	20.04		
BIR 2307	11.55	VATable Sales	611.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.25	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	627.66	TOTAL SALES	659.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/815/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774540949006

Collection Ref. Code	: 1821-56-230-5	Premise Address	: CANAGAHAN,TABLA		
Account ID	: 7749310000-0				
Customer Name	: TUNDAG,WILSON CANTAGO	TOTAL AMOUNT DUE	: 1,381.31	Overdue Bill	: 1
Meter Number	: MTR1076408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/815/0/23/07-11-2016/98

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274127205506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508009

27493100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2183
Period From	:	06-05-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

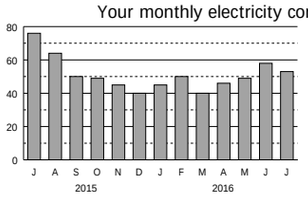
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.52
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 - JULY 2016		405.04
TOTAL AMOUNT DUE		855.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.04		
Less : VAT	28.83		
Amount Net of VAT	376.21		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.96	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	385.79	TOTAL SALES	405.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/830/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274127205506

Collection Ref. Code	: 1821-56-206-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 2749310000-5				
Customer Name	: PARDO,TEODULFO T.	TOTAL AMOUNT DUE	: 855.73	Overdue Bill	: 1
Meter Number	: 390588 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/830/0/23/07-11-2016/98

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374195329512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508251

37493100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3035
Period From	:	06-05-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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.

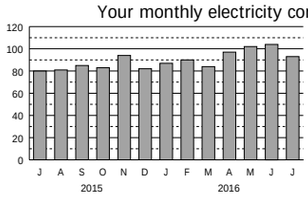
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 19.87
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
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		116.82
CURRENT BILL - JULY 2016		946.03
TOTAL AMOUNT DUE		2,074.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.03		
Less : VAT	68.37		
Amount Net of VAT	877.66		
Less: BIR 2306	28.85		
BIR 2307	16.67	VATable Sales	877.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.14	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	900.51	TOTAL SALES	946.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/840/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374195329512

Collection Ref. Code	: 1821-56-209-7	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 3749310000-4				
Customer Name	: TANJAY,RONALDO L.	TOTAL AMOUNT DUE	: 2,074.89	Overdue Bill	: 1
Meter Number	: 012507 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/840/0/23/07-11-2016/98 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674007389784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502137

67493100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6574
Period From	:	06-05-2016	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

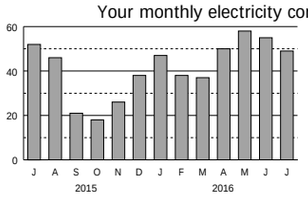
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.47
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		47.71
CURRENT BILL - JULY 2016		325.42
TOTAL AMOUNT DUE		719.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.42		
Less : VAT	22.97		
Amount Net of VAT	302.45		
Less: BIR 2306	9.76		
BIR 2307	5.58	VATable Sales	302.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.11	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	310.08	TOTAL SALES	325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/870/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674007389784

Collection Ref. Code	: 1821-56-227-5	Premise Address	: KANAGAHAN,TABLA,LILOAN
Account ID	: 6749310000-1		
Customer Name	: TUNDAG,JOHNNY C.	TOTAL AMOUNT DUE	: 719.06
Meter Number	: 193149WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/870/0/23/07-11-2016/98

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914726869885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508322

91404100009

Date : 07-11-2016

BC02/323.0/880/1003020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140410000-9

Collection Ref. Code : 1821-56-836-2

Customer Information----------

Name : LA-AG,MAXIMA T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	532978 GS6	Pole No	:	1003020
Serial No	:	26910930	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1339
Period From	:	06-05-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

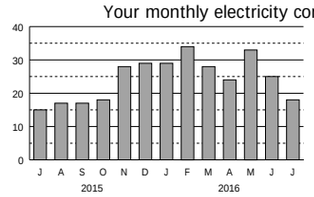
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.92
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 - JULY 2016		16.61
TOTAL AMOUNT DUE		123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.61		
Less : VAT	0.86		
Amount Net of VAT	15.75		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.03	TOTAL SALES	16.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/880/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914726869885

Collection Ref. Code	: 1821-56-836-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 9140410000-9				
Customer Name	: LA-AG,MAXIMA T.	TOTAL AMOUNT DUE	: 123.09	Overdue Bill	: 1
Meter Number	: 532978 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91404100009

BC02/323.0/880/0/23/07-11-2016/98

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744929652723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503110

74404100005

Date : 07-11-2016

BC02/323.0/960/0989525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440410000-5

Collection Ref. Code : 1821-57-158-4

Customer Information----------

Name : PEPITO,BONIFACIO Y.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	256506GS6	Pole No	:	0989525
Serial No	:	44468269	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7486
Period From	:	06-05-2016	Prev Rdg	:	7470
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

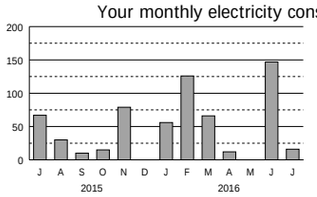
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
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 145.22	- 145.22
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 8.03
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		12.08
CURRENT BILL - JULY 2016		47.58
Debit Adjustments		26.79
TOTAL AMOUNT DUE		1,599.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.58		
Less : VAT	4.28		
Amount Net of VAT	43.30		
Less: BIR 2306	1.85		
BIR 2307	0.71	VATable Sales	43.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.74	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	45.02	TOTAL SALES	47.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/960/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744929652723

Collection Ref. Code	: 1821-57-158-4	Premise Address	: KANAGAHAN,TABLA,LILOAN
Account ID	: 7440410000-5		
Customer Name	: PEPITO,BONIFACIO Y.	TOTAL AMOUNT DUE	: 1,599.38
Meter Number	: 256506GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74404100005

BC02/323.0/960/0/23/07-11-2016/98

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944106464112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503359

94404100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6992
Period From	:	06-05-2016	Prev Rdg	:	6931
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

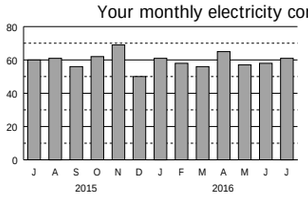
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 82.80
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.28
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		71.34
CURRENT BILL - JULY 2016		547.17
TOTAL AMOUNT DUE		1,005.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.17		
Less : VAT	39.92		
Amount Net of VAT	507.25		
Less: BIR 2306	16.87		
BIR 2307	9.56	VATable Sales	507.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.82	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	520.74	TOTAL SALES	547.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/980/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944106464112

Collection Ref. Code	: 1821-57-176-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 9440410000-3				
Customer Name	: TAROJA,LEONORA P.	TOTAL AMOUNT DUE	: 1,005.73	Overdue Bill	: 1
Meter Number	: 224415WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/980/0/23/07-11-2016/98

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054252992398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505848

05404100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	257
Period From	:	06-05-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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.

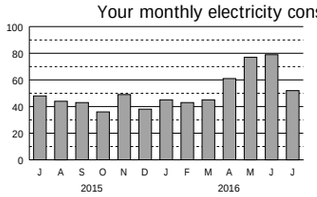
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
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 476.94	- 143.08
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 128.50
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.63
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 - JULY 2016		403.96
TOTAL AMOUNT DUE		1,133.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.96		
Less : VAT	29.00		
Amount Net of VAT	374.96		
Less: BIR 2306	12.30		
BIR 2307	7.00	VATable Sales	374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.66	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	384.66	TOTAL SALES	403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/990/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054252992398

Collection Ref. Code	: 1821-57-182-7	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 0540410000-9				
Customer Name	: TANJAY,JUVILYN L.	TOTAL AMOUNT DUE	: 1,133.03	Overdue Bill	: 1
Meter Number	: MTR1145860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/323.0/990/0/23/07-11-2016/98

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684326556924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504245

68493100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2304
Period From	:	06-05-2016	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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.

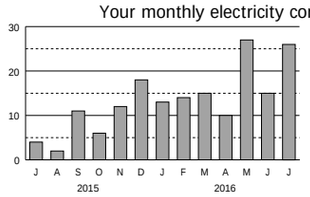
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
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 240.98	- 156.64
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.48
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		19.95
CURRENT BILL - JULY 2016		106.09
TOTAL AMOUNT DUE		196.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2015 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.09		
Less : VAT	7.14		
Amount Net of VAT	98.95		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	98.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.15	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.29	TOTAL SALES	106.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1120/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684326556924

Collection Ref. Code	: 1821-56-293-3	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6849310000-9				
Customer Name	: TUMAYAO,ENECITA P.	TOTAL AMOUNT DUE	: 196.10	Overdue Bill	: 1
Meter Number	: 385913GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/1120/0/23/07-11-2016/98 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768772504380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501804

76822520680

Date : 07-11-2016

BC02/323.0/1136/1004033/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682252068-0

Collection Ref. Code : 1851-48-668-2

Customer Information----------

Name : CABATINGAN,RONIE PUCOT

Premise Address : CANAGAHAN TAGAYTAY,TABLA

TIN :

Metering Information----------

Meter No	:	MTR1076774	Pole No	:	1004033
Serial No	:	40038574	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	483
Period From	:	06-05-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

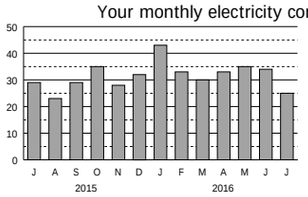
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
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		19.46
CURRENT BILL - JULY 2016		104.46
TOTAL AMOUNT DUE		295.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.46		
Less : VAT	7.12		
Amount Net of VAT	97.34		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.56	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.68	TOTAL SALES	104.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1136/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768772504380

Collection Ref. Code : 1851-48-668-2

Account ID : 7682252068-0

Customer Name : CABATINGAN,RONIE PUCOT

Meter Number : MTR1076774

Period : Jun 2016

Premise Address : CANAGAHAN TAGAYTAY,TABLA

TOTAL AMOUNT DUE : 295.77

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

76822520680 BC02/323.0/1136/0/23/07-11-2016/98 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194813327224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511943

19493100002

Date : 07-11-2016

BC02/323.0/1160/1004054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949310000-2

Collection Ref. Code : 1821-56-329-8

Customer Information----------

Name : CANATAN,GUILERMA G.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	402314GS6	Pole No	:	1004054
Serial No	:	68290737	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	8666
Period From	:	06-05-2016	Prev Rdg	:	8631
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

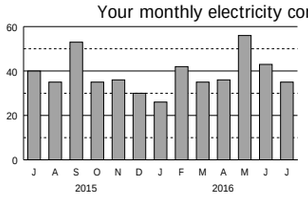
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - JULY 2016		198.36
TOTAL AMOUNT DUE		481.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	13.88		
Amount Net of VAT	184.48		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	184.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.22	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.10	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1160/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194813327224

Collection Ref. Code	: 1821-56-329-8	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 1949310000-2				
Customer Name	: CANATAN,GUILERMA G.	TOTAL AMOUNT DUE	: 481.09	Overdue Bill	: 1
Meter Number	: 402314GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19493100002 BC02/323.0/1160/0/23/07-11-2016/98 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394636065768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512944

39493100000

Date : 07-11-2016

BC02/323.0/1180/1004082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949310000-0

Collection Ref. Code : 1821-56-347-6

Customer Information----------

Name : CANATAN,EUTIQUIO Q.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076828	Pole No	:	1004082
Serial No	:	40011779	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	427
Period From	:	06-05-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

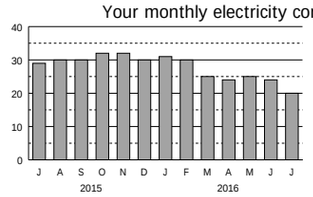
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.37
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		10.40
CURRENT BILL - JULY 2016		17.38
TOTAL AMOUNT DUE		116.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.38		
Less : VAT	0.84		
Amount Net of VAT	16.54		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1180/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394636065768

Collection Ref. Code	: 1821-56-347-6	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 3949310000-0				
Customer Name	: CANATAN,EUTIQUIO Q.	TOTAL AMOUNT DUE	: 116.30	Overdue Bill	: 1
Meter Number	: MTR1076828				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39493100000 BC02/323.0/1180/0/23/07-11-2016/98 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894473510547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511059

89493100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2174
Period From	:	06-05-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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.

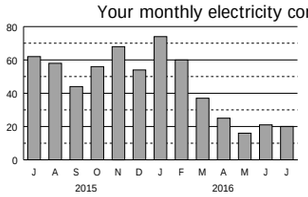
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
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 181.53	- 181.53
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.24
CURRENT BILL - JULY 2016		24.85
TOTAL AMOUNT DUE		117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.85		
Less : VAT	1.64		
Amount Net of VAT	23.21		
Less: BIR 2306	0.78		
BIR 2307	0.27	VATable Sales	23.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.16	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	23.80	TOTAL SALES	24.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1220/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894473510547

Collection Ref. Code	: 1821-56-389-1	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 8949310000-5				
Customer Name	: CASTRO,EUALDO T.	TOTAL AMOUNT DUE	: 117.28	Overdue Bill	: 1
Meter Number	: 009532 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/1220/0/23/07-11-2016/98 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714524046273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503926

71404100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3012
Period From	:	06-05-2016	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

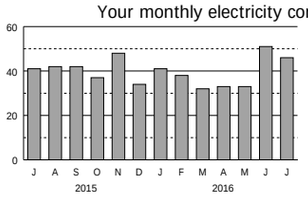
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.14
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		45.34
CURRENT BILL - JULY 2016		310.51
TOTAL AMOUNT DUE		894.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 461.72

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.51		
Less : VAT	22.10		
Amount Net of VAT	288.41		
Less: BIR 2306	9.39		
BIR 2307	5.33	VATable Sales	288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.69	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	295.79	TOTAL SALES	310.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1250/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714524046273

Collection Ref. Code	: 1821-56-788-9	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 7140410000-1				
Customer Name	: APAS,LUCITA T.	TOTAL AMOUNT DUE	: 894.36	Overdue Bill	: 2
Meter Number	: 386079GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/1250/0/23/07-11-2016/98 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974325077456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501843

97493100008

Date : 07-11-2016

BC02/323.0/1270/0988435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749310000-8

Collection Ref. Code : 1821-56-239-9

Customer Information----------

Name : ALLAVA,TEODORO N.

Premise Address : KANAGAHAN,TABLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163449WS6	Pole No	:	0988435
Serial No	:	47212860	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4395
Period From	:	06-05-2016	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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.

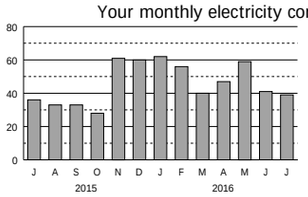
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
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 358.97	- 179.49
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.76
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		35.36
CURRENT BILL - JULY 2016		220.22
TOTAL AMOUNT DUE		489.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.22		
Less : VAT	15.37		
Amount Net of VAT	204.85		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	209.94	TOTAL SALES	220.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1270/0/10/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974325077456

Collection Ref. Code	: 1821-56-239-9	Premise Address	: KANAGAHAN,TABLA,CEBU CITY
Account ID	: 9749310000-8		
Customer Name	: ALLAVA,TEODORO N.	TOTAL AMOUNT DUE	: 489.40
Meter Number	: 163449WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97493100008 BC02/323.0/1270/0/10/07-11-2016/98 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615410110172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508074

61593100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	727
Period From	:	06-05-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	320	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

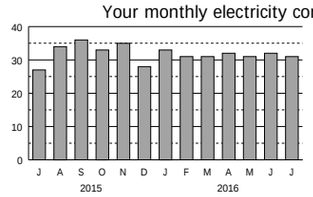
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.65
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		28.12
CURRENT BILL - JULY 2016		178.68
TOTAL AMOUNT DUE		362.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.68		
Less : VAT	12.60		
Amount Net of VAT	166.08		
Less: BIR 2306	5.38		
BIR 2307	3.03	VATable Sales	166.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.67	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.27	TOTAL SALES	178.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1330/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615410110172

Collection Ref. Code	: 1821-56-659-9	Premise Address	: MAYLAO,LATABAN,LILOAN		
Account ID	: 6159310000-3				
Customer Name	: TAGALOG,FLABIANA L	TOTAL AMOUNT DUE	: 362.89	Overdue Bill	: 1
Meter Number	: MTR1034575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/323.0/1330/0/23/07-11-2016/98 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815589124052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511209

81593100001

Date : 07-11-2016

BC02/323.0/1350/1005382/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159310000-1

Collection Ref. Code : 1821-56-668-8

Customer Information----------

Name : TAGALOG,INOCENCIO C.

Premise Address : MAYLAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	402298GS6	Pole No	:	1005382
Serial No	:	53699761	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2436
Period From	:	06-05-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	260	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.

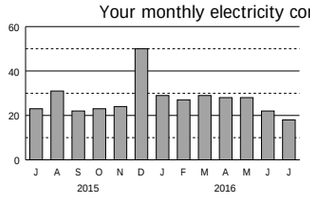
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
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 163.37	- 163.37
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.96
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 - JULY 2016		16.26
TOTAL AMOUNT DUE		107.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.82		
Amount Net of VAT	15.44		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.88	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1350/0/23/07-11-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815589124052

Collection Ref. Code	: 1821-56-668-8	Premise Address	: MAYLAO,LATABAN,LILOAN		
Account ID	: 8159310000-1				
Customer Name	: TAGALOG,INOCENCIO C.	TOTAL AMOUNT DUE	: 107.86	Overdue Bill	: 1
Meter Number	: 402298GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81593100001 BC02/323.0/1350/0/23/07-11-2016/98 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555498320094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510633

55530815913

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2188
Period From	:	06-05-2016	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	394	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.

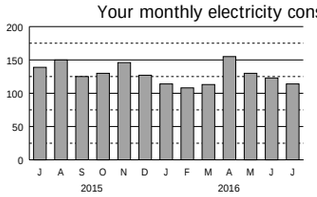
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
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	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.59
CURRENT BILL - JULY 2016		1,223.98
TOTAL AMOUNT DUE		2,560.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.98		
Less : VAT	88.90		
Amount Net of VAT	1,135.08		
Less: BIR 2306	37.50		
BIR 2307	21.62	VATable Sales	1,135.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.96	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,164.86	TOTAL SALES	1,223.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/12/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555498320094

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	: 2,560.84	Overdue Bill	: 1
Meter Number	: MTR1066326				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/12/0/23/07-11-2016/99

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333348959715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499486

33329730239

Date : 07-11-2016

BC02/318.4/13/0911764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332973023-9

Collection Ref. Code : 1861-75-299-7

Customer Information----------

Name : LEJEUNE,VINCENT MICHAEL BEATRICE

Premise Address : SAN VICENTE,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096061	Pole No	:	0911764
Serial No	:	129123590	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1487
Period From	:	06-05-2016	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	300	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.

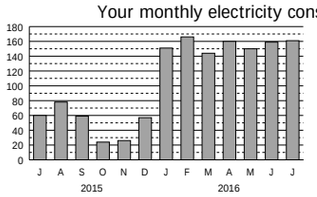
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
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	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.48
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		209.05
CURRENT BILL - JULY 2016		1,721.68
TOTAL AMOUNT DUE		3,407.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,600.19

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.68		
Less : VAT	124.81		
Amount Net of VAT	1,596.87		
Less: BIR 2306	52.61		
BIR 2307	30.40	VATable Sales	1,596.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.86	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,638.67	TOTAL SALES	1,721.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/13/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333348959715

Collection Ref. Code	: 1861-75-299-7	Premise Address	: SAN VICENTE,STA. CRUZ, LILO-AN		
Account ID	: 3332973023-9				
Customer Name	: LEJEUNE,VINCENT MICHAEL BEATRICE	TOTAL AMOUNT DUE	: 3,407.32	Overdue Bill	: 1
Meter Number	: MTR1096061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33329730239

BC02/318.4/13/0/23/07-11-2016/99

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065996736802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510117

06582100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9999
Period From	:	06-05-2016	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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.

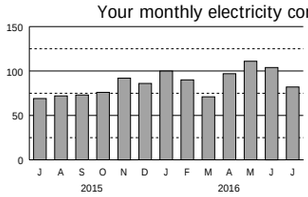
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.01
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		103.23
CURRENT BILL - JULY 2016		824.31
TOTAL AMOUNT DUE		1,955.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.31		
Less : VAT	60.55		
Amount Net of VAT	763.76		
Less: BIR 2306	25.54		
BIR 2307	14.49	VATable Sales	763.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.73	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	784.28	TOTAL SALES	824.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/20/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065996736802

Collection Ref. Code	: 1843-25-818-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0658210000-1				
Customer Name	: MONTILLEN,ESMERALDA C	TOTAL AMOUNT DUE	: 1,955.70	Overdue Bill	: 1
Meter Number	: 211740WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/20/0/23/07-11-2016/99

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544145161186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506394

5448911408

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2130
Period From	:	06-05-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	245	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.

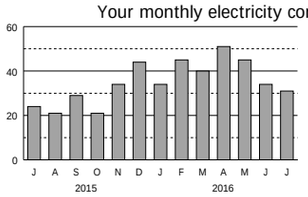
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.41
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		27.33
CURRENT BILL - JULY 2016		171.65
TOTAL AMOUNT DUE		228.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.65		
Less : VAT	11.84		
Amount Net of VAT	159.81		
Less: BIR 2306	5.06		
BIR 2307	2.90	VATable Sales	159.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	163.69	TOTAL SALES	171.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/25/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544145161186

Collection Ref. Code	: 1851-65-275-2	Premise Address	: UPPER SAN VICENTE		
Account ID	: 5448911140-8				
Customer Name	: DINGLAS,ROSELYN ARMENION	TOTAL AMOUNT DUE	: 228.76	Overdue Bill	: 1
Meter Number	: 527640 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/25/0/23/07-11-2016/99

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232208333904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510692

23231100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7081
Period From	:	06-05-2016	Prev Rdg	:	6944
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	228	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.

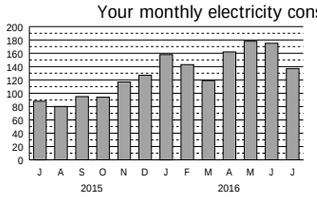
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
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	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.16
CURRENT BILL - JULY 2016		1,476.32
TOTAL AMOUNT DUE		3,374.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.32		
Less : VAT	107.41		
Amount Net of VAT	1,368.91		
Less: BIR 2306	45.30		
BIR 2307	26.07	VATable Sales	1,368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.54	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,404.95	TOTAL SALES	1,476.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/50/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232208333904

Collection Ref. Code	: 1843-78-995-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2323110000-1				
Customer Name	: MADRID,VILMA C	TOTAL AMOUNT DUE	: 3,374.49	Overdue Bill	: 1
Meter Number	: 455206GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/50/0/23/07-11-2016/99

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215594190467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504052

21563289459

Date : 07-11-2016

BC02/318.4/65/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156328945-9

Collection Ref. Code : 1853-65-833-2

Customer Information----------

Name : ALBARRACIN,DANILO JR. CABANSAG

Premise Address : URBAN POOR SAN VICENTE,LILOAN,CEBU

TIN : 265-833-725-000

Metering Information----------

Meter No	:	555235 GS6	Pole No	:	0965781
Serial No	:	56625798	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2142
Period From	:	06-05-2016	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

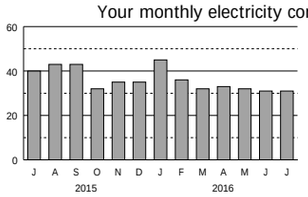
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.64
CURRENT BILL - JULY 2016		174.43
TOTAL AMOUNT DUE		355.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.43		
Less : VAT	12.14		
Amount Net of VAT	162.29		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.15	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	166.29	TOTAL SALES	174.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/65/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215594190467

Collection Ref. Code	: 1853-65-833-2	Premise Address	: URBAN POOR SAN VICENTE,LILOAN,CEBU		
Account ID	: 2156328945-9				
Customer Name	: ALBARRACIN,DANILO JR. CABANSAG	TOTAL AMOUNT DUE	: 355.02	Overdue Bill	: 1
Meter Number	: 555235 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21563289459

BC02/318.4/65/0/23/07-11-2016/99

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668712658557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500100

66836122565

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2879
Period From	:	06-05-2016	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	234	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.

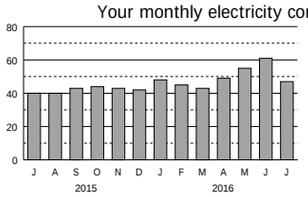
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.25
CURRENT BILL - JULY 2016		325.42
TOTAL AMOUNT DUE		1,286.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.42		
Less : VAT	23.46		
Amount Net of VAT	301.96		
Less: BIR 2306	9.98		
BIR 2307	5.59	VATable Sales	301.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	309.85	TOTAL SALES	325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/100/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668712658557

Collection Ref. Code	: 1849-77-047-6	Premise Address	: UPPER SAN VICENTE		
Account ID	: 6683612256-5				
Customer Name	: ARMENION,MARYCHEL MADRID	TOTAL AMOUNT DUE	: 1,286.49	Overdue Bill	: 2
Meter Number	: 495010 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/100/0/23/07-11-2016/99 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682843092415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503944

68267365150

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	691
Period From	:	06-05-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

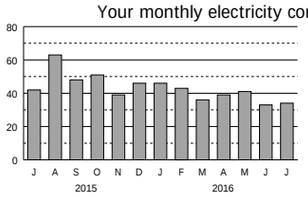
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.98
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		31.55
CURRENT BILL - JULY 2016		202.16
TOTAL AMOUNT DUE		396.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 496.51

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.16		
Less : VAT	14.49		
Amount Net of VAT	187.67		
Less: BIR 2306	6.17		
BIR 2307	3.43	VATable Sales	187.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.07	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	192.56	TOTAL SALES	202.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/105/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682843092415

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	: 396.77	Overdue Bill	: 1
Meter Number	: MTR1083237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/105/0/23/07-11-2016/99

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835138916501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499935

83541100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2575
Period From	:	06-05-2016	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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.

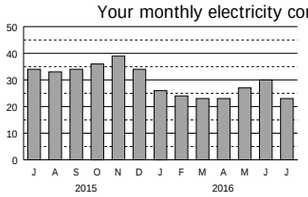
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.98
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 - JULY 2016		95.12
TOTAL AMOUNT DUE		220.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.12		
Less : VAT	6.45		
Amount Net of VAT	88.67		
Less: BIR 2306	2.78		
BIR 2307	1.55	VATable Sales	88.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	90.79	TOTAL SALES	95.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/140/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835138916501

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	: 220.63
Meter Number	: 468251GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/140/0/23/07-11-2016/99

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137635403870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500649

13711100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	20263
Period From	:	06-05-2016	Prev Rdg	:	20176
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	890	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.

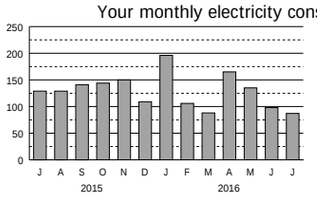
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
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		105.82
CURRENT BILL - JULY 2016		841.27
TOTAL AMOUNT DUE		1,856.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.27		
Less : VAT	60.69		
Amount Net of VAT	780.58		
Less: BIR 2306	25.64		
BIR 2307	14.78	VATable Sales	780.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.16	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	800.85	TOTAL SALES	841.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/220/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137635403870

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	: 1,856.33	Overdue Bill	: 1
Meter Number	: 396661GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/220/0/23/07-11-2016/99

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851383256186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504353

85181100000

Date : 07-11-2016

BC02/318.4/230/0965746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518110000-0

Collection Ref. Code : 1835-45-572-7

Customer Information----------

Name : UPPER SAN VICENTE CHAPEL

Premise Address : SAN VICENTE LILOAN,C/O ARCHDIOCESE OF CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110999	Pole No	:	0965746
Serial No	:	129126359	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	314
Period From	:	06-05-2016	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	160	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

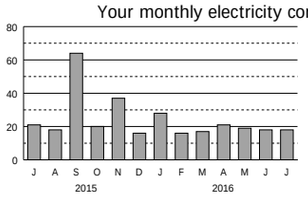
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		198.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.6656/kWh	11.98
System Loss Charge	0.8149/kWh	14.67
Sub-Total		118.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.42
Surcharge	0.02 of 198.50	3.97
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		5.93
Transmission		0.31
System Loss		0.89
Distribution		6.78
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.14
CURRENT BILL - JULY 2016		204.24
TOTAL AMOUNT DUE		402.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.24		
Less : VAT	14.66		
Amount Net of VAT	189.58		
Less: BIR 2306	6.26		
BIR 2307	3.62	VATable Sales	189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.70	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	194.36	TOTAL SALES	204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/230/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851383256186

Collection Ref. Code	: 1835-45-572-7	Premise Address	: SAN VICENTE LILOAN,C/O ARCHDIOCESE OF CEBU		
Account ID	: 8518110000-0				
Customer Name	: UPPER SAN VICENTE CHAPEL	TOTAL AMOUNT DUE	: 402.76	Overdue Bill	: 1
Meter Number	: MTR1110999				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85181100000 BC02/318.4/230/0/23/07-11-2016/99 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737571690489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500890

73792100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	25310
Period From	:	06-05-2016	Prev Rdg	:	24813
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	1026	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

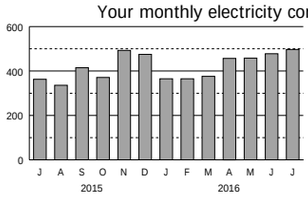
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,166.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,166.00	103.32
Sub-Total		142.48
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		643.99
CURRENT BILL - JULY 2016		5,302.24
TOTAL AMOUNT DUE		10,468.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,302.24		
Less : VAT	383.93		
Amount Net of VAT	4,918.31		
Less: BIR 2306	161.91		
BIR 2307	93.63	VATable Sales	4,918.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.77	VAT Zero Rated Sales	0.00
Add : VAT	383.93	VAT Amount	383.93
TOTAL AMOUNT DUE	5,046.70	TOTAL SALES	5,302.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/320/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737571690489

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	: 10,468.44	Overdue Bill	: 1
Meter Number	: 296413SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/320/0/23/07-11-2016/99 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045193747626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502676

04541100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9641
Period From	:	06-05-2016	Prev Rdg	:	9406
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	254	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.

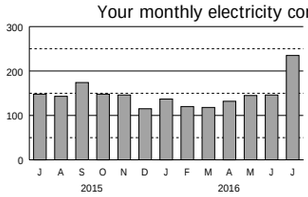
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
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	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		7.33
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		302.69
CURRENT BILL - JULY 2016		2,490.72
TOTAL AMOUNT DUE		4,073.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.72		
Less : VAT	179.80		
Amount Net of VAT	2,310.92		
Less: BIR 2306	75.83		
BIR 2307	43.98	VATable Sales	2,310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.11	VAT Zero Rated Sales	0.00
Add : VAT	179.80	VAT Amount	179.80
TOTAL AMOUNT DUE	2,370.91	TOTAL SALES	2,490.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/330/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045193747626

Collection Ref. Code : 1845-39-791-6

Account ID : 0454110000-6

Customer Name : NOVAL,EUSEBIA M

Meter Number : 471369GS6

Period : Jun 2016

Premise Address : TABAY LAWOM,UPPER SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 4,073.81

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 _____

04541100006 BC02/318.4/330/0/23/07-11-2016/99 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272690224470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506811

27221100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	19120
Period From	:	06-05-2016	Prev Rdg	:	18987
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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.

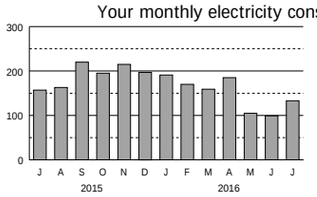
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
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	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		7.25
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		174.79
CURRENT BILL - JULY 2016		1,440.94
TOTAL AMOUNT DUE		2,459.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.94		
Less : VAT	105.09		
Amount Net of VAT	1,335.85		
Less: BIR 2306	44.30		
BIR 2307	25.45	VATable Sales	1,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.10	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,371.19	TOTAL SALES	1,440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/350/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272690224470

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	: 2,459.47	Overdue Bill	: 1
Meter Number	: 376303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/350/0/23/07-11-2016/99 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172650800436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505297

17272108642

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3826
Period From	:	06-05-2016	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	136	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.

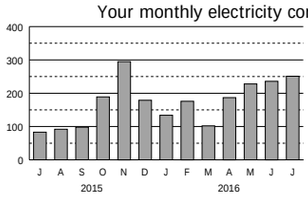
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
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	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		9.91
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		325.38
CURRENT BILL - JULY 2016		2,679.29
TOTAL AMOUNT DUE		5,232.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.29		
Less : VAT	194.04		
Amount Net of VAT	2,485.25		
Less: BIR 2306	81.84		
BIR 2307	47.31	VATable Sales	2,485.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.10	VAT Zero Rated Sales	0.00
Add : VAT	194.04	VAT Amount	194.04
TOTAL AMOUNT DUE	2,550.14	TOTAL SALES	2,679.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/395/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172650800436

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	: 5,232.80	Overdue Bill	: 1
Meter Number	: 9867 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/395/0/23/07-11-2016/99 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189953486991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511152

18962100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2209
Period From	:	06-05-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	324	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.

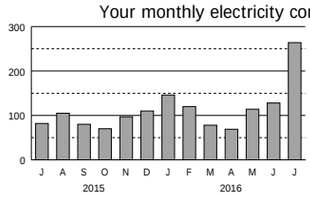
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
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	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		7.29
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		338.98
CURRENT BILL - JULY 2016		2,788.58
TOTAL AMOUNT DUE		4,174.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.58		
Less : VAT	200.96		
Amount Net of VAT	2,587.62		
Less: BIR 2306	84.76		
BIR 2307	49.24	VATable Sales	2,587.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.62	VAT Zero Rated Sales	0.00
Add : VAT	200.96	VAT Amount	200.96
TOTAL AMOUNT DUE	2,654.58	TOTAL SALES	2,788.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/396/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189953486991

Collection Ref. Code	: 1817-90-905-3	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 1896210000-6				
Customer Name	: OLIAMOT,JOCELYN M.	TOTAL AMOUNT DUE	: 4,174.14	Overdue Bill	: 1
Meter Number	: 518M3658ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/396/0/23/07-11-2016/99

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216405446966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504103

21651100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	22093
Period From	:	06-05-2016	Prev Rdg	:	21777
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	780	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.

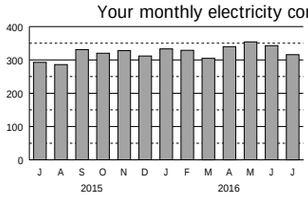
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
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	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		13.69
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		410.78
CURRENT BILL - JULY 2016		3,383.02
TOTAL AMOUNT DUE		7,098.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.02		
Less : VAT	245.38		
Amount Net of VAT	3,137.64		
Less: BIR 2306	103.46		
BIR 2307	59.74	VATable Sales	3,137.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.44	VAT Zero Rated Sales	0.00
Add : VAT	245.38	VAT Amount	245.38
TOTAL AMOUNT DUE	3,219.82	TOTAL SALES	3,383.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/400/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216405446966

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	: 7,098.85	Overdue Bill	: 1
Meter Number	: 477263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/400/0/23/07-11-2016/99

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438755771877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501374

43813009008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	786
Period From	:	06-05-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	566	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.

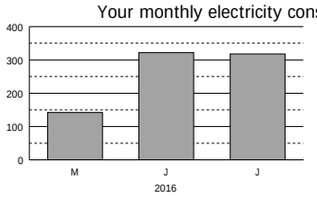
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
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	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		13.06
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		412.66
CURRENT BILL - JULY 2016		3,397.72
TOTAL AMOUNT DUE		6,839.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.72		
Less : VAT	246.23		
Amount Net of VAT	3,151.49		
Less: BIR 2306	103.84		
BIR 2307	60.00	VATable Sales	3,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.65	VAT Zero Rated Sales	0.00
Add : VAT	246.23	VAT Amount	246.23
TOTAL AMOUNT DUE	3,233.88	TOTAL SALES	3,397.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/432/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438755771877

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	: 6,839.20	Overdue Bill	: 1
Meter Number	: MTR1150081				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/432/0/23/07-11-2016/99

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703131979973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500577

70332100000

Date : 07-11-2016

BC02/318.4/450/0965816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033210000-0

Collection Ref. Code : 1813-40-773-8

Customer Information----------

Name : MAGLASANG,SAMSON

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050050	Pole No	:	0965816
Serial No	:	126811982	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1763
Period From	:	06-05-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

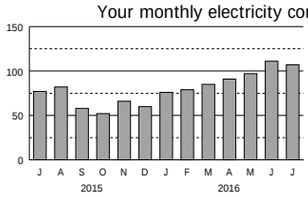
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.31
CURRENT BILL - JULY 2016		1,147.38
TOTAL AMOUNT DUE		2,323.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.38		
Less : VAT	83.29		
Amount Net of VAT	1,064.09		
Less: BIR 2306	35.14		
BIR 2307	20.26	VATable Sales	1,064.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.69	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,091.98	TOTAL SALES	1,147.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/450/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703131979973

Collection Ref. Code	: 1813-40-773-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 7033210000-0				
Customer Name	: MAGLASANG,SAMSON	TOTAL AMOUNT DUE	: 2,323.21	Overdue Bill	: 1
Meter Number	: MTR1050050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70332100000

BC02/318.4/450/0/23/07-11-2016/99

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232281548504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510766

23282100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3725
Period From	:	06-05-2016	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	254	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

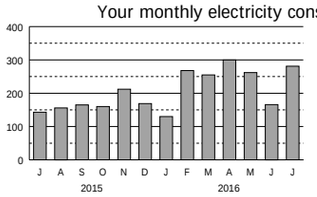
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		361.56
CURRENT BILL - JULY 2016		2,974.93
Debit Adjustments		1,338.40
TOTAL AMOUNT DUE		6,107.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.93		
Less : VAT	214.62		
Amount Net of VAT	2,760.31		
Less: BIR 2306	90.50		
BIR 2307	52.53	VATable Sales	2,760.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.28	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,831.90	TOTAL SALES	2,974.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/470/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232281548504

Collection Ref. Code	: 1819-71-830-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2328210000-9				
Customer Name	: MAGLASANG,REMEDIOS ARIAS	TOTAL AMOUNT DUE	: 6,107.03	Overdue Bill	: 1
Meter Number	: MTR1024929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/470/0/23/07-11-2016/99

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727234949441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508924

72711100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	35300
Period From	:	06-05-2016	Prev Rdg	:	34333
No of Days	:	30	Diff Rdg	:	967
Avg kWh/day	:	32.23	Registered	:	967
Conn Load	:	520	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

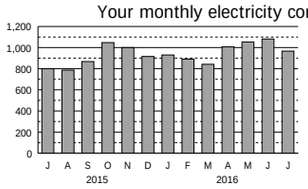
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,929.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,918.94
Transmission Charge	0.3048/kWh	294.74
System Loss Charge	0.8231/kWh	795.94
Sub-Total		6,009.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,929.50	238.59
Sub-Total		314.78
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		318.22
Transmission		7.52
System Loss		49.39
Distribution		332.63
Others		43.23
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,257.14
CURRENT BILL - JULY 2016		10,353.42
TOTAL AMOUNT DUE		22,283.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 11,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 937.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,353.42		
Less : VAT	750.99		
Amount Net of VAT	9,602.43		
Less: BIR 2306	316.68		
BIR 2307	182.84	VATable Sales	9,602.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,102.91	VAT Zero Rated Sales	0.00
Add : VAT	750.99	VAT Amount	750.99
TOTAL AMOUNT DUE	9,853.90	TOTAL SALES	10,353.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/480/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727234949441

Collection Ref. Code	: 1821-30-239-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7271110000-7				
Customer Name	: PENDO,RICHARD C	TOTAL AMOUNT DUE	: 22,283.16	Overdue Bill	: 1
Meter Number	: 408261 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/480/0/23/07-11-2016/99

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378179289841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509628

37811100009

Date : 07-11-2016

BC02/318.4/490/0965830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781110000-9

Collection Ref. Code : 1839-68-863-7

Customer Information----------

Name : PENDO,RENATO C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	561986 GS6	Pole No	:	0965830
Serial No	:	218721018	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	24499
Period From	:	06-05-2016	Prev Rdg	:	23773
No of Days	:	30	Diff Rdg	:	726
Avg kWh/day	:	24.20	Registered	:	726
Conn Load	:	594	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

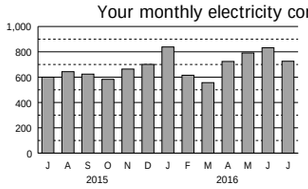
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,796.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,693.02
Transmission Charge	0.3048/kWh	221.28
System Loss Charge	0.8231/kWh	597.57
Sub-Total		4,511.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,796.50	175.93
Sub-Total		233.14
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		238.92
Transmission		5.64
System Loss		37.07
Distribution		249.88
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		943.58
CURRENT BILL - JULY 2016		7,770.90
TOTAL AMOUNT DUE		16,567.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 8,414.16

Your monthly electricity consumption chart



Avg Monthly Usage : 684.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.90		
Less : VAT	563.58		
Amount Net of VAT	7,207.32		
Less: BIR 2306	237.63		
BIR 2307	137.23	VATable Sales	7,207.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,832.46	VAT Zero Rated Sales	0.00
Add : VAT	563.58	VAT Amount	563.58
TOTAL AMOUNT DUE	7,396.04	TOTAL SALES	7,770.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/490/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378179289841

Collection Ref. Code	: 1839-68-863-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3781110000-9				
Customer Name	: PENDO,RENATO C	TOTAL AMOUNT DUE	: 16,567.33	Overdue Bill	: 1
Meter Number	: 561986 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37811100009

BC02/318.4/490/0/23/07-11-2016/99

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447655749043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503606

44792100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4321
Period From	:	06-05-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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.

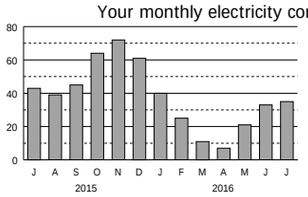
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
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 322.66	- 161.33
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.57
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 - JULY 2016		196.18
TOTAL AMOUNT DUE		381.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 85.56

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.18		
Less : VAT	13.64		
Amount Net of VAT	182.54		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.42	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.06	TOTAL SALES	196.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/540/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447655749043

Collection Ref. Code	: 1843-49-713-1	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 4479210000-8				
Customer Name	: COMENDADOR,CRISTINA S	TOTAL AMOUNT DUE	: 381.54	Overdue Bill	: 1
Meter Number	: 203281WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/540/0/23/07-11-2016/99

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905531966314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500960

90542100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	48537
Period From	:	06-05-2016	Prev Rdg	:	48138
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	340	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.

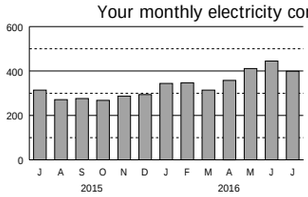
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
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	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		127.60
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		17.56
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		518.79
CURRENT BILL - JULY 2016		4,272.72
TOTAL AMOUNT DUE		9,080.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,460.28

Your monthly electricity consumption chart



Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.72		
Less : VAT	309.93		
Amount Net of VAT	3,962.79		
Less: BIR 2306	130.68		
BIR 2307	75.45	VATable Sales	3,962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.66	VAT Zero Rated Sales	0.00
Add : VAT	309.93	VAT Amount	309.93
TOTAL AMOUNT DUE	4,066.59	TOTAL SALES	4,272.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/550/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905531966314

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	: 9,080.59	Overdue Bill	: 1
Meter Number	: 361338GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/550/0/23/07-11-2016/99 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013281722920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507556

01332100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2988
Period From	:	06-05-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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.

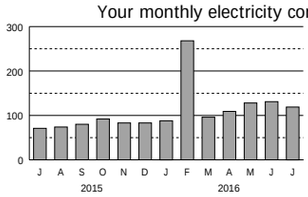
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
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	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.03
CURRENT BILL - JULY 2016		1,276.99
TOTAL AMOUNT DUE		2,653.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.99		
Less : VAT	92.73		
Amount Net of VAT	1,184.26		
Less: BIR 2306	39.10		
BIR 2307	22.55	VATable Sales	1,184.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.61	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,215.34	TOTAL SALES	1,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/590/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013281722920

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	: 2,653.80	Overdue Bill	: 1
Meter Number	: MTR1010925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/590/0/23/07-11-2016/99 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751863559873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504921

75121704367

Date : 07-11-2016

BC02/318.4/595/0965851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512170436-7

Collection Ref. Code : 1863-53-836-4

Customer Information----------

Name : ARNADO,JUDIT MAMOLANG

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1136307	Pole No	:	0965851
Serial No	:	40092608	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	334
Period From	:	06-05-2016	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	620	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.

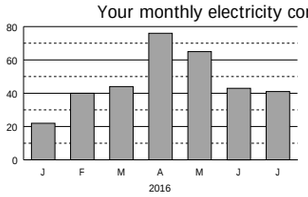
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.43
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		39.86
CURRENT BILL - JULY 2016		271.75
TOTAL AMOUNT DUE		552.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.75		
Less : VAT	19.17		
Amount Net of VAT	252.58		
Less: BIR 2306	8.14		
BIR 2307	4.66	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.78	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	258.95	TOTAL SALES	271.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/595/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751863559873

Collection Ref. Code	: 1863-53-836-4	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN,CEBU		
Account ID	: 7512170436-7				
Customer Name	: ARNADO,JUDIT MAMOLANG	TOTAL AMOUNT DUE	: 552.84	Overdue Bill	: 1
Meter Number	: MTR1136307				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75121704367

BC02/318.4/595/0/23/07-11-2016/99

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833247892094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499629

83362150142

Date : 07-11-2016

BC02/318.4/596/0965851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336215014-2

Collection Ref. Code : 1863-55-941-8

Customer Information----------

Name : ALVENIZ,JONATHAN DAVE

Premise Address : SAN VICENTE,SAN VICENTE,LILOAN

TIN : 403-190-633-000

Metering Information----------

Meter No	:	MTR1086449	Pole No	:	0965851
Serial No	:	40016352	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2008
Period From	:	06-05-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	233	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.

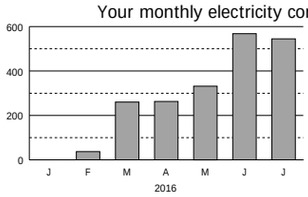
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,772.31
Transmission Charge	0.3048/kWh	166.12
System Loss Charge	0.8231/kWh	448.59
Sub-Total		3,387.02
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	0.0787/kWh	42.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		164.67
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		179.34
Transmission		4.24
System Loss		27.82
Distribution		187.73
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		707.17
CURRENT BILL - JULY 2016		5,823.27
TOTAL AMOUNT DUE		11,909.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,534.89

Your monthly electricity consumption chart



Avg Monthly Usage : 286.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.27		
Less : VAT	421.96		
Amount Net of VAT	5,401.31		
Less: BIR 2306	177.93		
BIR 2307	102.83	VATable Sales	5,401.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.55	VAT Zero Rated Sales	0.00
Add : VAT	421.96	VAT Amount	421.96
TOTAL AMOUNT DUE	5,542.51	TOTAL SALES	5,823.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/596/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833247892094

Collection Ref. Code	: 1863-55-941-8	Premise Address	: SAN VICENTE,SAN VICENTE,LILOAN		
Account ID	: 8336215014-2				
Customer Name	: ALVENIZ,JONATHAN DAVE	TOTAL AMOUNT DUE	: 11,909.91	Overdue Bill	: 1
Meter Number	: MTR1086449				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83362150142

BC02/318.4/596/0/23/07-11-2016/99

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538489401555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500787

53811100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11850
Period From	:	06-05-2016	Prev Rdg	:	11762
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	464	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.

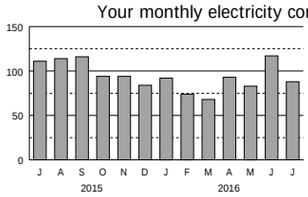
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
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 803.68	- 80.37
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 56.19
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.46
CURRENT BILL - JULY 2016		854.95
TOTAL AMOUNT DUE		2,064.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.95		
Less : VAT	61.81		
Amount Net of VAT	793.14		
Less: BIR 2306	26.13		
BIR 2307	15.02	VATable Sales	793.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.99	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	813.80	TOTAL SALES	854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/600/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538489401555

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	: 2,064.14
Meter Number	: 287635SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/600/0/23/07-11-2016/99

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525905117952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504756

52522100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9189
Period From	:	06-05-2016	Prev Rdg	:	9140
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	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.

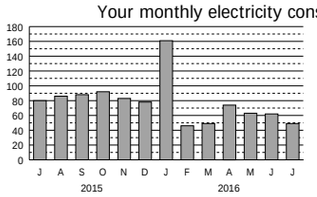
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.77
CURRENT BILL - JULY 2016		343.88
TOTAL AMOUNT DUE		1,557.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.88		
Less : VAT	24.95		
Amount Net of VAT	318.93		
Less: BIR 2306	10.59		
BIR 2307	5.91	VATable Sales	318.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.43	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	327.38	TOTAL SALES	343.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/660/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525905117952

Collection Ref. Code	: 1841-41-275-9	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 5252210000-8				
Customer Name	: APAS,ROBERTA N	TOTAL AMOUNT DUE	: 1,557.32	Overdue Bill	: 2
Meter Number	: 323906GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/660/0/23/07-11-2016/99 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413634510736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508579

41382100000

Date : 07-11-2016

BC02/318.4/670/0965872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138210000-0

Collection Ref. Code : 1841-95-401-2

Customer Information----------

Name : TALISIC,CRESENTE G

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	348093GS6	Pole No	:	0965872
Serial No	:	47262179	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2770
Period From	:	06-05-2016	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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.

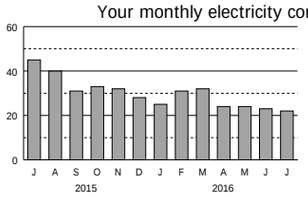
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 131.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
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		16.97
CURRENT BILL - JULY 2016		90.50
TOTAL AMOUNT DUE		184.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.50		
Less : VAT	6.11		
Amount Net of VAT	84.39		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.28	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.39	TOTAL SALES	90.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/670/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413634510736

Collection Ref. Code	: 1841-95-401-2	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 4138210000-0				
Customer Name	: TALISIC,CRESENTE G	TOTAL AMOUNT DUE	: 184.80	Overdue Bill	: 1
Meter Number	: 348093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41382100000 BC02/318.4/670/0/23/07-11-2016/99 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145714027312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503395

14530771998

Date : 07-11-2016

BC02/318.4/715/0965914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453077199-8

Collection Ref. Code : 1859-48-614-2

Customer Information----------

Name : LUMOSBOG,MARY ANN CUTANDA

Premise Address : UPPER SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1030273	Pole No	:	0965914
Serial No	:	121747861	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1095
Period From	:	06-05-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	303	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.

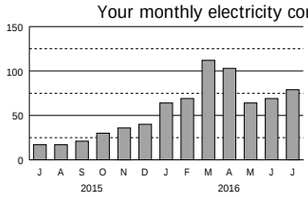
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
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 722.00	- 108.30
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.17
CURRENT BILL - JULY 2016		717.90
TOTAL AMOUNT DUE		1,319.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.90		
Less : VAT	51.40		
Amount Net of VAT	666.50		
Less: BIR 2306	21.72		
BIR 2307	12.58	VATable Sales	666.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.20	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	683.60	TOTAL SALES	717.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/715/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145714027312

Collection Ref. Code	: 1859-48-614-2	Premise Address	: UPPER SAN VICENTE,LILO-AN		
Account ID	: 1453077199-8				
Customer Name	: LUMOSBOG,MARY ANN CUTANDA	TOTAL AMOUNT DUE	: 1,319.49	Overdue Bill	: 1
Meter Number	: MTR1030273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14530771998

BC02/318.4/715/0/23/07-11-2016/99

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379073387668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510003

37952100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4742
Period From	:	06-05-2016	Prev Rdg	:	4618
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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.

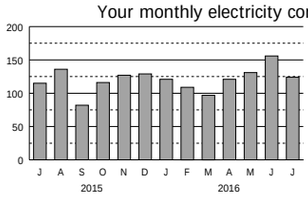
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
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	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
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		162.16
CURRENT BILL - JULY 2016		1,336.05
TOTAL AMOUNT DUE		3,021.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.05		
Less : VAT	97.22		
Amount Net of VAT	1,238.83		
Less: BIR 2306	40.97		
BIR 2307	23.60	VATable Sales	1,238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.26	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,271.48	TOTAL SALES	1,336.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/740/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379073387668

Collection Ref. Code	: 1829-48-746-9	Premise Address	: SAN VICENTE STA CRUZ,LILOAN		
Account ID	: 3795210000-8				
Customer Name	: TALISIC,ELESERIO G	TOTAL AMOUNT DUE	: 3,021.59	Overdue Bill	: 1
Meter Number	: 306152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/740/0/23/07-11-2016/99

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351011884223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504175

35181100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	34654
Period From	:	06-05-2016	Prev Rdg	:	34620
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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.

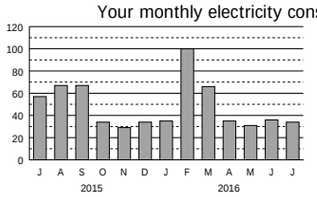
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.53
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		32.02
CURRENT BILL - JULY 2016		206.35
TOTAL AMOUNT DUE		1,083.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	14.94		
Amount Net of VAT	191.41		
Less: BIR 2306	6.36		
BIR 2307	3.50	VATable Sales	191.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.55	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	196.49	TOTAL SALES	206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/750/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351011884223

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	: 1,083.34	Overdue Bill	: 3
Meter Number	: 111497SS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/750/0/23/07-11-2016/99

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329533322003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508750

32911100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7173
Period From	:	06-05-2016	Prev Rdg	:	6769
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	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.

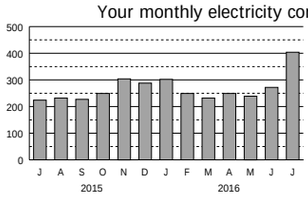
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
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	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		13.12
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		520.44
CURRENT BILL - JULY 2016		4,282.71
TOTAL AMOUNT DUE		7,219.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.71		
Less : VAT	309.15		
Amount Net of VAT	3,973.56		
Less: BIR 2306	130.39		
BIR 2307	75.62	VATable Sales	3,973.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.55	VAT Zero Rated Sales	0.00
Add : VAT	309.15	VAT Amount	309.15
TOTAL AMOUNT DUE	4,076.70	TOTAL SALES	4,282.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/760/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329533322003

Collection Ref. Code	: 1839-48-161-7	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 3291110000-9				
Customer Name	: PITOGO,NELEN T	TOTAL AMOUNT DUE	: 7,219.09	Overdue Bill	: 1
Meter Number	: 001883 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/760/0/23/07-11-2016/99 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892274013902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510678

89224924145

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1935
Period From	:	06-05-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

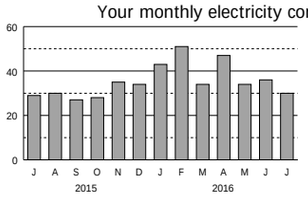
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
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		23.75
CURRENT BILL - JULY 2016		129.03
TOTAL AMOUNT DUE		340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.03		
Less : VAT	8.93		
Amount Net of VAT	120.10		
Less: BIR 2306	3.85		
BIR 2307	2.12	VATable Sales	120.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.13	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	123.06	TOTAL SALES	129.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/765/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892274013902

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	: 340.23	Overdue Bill	: 1
Meter Number	: 529464 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/765/0/23/07-11-2016/99 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664686670528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509909

66422100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5028
Period From	:	06-05-2016	Prev Rdg	:	4988
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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.

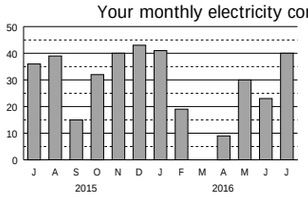
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
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 368.03	- 184.02
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.69
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 - JULY 2016		220.18
TOTAL AMOUNT DUE		271.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.18		
Less : VAT	15.16		
Amount Net of VAT	205.02		
Less: BIR 2306	6.46		
BIR 2307	3.72	VATable Sales	205.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.84	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	210.00	TOTAL SALES	220.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/770/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664686670528

Collection Ref. Code	: 1839-90-065-2	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 6642210000-9				
Customer Name	: PONCE,JOSELITO M	TOTAL AMOUNT DUE	: 271.80	Overdue Bill	: 1
Meter Number	: 253448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/770/0/23/07-11-2016/99

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723254104390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507291

72397053033

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	892
Period From	:	06-05-2016	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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.

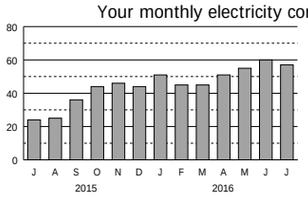
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
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 522.33	- 156.70
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 131.13
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.02
CURRENT BILL - JULY 2016		453.22
TOTAL AMOUNT DUE		1,731.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.22		
Less : VAT	32.90		
Amount Net of VAT	420.32		
Less: BIR 2306	13.95		
BIR 2307	7.86	VATable Sales	420.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.51	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	431.41	TOTAL SALES	453.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/835/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723254104390

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	: 1,731.74	Overdue Bill	: 3
Meter Number	: 5472 EIS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC02/318.4/835/0/23/07-11-2016/99

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578898305073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502440

57818260846

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2334
Period From	:	06-05-2016	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	252	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.

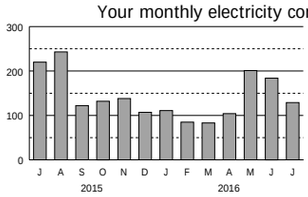
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
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	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.26
CURRENT BILL - JULY 2016		1,395.20
TOTAL AMOUNT DUE		3,393.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.20		
Less : VAT	101.68		
Amount Net of VAT	1,293.52		
Less: BIR 2306	42.87		
BIR 2307	24.64	VATable Sales	1,293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.01	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,327.69	TOTAL SALES	1,395.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/875/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578898305073

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	: 3,393.66	Overdue Bill	: 1
Meter Number	: MTR1049137				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/875/0/23/07-11-2016/99 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570160789241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500783

57082100009

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5428
Period From	:	06-05-2016	Prev Rdg	:	5333
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	314	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.

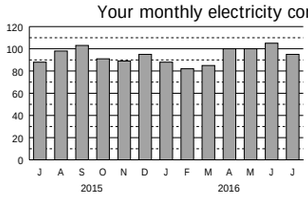
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 20.62
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.26
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		119.32
CURRENT BILL - JULY 2016		965.93
TOTAL AMOUNT DUE		2,102.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.93		
Less : VAT	69.83		
Amount Net of VAT	896.10		
Less: BIR 2306	29.47		
BIR 2307	17.02	VATable Sales	896.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.61	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	919.44	TOTAL SALES	965.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/880/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570160789241

Collection Ref. Code	: 1819-54-221-1	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 5708210000-9				
Customer Name	: BUTAR,ELVIRA B	TOTAL AMOUNT DUE	: 2,102.80	Overdue Bill	: 1
Meter Number	: 465623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/880/0/23/07-11-2016/99 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453955045779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505745

45395718880

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2812
Period From	:	06-05-2016	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:		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.

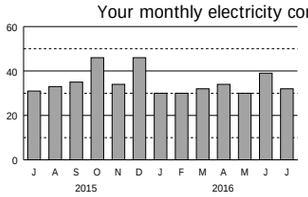
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.94
CURRENT BILL - JULY 2016		183.62
TOTAL AMOUNT DUE		532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.62		
Less : VAT	12.93		
Amount Net of VAT	170.69		
Less: BIR 2306	5.52		
BIR 2307	3.11	VATable Sales	170.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.06	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/907/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453955045779

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	: 532.29	Overdue Bill	: 2
Meter Number	: 533384 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/907/0/23/07-11-2016/99 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624260201168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511036

62459641205

Date : 07-11-2016

BC02/318.4/915/0968323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245964120-5

Collection Ref. Code : 1855-92-464-1

Customer Information----------

Name : SASING,ALMA DELA CRUZ

Premise Address : PUROK KATANOY,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1076772	Pole No	:	0968323
Serial No	:	40010992	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	350
Period From	:	06-05-2016	Prev Rdg	:	328
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:		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.

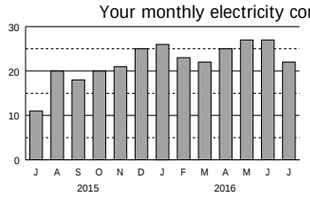
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
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 204.68	- 133.04
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.99
CURRENT BILL - JULY 2016		90.68
TOTAL AMOUNT DUE		193.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.68		
Less : VAT	6.13		
Amount Net of VAT	84.55		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.43	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	86.56	TOTAL SALES	90.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/915/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624260201168

Collection Ref. Code	: 1855-92-464-1	Premise Address	: PUROK KATANOY,STA.CRUZ
Account ID	: 6245964120-5		
Customer Name	: SASING,ALMA DELA CRUZ	TOTAL AMOUNT DUE	: 193.11
Meter Number	: MTR1076772		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62459641205

BC02/318.4/915/0/23/07-11-2016/99

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770326967337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502150

77082100007

Date : 07-11-2016

BC02/318.4/920/0968435/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708210000-7

Collection Ref. Code : 1819-54-260-2

Customer Information----------

Name : TARIAO,ALBERTO T

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	334893GS6	Pole No	:	0968435
Serial No	:	49248476	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5259
Period From	:	06-05-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	524	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.

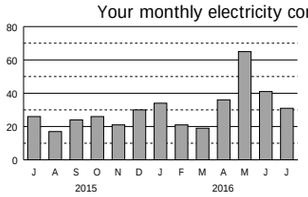
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.94
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		27.82
CURRENT BILL - JULY 2016		176.02
TOTAL AMOUNT DUE		427.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.02		
Less : VAT	12.31		
Amount Net of VAT	163.71		
Less: BIR 2306	5.26		
BIR 2307	2.98	VATable Sales	163.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.47	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	167.78	TOTAL SALES	176.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/920/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770326967337

Collection Ref. Code	: 1819-54-260-2	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 7708210000-7				
Customer Name	: TARIAO,ALBERTO T	TOTAL AMOUNT DUE	: 427.15	Overdue Bill	: 1
Meter Number	: 334893GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77082100007 BC02/318.4/920/0/23/07-11-2016/99 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331006974702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509206

33198064835

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	906
Period From	:	06-05-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	245	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.

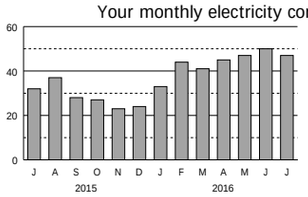
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
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 431.58	- 172.63
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.27
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		46.48
CURRENT BILL - JULY 2016		318.51
TOTAL AMOUNT DUE		972.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.51		
Less : VAT	22.72		
Amount Net of VAT	295.79		
Less: BIR 2306	9.67		
BIR 2307	5.47	VATable Sales	295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.37	TOTAL SALES	318.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/925/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331006974702

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	: 972.43
Meter Number	: 9492 EES6		
Period	: May 2016 to Jun 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

33198064835

BC02/318.4/925/0/23/07-11-2016/99

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691701233228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506571

69189242501

Date : 07-11-2016

BC02/318.4/961/0968344/99

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	:	07-05-2016	Pres Rdg	:	452
Period From	:	06-05-2016	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

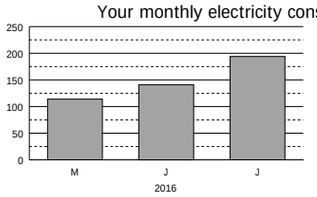
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
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	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 939.50	18.79
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		5.17
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		249.07
CURRENT BILL - JULY 2016		2,048.90
TOTAL AMOUNT DUE		2,988.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.90		
Less : VAT	147.64		
Amount Net of VAT	1,901.26		
Less: BIR 2306	62.27		
BIR 2307	36.18	VATable Sales	1,901.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.81	VAT Zero Rated Sales	0.00
Add : VAT	147.64	VAT Amount	147.64
TOTAL AMOUNT DUE	1,950.45	TOTAL SALES	2,048.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/961/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691701233228

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	: 2,988.38	Overdue Bill	: 1
Meter Number	: MTR1151104				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/961/0/23/07-11-2016/99 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713712355869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503690

71332100008

Date : 07-11-2016

BC02/318.4/1030/0968372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133210000-8

Collection Ref. Code : 1813-40-929-3

Customer Information----------

Name : MASAYON,FELIPE

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	360588GS6	Pole No	:	0968372
Serial No	:	2002114774	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	9060
Period From	:	06-05-2016	Prev Rdg	:	9032
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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.

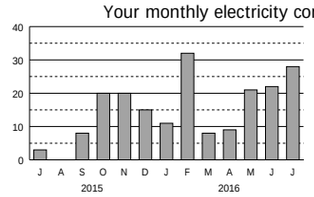
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
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 259.13	- 168.43
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.42
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		21.46
CURRENT BILL - JULY 2016		114.01
TOTAL AMOUNT DUE		206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.01		
Less : VAT	7.65		
Amount Net of VAT	106.36		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.86	TOTAL SALES	114.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1030/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713712355869

Collection Ref. Code	: 1813-40-929-3	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 7133210000-8				
Customer Name	: MASAYON,FELIPE	TOTAL AMOUNT DUE	: 206.68	Overdue Bill	: 1
Meter Number	: 360588GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71332100008 BC02/318.4/1030/0/23/07-11-2016/99 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214172224752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503802

21401910308

Date : 07-11-2016

BC02/318.4/1053/0968505/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140191030-8

Collection Ref. Code : 1863-48-620-8

Customer Information----------

Name : SASING,SUSANA CAPANGPANGAN

Premise Address : M3 SITIO LUTHERAN,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138475	Pole No	:	0968505
Serial No	:	40092941	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	146
Period From	:	06-05-2016	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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.

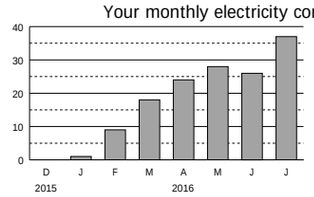
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
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 340.81	- 170.41
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.47
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 - JULY 2016		205.17
TOTAL AMOUNT DUE		310.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.17		
Less : VAT	14.19		
Amount Net of VAT	190.98		
Less: BIR 2306	6.06		
BIR 2307	3.47	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.45	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1053/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214172224752

Collection Ref. Code	: 1863-48-620-8	Premise Address	: M3 SITIO LUTHERAN,STA. CRUZ, LILO-AN		
Account ID	: 2140191030-8				
Customer Name	: SASING,SUSANA CAPANGPANGAN	TOTAL AMOUNT DUE	: 310.28	Overdue Bill	: 1
Meter Number	: MTR1138475				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21401910308 BC02/318.4/1053/0/23/07-11-2016/99 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970920382370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500566

97012826521

Date : 07-11-2016

BC02/318.4/1065/0968463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701282652-1

Collection Ref. Code : 1861-31-662-3

Customer Information----------

Name : BERNAL,ARLENE CANETE

Premise Address : STA CRUZ,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062046	Pole No	:	0968463
Serial No	:	125290128	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	968
Period From	:	06-05-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

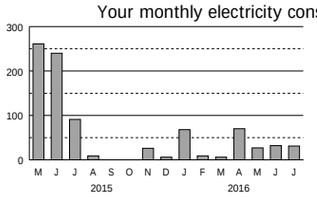
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.12
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		27.63
CURRENT BILL - JULY 2016		174.36
TOTAL AMOUNT DUE		351.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.36		
Less : VAT	12.13		
Amount Net of VAT	162.23		
Less: BIR 2306	5.18		
BIR 2307	2.95	VATable Sales	162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.10	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	166.23	TOTAL SALES	174.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1065/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970920382370

Collection Ref. Code	: 1861-31-662-3	Premise Address	: STA CRUZ,STA CRUZ,LILOAN
Account ID	: 9701282652-1		
Customer Name	: BERNAL,ARLENE CANETE	TOTAL AMOUNT DUE	: 351.87
Meter Number	: MTR1062046		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97012826521 BC02/318.4/1065/0/23/07-11-2016/99 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639572461088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501269

63971100001

Date : 07-11-2016

BC02/318.4/1090/0968316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397110000-1

Collection Ref. Code : 1833-92-224-7

Customer Information----------

Name : MASAYON,ROGELIO N

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	326364GS6	Pole No	:	0968316
Serial No	:	46474620	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	7322
Period From	:	06-05-2016	Prev Rdg	:	7297
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	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.

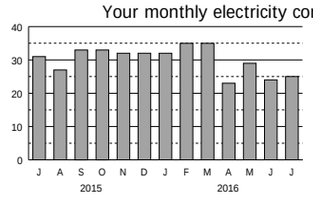
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
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 231.91	- 150.74
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.99
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		19.22
CURRENT BILL - JULY 2016		102.32
TOTAL AMOUNT DUE		198.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.32		
Less : VAT	6.89		
Amount Net of VAT	95.43		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.78	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.67	TOTAL SALES	102.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1090/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639572461088

Collection Ref. Code	: 1833-92-224-7	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 6397110000-1				
Customer Name	: MASAYON,ROGELIO N	TOTAL AMOUNT DUE	: 198.92	Overdue Bill	: 1
Meter Number	: 326364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63971100001 BC02/318.4/1090/0/23/07-11-2016/99 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797915265084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511439

79711100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	17467
Period From	:	06-05-2016	Prev Rdg	:	17152
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

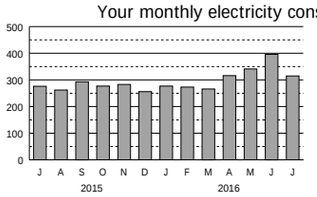
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		410.93
CURRENT BILL - JULY 2016		3,385.14
TOTAL AMOUNT DUE		4,577.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.14		
Less : VAT	245.99		
Amount Net of VAT	3,139.15		
Less: BIR 2306	103.72		
BIR 2307	59.78	VATable Sales	3,139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.65	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	3,221.64	TOTAL SALES	3,385.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1100/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797915265084

Collection Ref. Code	: 1837-96-350-9	Premise Address	: STA CRUZ LILOAN		
Account ID	: 7971110000-2				
Customer Name	: PITOGO,ANASTACIO	TOTAL AMOUNT DUE	: 4,577.72	Overdue Bill	: 1
Meter Number	: 360563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1100/0/23/07-11-2016/99 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444299534146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502914

4441011506

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	6262
Period From	:	06-05-2016	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	222	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.

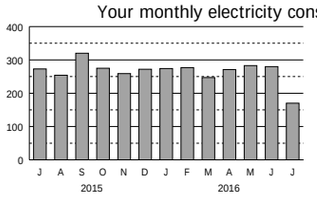
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
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	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.89
CURRENT BILL - JULY 2016		1,845.87
TOTAL AMOUNT DUE		4,878.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.87		
Less : VAT	134.78		
Amount Net of VAT	1,711.09		
Less: BIR 2306	56.83		
BIR 2307	32.60	VATable Sales	1,711.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.66	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,756.44	TOTAL SALES	1,845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1105/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444299534146

Collection Ref. Code	: 1853-71-056-3	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 4441011506-5				
Customer Name	: TALISIC,JURRIE PITOGO	TOTAL AMOUNT DUE	: 4,878.15	Overdue Bill	: 1
Meter Number	: 557564 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4441011506 BC02/318.4/1105/0/23/07-11-2016/99 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166039823892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499457

16651100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3295
Period From	:	06-05-2016	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

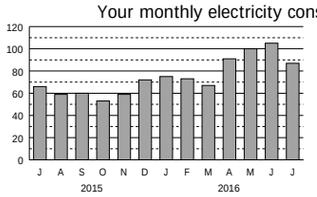
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
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 794.61	- 79.46
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.23
CURRENT BILL - JULY 2016		862.98
TOTAL AMOUNT DUE		2,843.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.98		
Less : VAT	63.01		
Amount Net of VAT	799.97		
Less: BIR 2306	26.61		
BIR 2307	15.17	VATable Sales	799.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.19	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	821.20	TOTAL SALES	862.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1110/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166039823892

Collection Ref. Code	: 1833-36-173-3	Premise Address	: STA. CRUZ, LILO-AN		
Account ID	: 1665110000-6				
Customer Name	: PONCE,ADELITA P	TOTAL AMOUNT DUE	: 2,843.14	Overdue Bill	: 1
Meter Number	: 183927DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1110/0/23/07-11-2016/99 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137259136916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500982

13712100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	14156
Period From	:	06-05-2016	Prev Rdg	:	14065
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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.

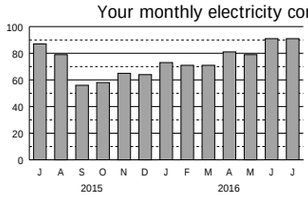
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
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 830.91	- 41.55
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 22.98
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.65
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		113.88
CURRENT BILL - JULY 2016		921.81
TOTAL AMOUNT DUE		1,850.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.81		
Less : VAT	66.49		
Amount Net of VAT	855.32		
Less: BIR 2306	28.07		
BIR 2307	16.24	VATable Sales	855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.01	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	877.50	TOTAL SALES	921.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1140/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137259136916

Collection Ref. Code	: 1837-68-677-7	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 1371210000-0				
Customer Name	: PITOGO,ALFONSA	TOTAL AMOUNT DUE	: 1,850.08	Overdue Bill	: 1
Meter Number	: 216539WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1140/0/23/07-11-2016/99 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104555258298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506727

10430955145

Date : 07-11-2016

BC02/318.4/1202/0477634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043095514-5

Collection Ref. Code : 1851-96-476-2

Customer Information----------

Name : QUIMAY,REYNANTE AYUDA

Premise Address : PUROK KA-TANOY,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	539486 GS6	Pole No	:	0477634
Serial No	:	92478906	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1982
Period From	:	06-05-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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.

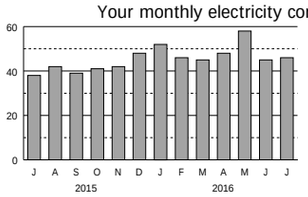
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.61
CURRENT BILL - JULY 2016		303.98
TOTAL AMOUNT DUE		598.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.98		
Less : VAT	21.40		
Amount Net of VAT	282.58		
Less: BIR 2306	9.10		
BIR 2307	5.21	VATable Sales	282.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.27	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	289.67	TOTAL SALES	303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1202/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104555258298

Collection Ref. Code	: 1851-96-476-2	Premise Address	: PUROK KA-TANOY,STA. CRUZ		
Account ID	: 1043095514-5				
Customer Name	: QUIMAY,REYNANTE AYUDA	TOTAL AMOUNT DUE	: 598.07	Overdue Bill	: 1
Meter Number	: 539486 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10430955145 BC02/318.4/1202/0/23/07-11-2016/99 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135219265049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500158

13542100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8777
Period From	:	06-05-2016	Prev Rdg	:	8707
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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.

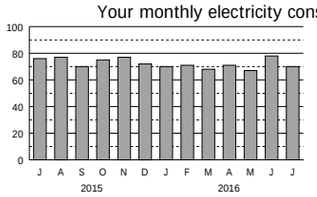
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
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 640.33	- 128.07
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
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		79.48
CURRENT BILL - JULY 2016		606.36
TOTAL AMOUNT DUE		1,337.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.36		
Less : VAT	43.49		
Amount Net of VAT	562.87		
Less: BIR 2306	18.38		
BIR 2307	10.59	VATable Sales	562.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.90	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	577.39	TOTAL SALES	606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1230/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135219265049

Collection Ref. Code	: 1813-69-884-8	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 1354210000-6				
Customer Name	: LAAG,JULIAN G.	TOTAL AMOUNT DUE	: 1,337.36	Overdue Bill	: 1
Meter Number	: 114381DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1230/0/23/07-11-2016/99 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608049019751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505696

60811100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2145
Period From	:	06-05-2016	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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.

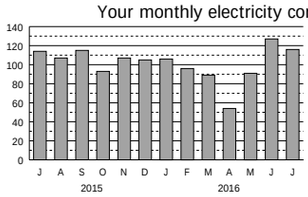
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
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	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.51
CURRENT BILL - JULY 2016		1,266.15
TOTAL AMOUNT DUE		3,550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.15		
Less : VAT	92.69		
Amount Net of VAT	1,173.46		
Less: BIR 2306	39.07		
BIR 2307	22.36	VATable Sales	1,173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.03	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,204.72	TOTAL SALES	1,266.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1250/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608049019751

Collection Ref. Code	: 1837-96-986-8	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 6081110000-1				
Customer Name	: PITOGO,EDILBERTA P	TOTAL AMOUNT DUE	: 3,550.07	Overdue Bill	: 2
Meter Number	: MTR1049662				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1250/0/23/07-11-2016/99 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447700784965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503624

44761100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	12010
Period From	:	06-05-2016	Prev Rdg	:	11837
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	490	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.

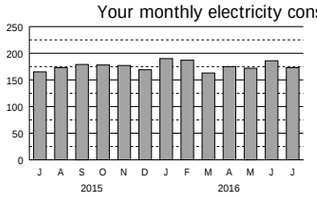
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
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	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.44
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		225.10
CURRENT BILL - JULY 2016		1,854.14
TOTAL AMOUNT DUE		3,866.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.14		
Less : VAT	134.54		
Amount Net of VAT	1,719.60		
Less: BIR 2306	56.75		
BIR 2307	32.74	VATable Sales	1,719.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.11	VAT Zero Rated Sales	0.00
Add : VAT	134.54	VAT Amount	134.54
TOTAL AMOUNT DUE	1,764.65	TOTAL SALES	1,854.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1280/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447700784965

Collection Ref. Code	: 1845-70-554-8	Premise Address	: 0086,SANTA CRUZ,LILOAN		
Account ID	: 4476110000-5				
Customer Name	: DUNGOG,DARWIN L	TOTAL AMOUNT DUE	: 3,866.47	Overdue Bill	: 1
Meter Number	: 486951GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1280/0/23/07-11-2016/99 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451292329853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504615

45181100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	79501
Period From	:	06-05-2016	Prev Rdg	:	79408
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	280	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.

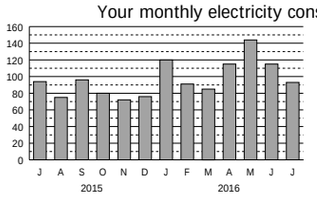
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 17.36
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.08
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		117.13
CURRENT BILL - JULY 2016		948.85
TOTAL AMOUNT DUE		2,203.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.85		
Less : VAT	68.67		
Amount Net of VAT	880.18		
Less: BIR 2306	28.98		
BIR 2307	16.72	VATable Sales	880.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.48	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	903.15	TOTAL SALES	948.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1300/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451292329853

Collection Ref. Code	: 1835-44-638-8	Premise Address	: STA CRUZ LILOAN CEBU		
Account ID	: 4518110000-4				
Customer Name	: LAAG,CRESENCIANA B	TOTAL AMOUNT DUE	: 2,203.33	Overdue Bill	: 1
Meter Number	: 169201WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1300/0/23/07-11-2016/99 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439099483735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501661

43952100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	5708
Period From	:	06-05-2016	Prev Rdg	:	5637
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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.

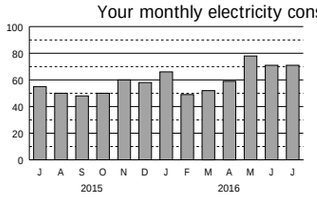
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
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 649.39	- 97.41
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.20
CURRENT BILL - JULY 2016		648.34
TOTAL AMOUNT DUE		1,306.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.34		
Less : VAT	46.54		
Amount Net of VAT	601.80		
Less: BIR 2306	19.65		
BIR 2307	11.36	VATable Sales	601.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.79	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	617.33	TOTAL SALES	648.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1330/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439099483735

Collection Ref. Code	: 1841-47-881-4	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 4395210000-6				
Customer Name	: LOANG,SUSANA R	TOTAL AMOUNT DUE	: 1,306.12	Overdue Bill	: 1
Meter Number	: 443524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1330/0/23/07-11-2016/99 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130691594636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513008

13072100004

Date : 07-11-2016

BC02/318.4/1390/0968162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307210000-4

Collection Ref. Code : 1819-19-413-2

Customer Information----------

Name : ILAGAN,EDUARDO G.

Premise Address : STA CRUZ,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	317946 GS6	Pole No	:	0968162
Serial No	:	49604160	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2562
Period From	:	06-05-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	530	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.

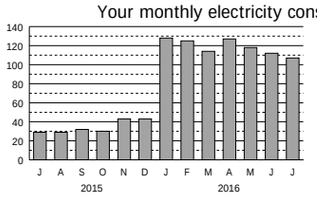
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.34
CURRENT BILL - JULY 2016		1,147.66
TOTAL AMOUNT DUE		2,335.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.66		
Less : VAT	83.32		
Amount Net of VAT	1,064.34		
Less: BIR 2306	35.15		
BIR 2307	20.27	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.92	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,092.24	TOTAL SALES	1,147.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1390/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130691594636

Collection Ref. Code	: 1819-19-413-2	Premise Address	: STA CRUZ,YATI,LILOAN		
Account ID	: 1307210000-4				
Customer Name	: ILAGAN,EDUARDO G.	TOTAL AMOUNT DUE	: 2,335.93	Overdue Bill	: 1
Meter Number	: 317946 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13072100004 BC02/318.4/1390/0/23/07-11-2016/99 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760218314552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508830

76021100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8066
Period From	:	06-05-2016	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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.

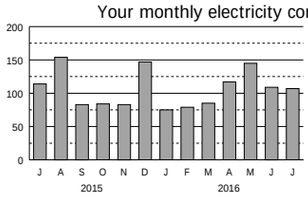
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
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	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.35
CURRENT BILL - JULY 2016		1,147.74
TOTAL AMOUNT DUE		2,339.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.74		
Less : VAT	83.33		
Amount Net of VAT	1,064.41		
Less: BIR 2306	35.16		
BIR 2307	20.27	VATable Sales	1,064.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.98	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,092.31	TOTAL SALES	1,147.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1440/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760218314552

Collection Ref. Code	: 1843-56-827-6	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 7602110000-3				
Customer Name	: HORTELANO,VIRGINIA B	TOTAL AMOUNT DUE	: 2,339.75	Overdue Bill	: 1
Meter Number	: 396014GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1440/0/23/07-11-2016/99 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882853627346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507321

88292100000

Date : 07-11-2016

BC02/318.4/1500/0937940/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829210000-0

Collection Ref. Code : 1819-93-914-6

Customer Information----------

Name : TALISIC,JIMMY

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	321167GS6	Pole No	:	0937940
Serial No	:	47108668	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	11425
Period From	:	06-05-2016	Prev Rdg	:	11260
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	320	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.

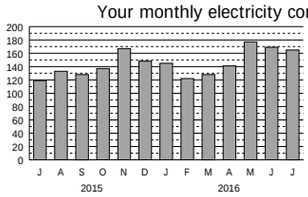
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
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	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.89
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		214.52
CURRENT BILL - JULY 2016		1,766.73
TOTAL AMOUNT DUE		3,599.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.73		
Less : VAT	128.15		
Amount Net of VAT	1,638.58		
Less: BIR 2306	54.04		
BIR 2307	31.20	VATable Sales	1,638.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.34	VAT Zero Rated Sales	0.00
Add : VAT	128.15	VAT Amount	128.15
TOTAL AMOUNT DUE	1,681.49	TOTAL SALES	1,766.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1500/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882853627346

Collection Ref. Code	: 1819-93-914-6	Premise Address	: STA CRUZ LILOAN		
Account ID	: 8829210000-0				
Customer Name	: TALISIC,JIMMY	TOTAL AMOUNT DUE	: 3,599.96	Overdue Bill	: 1
Meter Number	: 321167GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88292100000 BC02/318.4/1500/0/23/07-11-2016/99 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177889948580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507022

17711100002

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	718
Period From	:	06-05-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

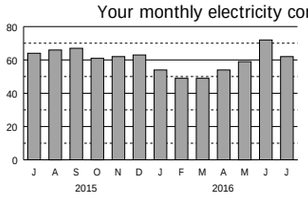
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		806.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
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	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
Distribution		21.89
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.88
CURRENT BILL - JULY 2016		692.47
TOTAL AMOUNT DUE		1,498.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.47		
Less : VAT	49.28		
Amount Net of VAT	643.19		
Less: BIR 2306	21.05		
BIR 2307	12.27	VATable Sales	643.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.87	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	659.15	TOTAL SALES	692.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1530/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177889948580

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	: 1,498.77	Overdue Bill	: 1
Meter Number	: MTR1115691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1530/0/23/07-11-2016/99 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890178246725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509908

89062100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2533
Period From	:	06-05-2016	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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.

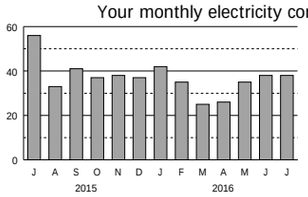
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
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 349.89	- 174.95
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
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		34.33
CURRENT BILL - JULY 2016		217.61
TOTAL AMOUNT DUE		634.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.61		
Less : VAT	15.31		
Amount Net of VAT	202.30		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.08	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1550/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890178246725

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	: 634.70
Meter Number	: 350499 GS6		
Period	: May 2016 to Jun 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

89062100006 BC02/318.4/1550/0/23/07-11-2016/99 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050136529021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503970

05072100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	23526
Period From	:	06-05-2016	Prev Rdg	:	23255
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	410	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.

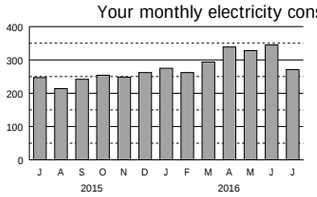
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
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	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.75
CURRENT BILL - JULY 2016		2,914.32
TOTAL AMOUNT DUE		6,645.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.32		
Less : VAT	211.84		
Amount Net of VAT	2,702.48		
Less: BIR 2306	89.32		
BIR 2307	51.47	VATable Sales	2,702.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.69	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,773.53	TOTAL SALES	2,914.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1570/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050136529021

Collection Ref. Code	: 1819-24-554-3	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 0507210000-0				
Customer Name	: PONCE,PEDRO P.	TOTAL AMOUNT DUE	: 6,645.48	Overdue Bill	: 1
Meter Number	: 393975GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1570/0/23/07-11-2016/99 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721006024431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506367

72135022597

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2942
Period From	:	06-05-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

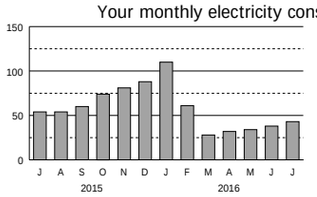
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.22
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		42.56
CURRENT BILL - JULY 2016		291.78
TOTAL AMOUNT DUE		510.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.78		
Less : VAT	20.83		
Amount Net of VAT	270.95		
Less: BIR 2306	8.85		
BIR 2307	5.01	VATable Sales	270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.09	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	277.92	TOTAL SALES	291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1590/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721006024431

Collection Ref. Code	: 1849-51-122-5	Premise Address	: STA. CRUZ		
Account ID	: 7213502259-7				
Customer Name	: MAGLASANG,ROAM PEPITO	TOTAL AMOUNT DUE	: 510.60	Overdue Bill	: 1
Meter Number	: 516431 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1590/0/23/07-11-2016/99 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438120255359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005501580

43899440028

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1796
Period From	:	06-05-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	350	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.

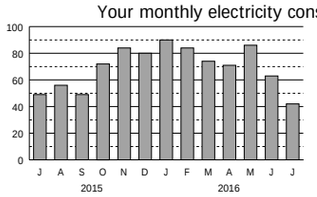
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
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 386.20	- 154.48
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		- 113.41
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 7.43
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		45.24
CURRENT BILL - JULY 2016		318.03
TOTAL AMOUNT DUE		889.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.03		
Less : VAT	23.87		
Amount Net of VAT	294.16		
Less: BIR 2306	10.09		
BIR 2307	5.48	VATable Sales	294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	302.46	TOTAL SALES	318.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1645/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438120255359

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	: 889.56	Overdue Bill	: 1
Meter Number	: 010537 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1645/0/23/07-11-2016/99 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129466991741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512918

12916330058

Date : 07-11-2016

BC02/318.4/1658/0916472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291633005-8

Collection Ref. Code : 1863-72-191-6

Customer Information----------

Name : TEMARIO,RONALD SAYSON

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1141330	Pole No	:	0916472
Serial No	:	85061008	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	426
Period From	:	06-05-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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.

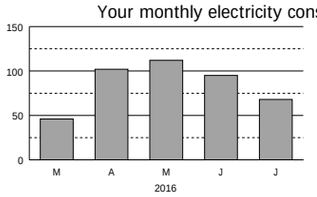
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
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 622.17	- 124.43
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.47
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		77.82
CURRENT BILL - JULY 2016		594.60
TOTAL AMOUNT DUE		1,546.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.60		
Less : VAT	42.84		
Amount Net of VAT	551.76		
Less: BIR 2306	18.11		
BIR 2307	10.39	VATable Sales	551.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.26	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	566.10	TOTAL SALES	594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1658/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129466991741

Collection Ref. Code	: 1863-72-191-6	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 1291633005-8				
Customer Name	: TEMARIO,RONALD SAYSON	TOTAL AMOUNT DUE	: 1,546.37	Overdue Bill	: 1
Meter Number	: MTR1141330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12916330058

BC02/318.4/1658/0/23/07-11-2016/99

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859072269695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507292

85991100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	982
Period From	:	06-05-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	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.

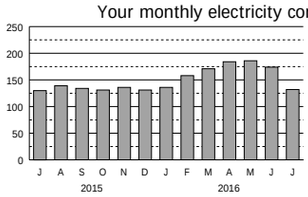
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
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	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.54
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		172.80
CURRENT BILL - JULY 2016		1,424.11
TOTAL AMOUNT DUE		3,318.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.11		
Less : VAT	103.66		
Amount Net of VAT	1,320.45		
Less: BIR 2306	43.71		
BIR 2307	25.15	VATable Sales	1,320.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.59	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,355.25	TOTAL SALES	1,424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1670/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859072269695

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	: 3,318.04	Overdue Bill	: 1
Meter Number	: MTR1090467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1670/0/23/07-11-2016/99 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792887029386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510565

79212100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8247
Period From	:	06-05-2016	Prev Rdg	:	8135
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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.

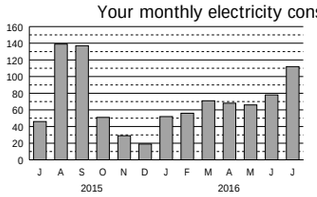
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
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	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.80
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		145.98
CURRENT BILL - JULY 2016		1,202.24
TOTAL AMOUNT DUE		2,498.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.24		
Less : VAT	87.33		
Amount Net of VAT	1,114.91		
Less: BIR 2306	36.84		
BIR 2307	21.23	VATable Sales	1,114.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.84	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,144.17	TOTAL SALES	1,202.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1700/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792887029386

Collection Ref. Code	: 1825-80-851-1	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 7921210000-6				
Customer Name	: ATIS,SANTIAGO D	TOTAL AMOUNT DUE	: 2,498.06	Overdue Bill	: 2
Meter Number	: 436022GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/1700/0/23/07-11-2016/99 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892106836628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510472

89212100005

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	8614
Period From	:	06-05-2016	Prev Rdg	:	8556
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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.

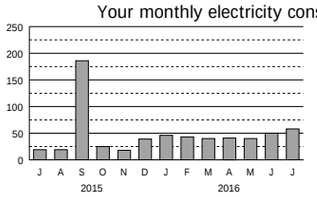
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.32
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		61.26
CURRENT BILL - JULY 2016		444.55
TOTAL AMOUNT DUE		1,010.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.55		
Less : VAT	31.70		
Amount Net of VAT	412.85		
Less: BIR 2306	13.46		
BIR 2307	7.70	VATable Sales	412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	423.39	TOTAL SALES	444.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1710/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892106836628

Collection Ref. Code	: 1825-80-863-5	Premise Address	: STA CRUZ,LILOAN
Account ID	: 8921210000-5		
Customer Name	: APAS,VICTORINO	TOTAL AMOUNT DUE	: 1,010.07
Meter Number	: 331652GS6		
Period	: May 2016 to Jun 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

89212100005 BC02/318.4/1710/0/23/07-11-2016/99 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584410521558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504146

58443963077

Date : 07-11-2016

BC02/318.4/1765/0937926/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844396307-7

Collection Ref. Code : 1863-96-914-4

Customer Information----------

Name : BUTAD,DULCE CENIZA

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1156178	Pole No	:	0937926
Serial No	:	40081015	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	81
Period From	:	06-05-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	245	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.

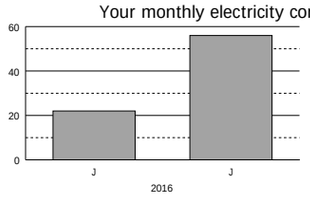
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.95
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		58.06
CURRENT BILL - JULY 2016		419.77
TOTAL AMOUNT DUE		541.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.77		
Less : VAT	29.58		
Amount Net of VAT	390.19		
Less: BIR 2306	12.55		
BIR 2307	7.27	VATable Sales	390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.37	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	399.95	TOTAL SALES	419.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1765/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584410521558

Collection Ref. Code	: 1863-96-914-4	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 5844396307-7				
Customer Name	: BUTAD,DULCE CENIZA	TOTAL AMOUNT DUE	: 541.77	Overdue Bill	: 1
Meter Number	: MTR1156178				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58443963077

BC02/318.4/1765/0/23/07-11-2016/99

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376509218941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508925

37671100008

Date : 07-11-2016

BC02/318.4/1850/0937814/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767110000-8

Collection Ref. Code : 1825-20-014-9

Customer Information----------

Name : ATIS,PATRICIO

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076380	Pole No	:	0937814
Serial No	:	40039480	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	296
Period From	:	06-05-2016	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	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.

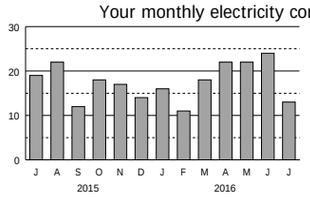
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
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 117.99	- 117.99
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 116.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.06
CURRENT BILL - JULY 2016		14.00
TOTAL AMOUNT DUE		110.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.00		
Less : VAT	0.84		
Amount Net of VAT	13.16		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.62	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.46	TOTAL SALES	14.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1850/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376509218941

Collection Ref. Code	: 1825-20-014-9	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 3767110000-8				
Customer Name	: ATIS,PATRICIO	TOTAL AMOUNT DUE	: 110.92	Overdue Bill	: 1
Meter Number	: MTR1076380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37671100008 BC02/318.4/1850/0/23/07-11-2016/99 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545947873839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506813

54522100004

Date : 07-11-2016

BC02/318.4/1880/0937821/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452210000-4

Collection Ref. Code : 1841-16-425-9

Customer Information----------

Name : OBERES,FAUSTINA A

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	334396GS6	Pole No	:	0937821
Serial No	:	48800595	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4333
Period From	:	06-05-2016	Prev Rdg	:	4302
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

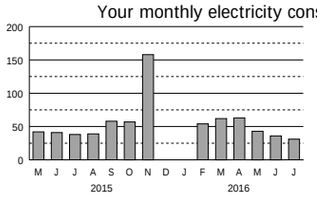
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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 286.37	- 143.19
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
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		27.71
CURRENT BILL - JULY 2016		175.01
TOTAL AMOUNT DUE		381.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.01		
Less : VAT	12.20		
Amount Net of VAT	162.81		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.64	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	166.84	TOTAL SALES	175.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1880/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545947873839

Collection Ref. Code	: 1841-16-425-9	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 5452210000-4				
Customer Name	: OBERES,FAUSTINA A	TOTAL AMOUNT DUE	: 381.21	Overdue Bill	: 1
Meter Number	: 334396GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54522100004 BC02/318.4/1880/0/23/07-11-2016/99 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599588309608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509786

59952100002

Date : 07-11-2016

BC02/318.4/1930/0937772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995210000-2

Collection Ref. Code : 1829-51-965-4

Customer Information----------

Name : MAGLASANG,ALEJANDRA N

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	313192GS6	Pole No	:	0937772
Serial No	:	47068353	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	4188
Period From	:	06-05-2016	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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.

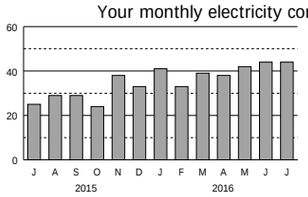
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
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		42.75
CURRENT BILL - JULY 2016		291.34
TOTAL AMOUNT DUE		590.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.34		
Less : VAT	20.54		
Amount Net of VAT	270.80		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	270.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.07	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	277.61	TOTAL SALES	291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1930/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599588309608

Collection Ref. Code	: 1829-51-965-4	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 5995210000-2				
Customer Name	: MAGLASANG,ALEJANDRA N	TOTAL AMOUNT DUE	: 590.27	Overdue Bill	: 1
Meter Number	: 313192GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59952100002 BC02/318.4/1930/0/23/07-11-2016/99 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999355567660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510097

99962100006

Date : 07-11-2016

BC02/318.4/2000/0937772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996210000-6

Collection Ref. Code : 1817-95-947-6

Customer Information----------

Name : AYUDA,CESARIA M.

Premise Address : BK. BRGY. HALL,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	305898GS6	Pole No	:	0937772
Serial No	:	49024653	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3155
Period From	:	06-05-2016	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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.

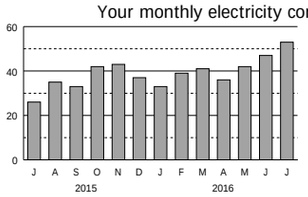
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
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 486.02	- 145.81
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
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		56.43
CURRENT BILL - JULY 2016		402.81
TOTAL AMOUNT DUE		711.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.81		
Less : VAT	28.59		
Amount Net of VAT	374.22		
Less: BIR 2306	12.13		
BIR 2307	6.98	VATable Sales	374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.11	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	383.70	TOTAL SALES	402.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2000/0/10/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999355567660

Collection Ref. Code : 1817-95-947-6

Account ID : 9996210000-6

Customer Name : AYUDA,CESARIA M.

Meter Number : 305898GS6

Period : Jun 2016

Premise Address : BK. BRGY. HALL,STA. CRUZ,LILOAN

TOTAL AMOUNT DUE : 711.07

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

99962100006 BC02/318.4/2000/0/10/07-11-2016/99 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540601468059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505052

54055873118

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	3230
Period From	:	06-05-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1002	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

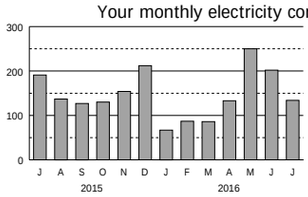
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
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	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.12
CURRENT BILL - JULY 2016		1,451.87
TOTAL AMOUNT DUE		3,652.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.87		
Less : VAT	105.89		
Amount Net of VAT	1,345.98		
Less: BIR 2306	44.64		
BIR 2307	25.64	VATable Sales	1,345.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.70	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,381.59	TOTAL SALES	1,451.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2071/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540601468059

Collection Ref. Code : 1859-72-782-4

Account ID : 5405587311-8

Customer Name : PEPITO,SUSANA GOC-ONG

Meter Number : MTR1021745

Period : Jun 2016

Premise Address : SITIO KAINO,STA CRUZ, LILOAN

TOTAL AMOUNT DUE : 3,652.34

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

54055873118

BC02/318.4/2071/0/23/07-11-2016/99

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119875772483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511673

11993736427

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4516
Period From	:	06-05-2016	Prev Rdg	:	4390
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	345	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.

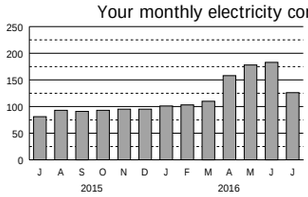
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
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	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.41
CURRENT BILL - JULY 2016		1,363.56
TOTAL AMOUNT DUE		3,345.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.56		
Less : VAT	99.40		
Amount Net of VAT	1,264.16		
Less: BIR 2306	41.88		
BIR 2307	24.08	VATable Sales	1,264.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.20	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,297.60	TOTAL SALES	1,363.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2075/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119875772483

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	: 3,345.34	Overdue Bill	: 1
Meter Number	: 445643 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2075/0/23/07-11-2016/99 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999529676111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510280

99984805079

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1281
Period From	:	06-05-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

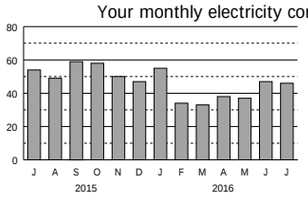
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
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 422.49	- 169.00
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.28
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		45.19
CURRENT BILL - JULY 2016		309.23
TOTAL AMOUNT DUE		625.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.23		
Less : VAT	21.96		
Amount Net of VAT	287.27		
Less: BIR 2306	9.33		
BIR 2307	5.31	VATable Sales	287.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.63	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	294.59	TOTAL SALES	309.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2076/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999529676111

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	: 625.48	Overdue Bill	: 1
Meter Number	: MTR1026982				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2076/0/23/07-11-2016/99 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374485375167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508193

37457401463

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2500
Period From	:	06-05-2016	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	485	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.

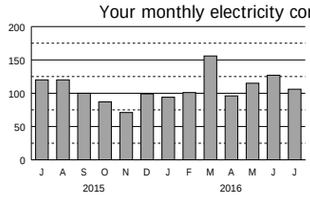
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
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	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
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		138.53
CURRENT BILL - JULY 2016		1,141.42
TOTAL AMOUNT DUE		2,516.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.42		
Less : VAT	83.02		
Amount Net of VAT	1,058.40		
Less: BIR 2306	35.00		
BIR 2307	20.16	VATable Sales	1,058.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.24	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,086.26	TOTAL SALES	1,141.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2077/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374485375167

Collection Ref. Code	: 1859-71-713-6	Premise Address	: STA CRUZ,STA CRUZ,LILOAN		
Account ID	: 3745740146-3				
Customer Name	: QUIROL,TERESITA ELECCION	TOTAL AMOUNT DUE	: 2,516.01	Overdue Bill	: 1
Meter Number	: MTR1021816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2077/0/23/07-11-2016/99 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003228107930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500469

00362736662

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2262
Period From	:	06-05-2016	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	232	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.

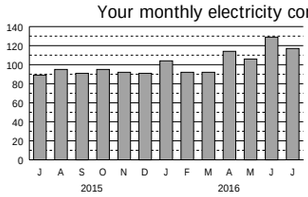
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
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	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.26
CURRENT BILL - JULY 2016		1,253.96
TOTAL AMOUNT DUE		2,533.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.96		
Less : VAT	91.01		
Amount Net of VAT	1,162.95		
Less: BIR 2306	38.36		
BIR 2307	22.14	VATable Sales	1,162.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.45	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,193.46	TOTAL SALES	1,253.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2078/0/22/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003228107930

Collection Ref. Code	: 1857-26-386-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0036273666-2				
Customer Name	: ALIVIO,GINES APAS	TOTAL AMOUNT DUE	: 2,533.70	Overdue Bill	: 1
Meter Number	: 002950 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2078/0/22/07-11-2016/99 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149214849553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504548

14903526573

Date : 07-11-2016

BC02/318.4/2082/0996283/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490352657-3

Collection Ref. Code : 1853-41-413-1

Customer Information----------

Name : MAHINAY,JUANA TALISIC

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	547569 GS6	Pole No	:	0996283
Serial No	:	52826859	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	5001
Period From	:	06-05-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	345	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

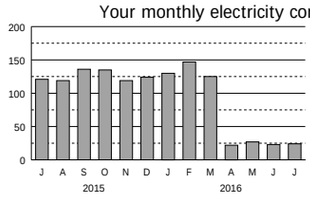
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
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 222.81	- 144.83
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.53
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 - JULY 2016		98.31
TOTAL AMOUNT DUE		191.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.31		
Less : VAT	6.63		
Amount Net of VAT	91.68		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	91.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.84	TOTAL SALES	98.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2082/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149214849553

Collection Ref. Code	: 1853-41-413-1	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 1490352657-3				
Customer Name	: MAHINAY,JUANA TALISIC	TOTAL AMOUNT DUE	: 191.57	Overdue Bill	: 1
Meter Number	: 547569 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14903526573 BC02/318.4/2082/0/23/07-11-2016/99 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477666955646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503853

47738749374

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1633
Period From	:	06-05-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	148	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.

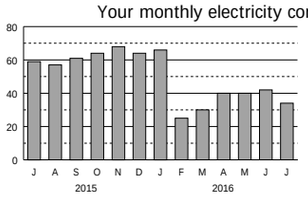
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
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 313.58	- 156.79
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - JULY 2016		192.91
TOTAL AMOUNT DUE		472.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.91		
Less : VAT	13.50		
Amount Net of VAT	179.41		
Less: BIR 2306	5.76		
BIR 2307	3.26	VATable Sales	179.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.39	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	183.89	TOTAL SALES	192.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2083/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477666955646

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	: 472.69
Meter Number	: 014359 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2083/0/23/07-11-2016/99 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658785664800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005507794

6588614567 4

Date : 07-11-2016

BC02/318.4/2084/0996402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588614567-4

Collection Ref. Code : 1859-25-644-9

Customer Information----------

Name : DIMPAS,GENELIZA NALING

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005577	Pole No	:	0996402
Serial No	:	121517117	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1768
Period From	:	06-05-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	556	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.

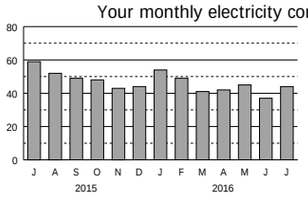
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
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 404.35	- 161.74
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.75
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		42.22
CURRENT BILL - JULY 2016		286.65
TOTAL AMOUNT DUE		377.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.65		
Less : VAT	20.03		
Amount Net of VAT	266.62		
Less: BIR 2306	8.51		
BIR 2307	4.91	VATable Sales	266.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.20	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	273.23	TOTAL SALES	286.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2084/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658785664800

Collection Ref. Code	: 1859-25-644-9	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 6588614567-4				
Customer Name	: DIMPAS,GENELIZA NALING	TOTAL AMOUNT DUE	: 377.72	Overdue Bill	: 1
Meter Number	: MTR1005577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6588614567 4

BC02/318.4/2084/0/23/07-11-2016/99

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620740078734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509864

62062100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	10325
Period From	:	06-05-2016	Prev Rdg	:	10220
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

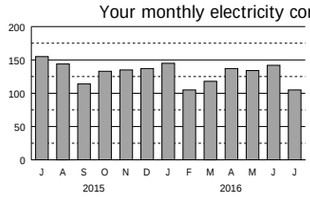
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		8.88
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		141.43
CURRENT BILL - JULY 2016		1,168.29
TOTAL AMOUNT DUE		4,199.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.29		
Less : VAT	86.28		
Amount Net of VAT	1,082.01		
Less: BIR 2306	36.36		
BIR 2307	20.64	VATable Sales	1,082.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,111.29	TOTAL SALES	1,168.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2110/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620740078734

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	: 4,199.12	Overdue Bill	: 2
Meter Number	: 272086GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2110/0/23/07-11-2016/99 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730607626134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510616

73062100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	11286
Period From	:	06-05-2016	Prev Rdg	:	11171
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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.

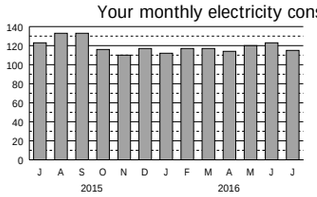
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
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	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.10
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		153.16
CURRENT BILL - JULY 2016		1,263.82
TOTAL AMOUNT DUE		2,598.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.82		
Less : VAT	92.82		
Amount Net of VAT	1,171.00		
Less: BIR 2306	39.12		
BIR 2307	22.32	VATable Sales	1,171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.56	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,202.38	TOTAL SALES	1,263.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2150/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730607626134

Collection Ref. Code	: 1829-54-602-3	Premise Address	: STA CRUZ LILOAN		
Account ID	: 7306210000-0				
Customer Name	: PEPITO,NICOLAS T	TOTAL AMOUNT DUE	: 2,598.06	Overdue Bill	: 1
Meter Number	: 321345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2150/0/23/07-11-2016/99 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374535640252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508064

37422100000

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	784
Period From	:	06-05-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	460	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.

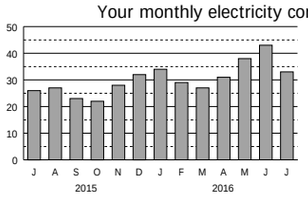
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
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 304.50	- 152.25
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.07
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		30.20
CURRENT BILL - JULY 2016		192.48
TOTAL AMOUNT DUE		693.94

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)	192.48		
Less : VAT	13.66		
Amount Net of VAT	178.82		
Less: BIR 2306	5.83		
BIR 2307	3.26	VATable Sales	178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.73	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	183.39	TOTAL SALES	192.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2220/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374535640252

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	: 693.94	Overdue Bill	: 2
Meter Number	: MTR1028340				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2220/0/23/07-11-2016/99 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981205739644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005503710

98182100002

Date : 07-11-2016

BC02/318.4/2360/0996164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818210000-2

Collection Ref. Code : 1819-67-302-2

Customer Information----------

Name : PITOGO,FELICITAS C

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	358508GS6	Pole No	:	0996164
Serial No	:	2002112265	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	13617
Period From	:	06-05-2016	Prev Rdg	:	13559
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	280	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.

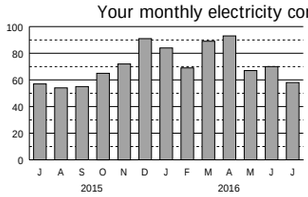
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - JULY 2016		445.53
TOTAL AMOUNT DUE		1,055.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.53		
Less : VAT	31.80		
Amount Net of VAT	413.73		
Less: BIR 2306	13.50		
BIR 2307	7.72	VATable Sales	413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.51	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	424.31	TOTAL SALES	445.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2360/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981205739644

Collection Ref. Code	: 1819-67-302-2	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 9818210000-2				
Customer Name	: PITOGO,FELICITAS C	TOTAL AMOUNT DUE	: 1,055.18	Overdue Bill	: 1
Meter Number	: 358508GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98182100002 BC02/318.4/2360/0/23/07-11-2016/99 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427551971090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005512196

42751100001

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7866
Period From	:	06-05-2016	Prev Rdg	:	7817
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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.

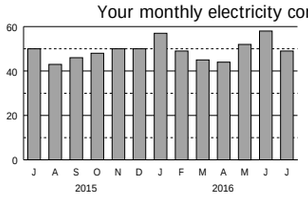
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
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 449.73	- 179.89
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		47.85
CURRENT BILL - JULY 2016		326.75
TOTAL AMOUNT DUE		779.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 693.97

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	23.11		
Amount Net of VAT	303.64		
Less: BIR 2306	9.82		
BIR 2307	5.61	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.21	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	311.32	TOTAL SALES	326.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2400/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427551971090

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	: 779.69	Overdue Bill	: 1
Meter Number	: 321334GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2400/0/23/07-11-2016/99 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230116994948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005510142

23072100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	15194
Period From	:	06-05-2016	Prev Rdg	:	15162
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	264	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.

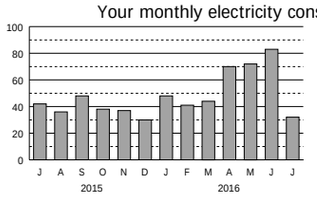
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
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 295.43	- 147.72
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 9.98
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		30.09
CURRENT BILL - JULY 2016		193.86
Debit Adjustments		129.16
TOTAL AMOUNT DUE		1,125.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	14.03		
Amount Net of VAT	179.83		
Less: BIR 2306	5.98		
BIR 2307	3.29	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.56	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2420/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230116994948

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	: 1,125.96	Overdue Bill	: 1
Meter Number	: 321479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2420/0/23/07-11-2016/99 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749285940741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005504129

74991100004

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	16112
Period From	:	06-05-2016	Prev Rdg	:	16051
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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.

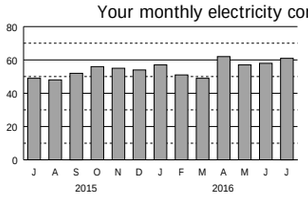
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
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 558.63	- 111.73
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.70
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		68.82
CURRENT BILL - JULY 2016		524.64
TOTAL AMOUNT DUE		970.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.64		
Less : VAT	37.50		
Amount Net of VAT	487.14		
Less: BIR 2306	15.86		
BIR 2307	9.16	VATable Sales	487.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.12	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	499.62	TOTAL SALES	524.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2440/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749285940741

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	: 970.88	Overdue Bill	: 1
Meter Number	: 205352WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2440/0/23/07-11-2016/99 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610345343187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506546

61045196641

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	2409
Period From	:	06-05-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	263	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.

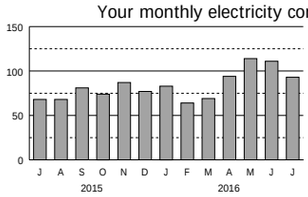
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
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 849.08	- 42.45
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		- 4.85
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.70
CURRENT BILL - JULY 2016		962.93
TOTAL AMOUNT DUE		2,843.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.93		
Less : VAT	70.18		
Amount Net of VAT	892.75		
Less: BIR 2306	29.61		
BIR 2307	16.97	VATable Sales	892.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.17	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	916.35	TOTAL SALES	962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2445/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610345343187

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	: 2,843.02	Overdue Bill	: 1
Meter Number	: 1999 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2445/0/23/07-11-2016/99 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333065076335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509910

33335774296

Date : 07-11-2016

BC02/318.4/2466/0996080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333577429-6

Collection Ref. Code : 1859-37-017-9

Customer Information----------

Name : MARATA,METCHE CAPANGPANGAN

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139419	Pole No	:	0996080
Serial No	:	40093572	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	304
Period From	:	06-05-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

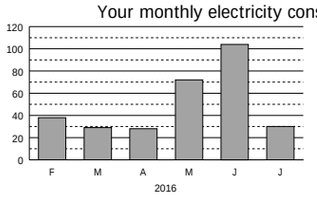
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
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 277.27	- 180.23
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 11.92
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		25.49
CURRENT BILL - JULY 2016		144.61
TOTAL AMOUNT DUE		1,248.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.61		
Less : VAT	10.60		
Amount Net of VAT	134.01		
Less: BIR 2306	4.54		
BIR 2307	2.39	VATable Sales	134.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.08	VAT Zero Rated Sales	0.00
Add : VAT	10.60	VAT Amount	10.60
TOTAL AMOUNT DUE	137.68	TOTAL SALES	144.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2466/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333065076335

Collection Ref. Code	: 1859-37-017-9	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 3333577429-6				
Customer Name	: MARATA,METCHE CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,248.42	Overdue Bill	: 1
Meter Number	: MTR1139419				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33335774296 BC02/318.4/2466/0/23/07-11-2016/99 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833878823247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005513226

83332100003

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9151
Period From	:	06-05-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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.

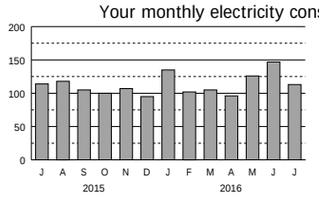
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
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	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.82
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		151.38
CURRENT BILL - JULY 2016		1,249.99
TOTAL AMOUNT DUE		2,838.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.99		
Less : VAT	92.06		
Amount Net of VAT	1,157.93		
Less: BIR 2306	38.81		
BIR 2307	22.08	VATable Sales	1,157.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.04	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,189.10	TOTAL SALES	1,249.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2480/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833878823247

Collection Ref. Code	: 1813-41-185-9	Premise Address	: STA CRUZ LILOAN		
Account ID	: 8333210000-3				
Customer Name	: GOCONG,INOCENCIO	TOTAL AMOUNT DUE	: 2,838.81	Overdue Bill	: 1
Meter Number	: 402311GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2480/0/23/07-11-2016/99 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042716996526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005502108

04292100007

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	7542
Period From	:	06-05-2016	Prev Rdg	:	7391
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	220	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

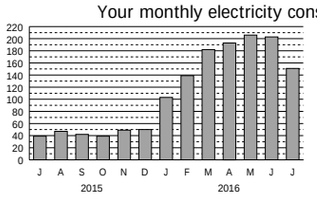
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
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	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.58
CURRENT BILL - JULY 2016		1,684.94
TOTAL AMOUNT DUE		3,934.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.94		
Less : VAT	124.57		
Amount Net of VAT	1,560.37		
Less: BIR 2306	52.50		
BIR 2307	29.77	VATable Sales	1,560.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.10	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,602.67	TOTAL SALES	1,684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2510/0/10/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042716996526

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	: 3,934.93	Overdue Bill	: 1
Meter Number	: 388758GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2510/0/10/07-11-2016/99 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561952073024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005511775

56192100008

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	9079
Period From	:	06-05-2016	Prev Rdg	:	9023
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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.

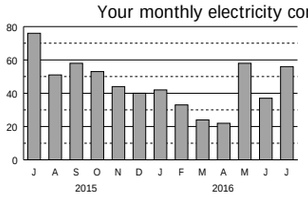
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
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 513.25	- 153.98
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.31
CURRENT BILL - JULY 2016		422.88
TOTAL AMOUNT DUE		637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.88		
Less : VAT	29.91		
Amount Net of VAT	392.97		
Less: BIR 2306	12.69		
BIR 2307	7.33	VATable Sales	392.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.95	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	402.86	TOTAL SALES	422.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2520/0/10/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561952073024

Collection Ref. Code	: 1819-78-044-9	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 5619210000-8				
Customer Name	: GUNGOB,REYNALDO M	TOTAL AMOUNT DUE	: 637.97	Overdue Bill	: 1
Meter Number	: 428846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2520/0/10/07-11-2016/99 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150311154990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005505248

1502100001

Date : 07-11-2016

BC02/318.4/2560/0996493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502110000-1

Collection Ref. Code : 1843-67-605-2

Customer Information----------

Name : PEPITO,EVANGELINE T

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	211885WS6	Pole No	:	0996493
Serial No	:	43138920	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	3548
Period From	:	06-05-2016	Prev Rdg	:	3483
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	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.

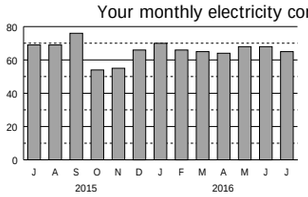
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
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 594.94	- 118.99
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.89
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		73.67
CURRENT BILL - JULY 2016		561.71
TOTAL AMOUNT DUE		1,166.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.71		
Less : VAT	40.26		
Amount Net of VAT	521.45		
Less: BIR 2306	17.02		
BIR 2307	9.81	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.62	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	534.88	TOTAL SALES	561.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2560/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150311154990

Collection Ref. Code	: 1843-67-605-2	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 1502110000-1				
Customer Name	: PEPITO,EVANGELINE T	TOTAL AMOUNT DUE	: 1,166.23	Overdue Bill	: 1
Meter Number	: 211885WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1502100001 BC02/318.4/2560/0/23/07-11-2016/99 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551879915428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005508781

55121100006

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	1198
Period From	:	06-05-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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.

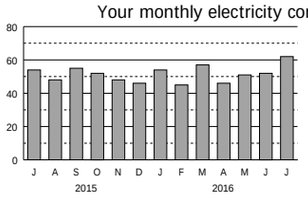
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
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 567.71	- 113.54
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.13
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		69.66
CURRENT BILL - JULY 2016		530.35
TOTAL AMOUNT DUE		856.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.35		
Less : VAT	37.81		
Amount Net of VAT	492.54		
Less: BIR 2306	15.98		
BIR 2307	9.26	VATable Sales	492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.30	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	505.11	TOTAL SALES	530.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2590/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551879915428

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	: 856.31	Overdue Bill	: 1
Meter Number	: MTR1056907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC02/318.4/2590/0/23/07-11-2016/99 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264612914840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005509019

26492100008

Date : 07-11-2016

BC02/318.4/2600/0996185/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649210000-8

Collection Ref. Code : 1843-61-650-5

Customer Information----------

Name : GOC-ONG,AMELIA E

Premise Address : SITIO KAINO,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	524979 GS6	Pole No	:	0996185
Serial No	:	26361908	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1876
Period From	:	06-05-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

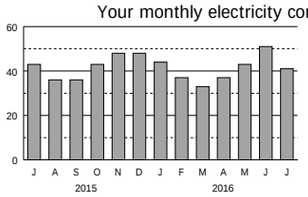
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.12
CURRENT BILL - JULY 2016		274.08
TOTAL AMOUNT DUE		658.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.08		
Less : VAT	19.42		
Amount Net of VAT	254.66		
Less: BIR 2306	8.25		
BIR 2307	4.70	VATable Sales	254.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.71	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	261.13	TOTAL SALES	274.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2600/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264612914840

Collection Ref. Code	: 1843-61-650-5	Premise Address	: SITIO KAINO,STA. CRUZ,LILOAN
Account ID	: 2649210000-8		
Customer Name	: GOC-ONG,AMELIA E	TOTAL AMOUNT DUE	: 658.42
Meter Number	: 524979 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26492100008 BC02/318.4/2600/0/23/07-11-2016/99 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591888459044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005506588

59113714964

Date : 07-11-2016

BC02/318.4/2652/0996101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911371496-4

Collection Ref. Code : 1863-22-719-9

Customer Information----------

Name : LUTAO,ANTONIA GOC-ONG

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050285	Pole No	:	0996101
Serial No	:	121745698	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	234
Period From	:	06-05-2016	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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.

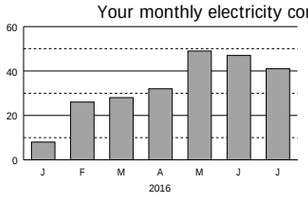
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
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		39.94
CURRENT BILL - JULY 2016		272.50
TOTAL AMOUNT DUE		587.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.50		
Less : VAT	19.25		
Amount Net of VAT	253.25		
Less: BIR 2306	8.18		
BIR 2307	4.67	VATable Sales	253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.40	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	259.65	TOTAL SALES	272.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2652/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591888459044

Collection Ref. Code	: 1863-22-719-9	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 5911371496-4				
Customer Name	: LUTAO,ANTONIA GOC-ONG	TOTAL AMOUNT DUE	: 587.23	Overdue Bill	: 1
Meter Number	: MTR1050285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59113714964 BC02/318.4/2652/0/23/07-11-2016/99 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233725576905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005499434

23338209556

Date : 07-11-2016

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	:	07-05-2016	Pres Rdg	:	4136
Period From	:	06-05-2016	Prev Rdg	:	4041
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	575	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.

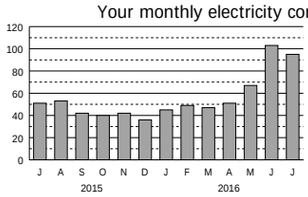
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
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 867.23	- 43.36
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		- 10.58
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.58
CURRENT BILL - JULY 2016		977.23
Debit Adjustments		37.36
TOTAL AMOUNT DUE		2,653.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.23		
Less : VAT	71.04		
Amount Net of VAT	906.19		
Less: BIR 2306	29.98		
BIR 2307	17.22	VATable Sales	906.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.99	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	930.03	TOTAL SALES	977.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2660/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233725576905

Collection Ref. Code : 1851-63-296-4

Account ID : 2333820955-6

Customer Name : RENEJANE,RENAN PEPITO

Meter Number : 525823 GS6

Period : Jun 2016

Premise Address : SANDAYONG I,SAN ROQUE, LILO-AN

TOTAL AMOUNT DUE : 2,653.55

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

23338209556

BC02/318.4/2660/0/23/07-11-2016/99

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136007461095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005500414

13689718420

Date : 07-11-2016

BC02/318.4/2670/0996052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368971842-0

Collection Ref. Code : 1851-63-281-6

Customer Information----------

Name : RENEJANE,RANIEL PEPITO

Premise Address : SANDAYONG I,SAN ROQUE, LILO-AN

TIN : 292-364-220-000

Metering Information----------

Meter No	:	527300 GS6	Pole No	:	0996052
Serial No	:	94675623	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1362
Period From	:	06-05-2016	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	445	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.

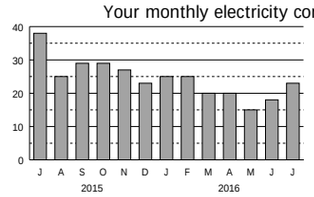
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
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 213.74	- 138.93
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.14
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 - JULY 2016		93.68
TOTAL AMOUNT DUE		155.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.68		
Less : VAT	6.29		
Amount Net of VAT	87.39		
Less: BIR 2306	2.71		
BIR 2307	1.53	VATable Sales	87.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.15	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	89.44	TOTAL SALES	93.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2670/0/23/07-11-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136007461095

Collection Ref. Code	: 1851-63-281-6	Premise Address	: SANDAYONG I,SAN ROQUE, LILO-AN
Account ID	: 1368971842-0		
Customer Name	: RENEJANE,RANIEL PEPITO	TOTAL AMOUNT DUE	: 155.70
Meter Number	: 527300 GS6		
Period	: Mar 2016 to Jun 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

13689718420

BC02/318.4/2670/0/23/07-11-2016/99

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.